

Radio Road Beautification M.S.T.U.

Advisory Committee

8300 Radio Road

Naples Florida 34104

APRIL 11, 2022

3:00 PM

CAT STATION 8300 RADIO ROAD CONFERENCE ROOM

Others are encouraged to attend via Zoom video conference

AGENDA

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ATTENDANCE

Advisory Committee	Dale Lewis, Chairman (3/3/24)
	Maria Schoenfelder Vice Chairman (3/3/25)
	Vacant (3/3/22)
	Frank Cooper (3/3/24)
	Harry Wilson (3/3/25)
Staff	Harry Sells- Project Manager,
Landscape	Robert Kindelan - Superb Landscape
Transcriptionist	Wendy Warren

III. APPROVAL OF AGENDA

IV. APPROVAL OF MINUTES: February 14, 2022

V. LANDSCAPE MAINTENANCE REPORT – ROBERT KINDELAN, Superb Landscape

VI. CONSIDERATION OF NEW MEMBER, REPLACEMENT FOR WILLIAM GURNEE

a. Michael Cashman

VII. PROJECT MANAGER REPORT - HARRY SELLS

- A. Review Current Budget Report 4/11/2022
- B. Discuss Upcoming FY 2023 Budget
- C. Status of Irrigation system
- D. Rich King Refurbishment Status Report –

VIII. OLD BUSINESS

IX. NEW BUSINESS

X. COMMITTEE MEMBER COMMENTS

XI. PUBLIC COMMENTS

XII. ADJOURNMENT

NEXT MEETING:
MAY 9, 2022, 3:00 PM
8300 RADIO ROAD



**Radio Road Beautification M.S.T.U.
Advisory Committee
8300 Radio Road
Naples Florida 34104**

February 14, 2022

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

Chair Lewis called the meeting to order at 3:00 PM.

A quorum of three was present. The Pledge of Allegiance was recited.

II. ATTENDANCE

Advisory Committee: Dale Lewis, Chairman; Maria Schoenfelder, Vice-Chair;

Frank Cooper (Excused); Harry Wilson; William Gurnee (Excused)

County Staff: Harry Sells, Project Manager; Michelle Arnold, Director PTNE (Excused);
Rosio Garcia, Operations Coordinator

Landscape: Gary Gorden, Superb Landscape Services Excused; Mike McGee,
McGee & Associates Landscape Architects (Excused)

Others: Wendy Warren, Premier Staffing, Transcriptionist; Robert Hinzman; Resident

III. APPROVAL OF AGENDA

Vice-Chair Schoenfelder moved to approve the Agenda of the Radio Road Beautification M.S.T.U. Second by Mr. Wilson. Carried unanimously 3 - 0.

IV. APPROVAL OF MINUTES – October 11, 2021

Chair Lewis moved to approve the minutes of the October 11, 2021, meeting as presented. Second by Vice-Chair Schoenfelder. Carried unanimously 3 – 0.

V. ELECTION OF OFFICERS

Nomination for Chair

Mr. Wilson nominated Dale Lewis for the position of Chair of the Radio Road Beautification M.S.T.U. Advisory Committee for one year, or until a successor is appointed. Second by Chair Lewis. Nominations were closed and no others were tendered. Carried unanimously 3 – 0. Mr. Lewis assumed the Chair.

Nominations for Vice-Chair

Mr. Wilson nominated Maria Schoenfelder for the position of Vice-Chair of the Radio Road Beautification M.S.T.U. Advisory Committee for one year, or until a successor is appointed. Second by Chair Lewis. Nominations were closed and no others were tendered. Carried unanimously 3 – 0. Ms. Schoenfelder assumed Vice-Chair.

VI. LANDSCAPE MAINTENANCE REPORT – Gary Gorden, Superb Landscape (Excused)

Mr. Sells reported:

- Overall median landscaping is in good condition.
- The Clusia hedge was pruned to the desired ten (10) foot height.

- Black Olive trees on the west side were structurally pruned to thin out and provide for 10-foot clearance of limbs above the sidewalk and Clusia hedge.
- Trees in the medians were trimmed.
- Fertilizer application for the area is scheduled in March/April.
- Tree limbs encroaching the solar panels were pruned.

VII. PROJECT MANAGER REPORT – Harry Sells

A. Budget Report February 14, 2022

Radio Road MSTU Fund Budget 158 dated February 14, 2022

- The FY-22 millage rate of 0.0000, was approved by the Board of County Commissioners (BCC). *The MSTU will be operating off Reserve funding for the FY-22 and FY-23.*
- Transfers and Contributions, Line 11, are \$519,495.92; a carry-over of unexpended FY-21 funds.
- Total Revenue, Line 12, is \$521,860.03, including investment interest, transfers, contributions and expenditures.
- The budget will be funded by Carry Forward Funds. Income is recorded as a negative number, expenses positive.
- Purchase Orders: (Contractors)
 - Hart's Electrical – Electrical Maintenance & Irrigation Repairs
 - MAR Green Resource - Fertilizer
 - McGee & Associates – Landscape Architecture
 - Premier Staffing – Transcription Services: FY 21 Purchase Order closed out.
 - Site One Landscape Supply – Irrigation Parts & Pumps
 - Superb Landscape Services – Grounds & Irrigation Maintenance & Incidentals
- Operating Expense, Line 32, is budgeted at \$126,395.92; with current Commitments of \$74,303.99, Expenditures of \$18,790.99, and a Budget Remainder (unspent operating funds) of \$33,300.02.
- Capital Outlay, Line 34, budgeted at \$100,000.00, is available to fund special projects or operating expense shortages with a budget amendment approved by the Board of County Commissioners.
- Transfer to Fund 111, Line 35, in the amount of \$40,700.00, is for MSTU Staff salaries and accrued County overhead related to M.S.T.U. operations.
- Transfer to the Tax Collector, Line 36, in the amount of \$100.00, is for collection of M.S.T.U. millage as part of the tax bill, currently 0.0000 mills.
- Reserves, Line 39, budgeted at \$255,700.00, is designated for Insurance and Catastrophic damage repair.
- Total Budget, Line 40, lists FY-22 M.S.T.U. budgeted funds at \$522,895.00; with tabulated Commitments of \$74,303.99, Expenditures of \$18,792.36, and a Budget Remainder (total unspent funds) of \$429,798.65. The Budget amount of \$522,895.00 does not change during the fiscal year.

Landscape Maintenance – Multi-Year Contract

- Superb Landscaping Services contract expires in December 2022.
- An *Invitation to Bid (ITB)* Landscaping Contract for the Radio Road M.S.T.U. will be posted in accordance with County practice and awarded to the lowest qualified bidder.
- The three-year contract with two (2) one-year renewal options, is subject to approval by the Board of County Commissioners (BCC).

- The contract will include monthly maintenance of the Rich King Memorial Greenway landscaping.

Mr. Sells will provide a quote for Committee consideration as soon as it is completed and before the November 2022 meeting.

B. Fiscal Year 2023 Adopted Budget

A preliminary FY-23 budget, effective October 1, 2022, with a millage rate consistent with FY-22 will be presented for member review at the March 2022 meeting.

- A “replacement reserve” in accordance with the Capital Maintenance Plan will be incorporated.
- The millage rate is evaluated annually with consideration of Capital Reserves necessary for future expenses.

Asset Inventory Review & Cost Estimates

The Capital Maintenance Plan FY-21 identifies community assets and defines financial requirements to maintain the inventory. The following was noted:

- Asset Management Principles *Establish Inventory with Determined Quantities Target Dates for Install and Replacement and Prepare Schedules for Repair/Replacement with Cost.*
- Asset responsibility verification and maintenance includes, but is not limited to, landscaping, irrigation, water, electric and solar panels.
- Staff is updating the *Asset Inventory* replacement cost projection estimates.
- Estimated annual maintenance projected expense is reflected as “Capital Replacement Reserve” in the FY-22 budget.

C. Status of Irrigation System

Mr. Sells reported:

- Overall, the system is functioning properly.
- Hart’s Electrical installed a third solar panel and battery on the solar control element on the residential side of Devonshire Boulevard.
- Batteries on the two (2) original solar panels were replaced.
- The flow meter ceased to register water flow. The meter from Rich King Memorial Greenway was relocated to Devonshire Boulevard.
- Water supply was curtailed by the Road Maintenance Division decreasing irrigation frequency. The issue has been resolved and visible brown spots in the turf will recover.

D. Rich King Refurbishment Status Report

Mr. Sells presented a *Letter of Recommended Award Solicitation No. 21-794*, for the renovation of the Rich King Memorial Greenway, Radio Road South Entry.

- The Scope of Work for Rich King Memorial Greenway, Radio Road, landscape, and irrigation includes the installation of landscape plantings and irrigation systems.
- Based on the bid tabulation provided by the Collier County Purchasing Division, Hannula Landscaping & Irrigation, Inc. is the only and low bidder with a bid amount of \$67,591.61.
- The responses to the “Vendor, Reference Check Log” were very positive and complimentary.
- The project, with an estimated start date of May 2022, will be funded through the FY-22 budget.

Chair Lewis motioned to recommend the Board of County Commissioners award Hannula Landscaping & Irrigation, Inc., contract No. 21-7941 in the amount of \$67,591.61, to landscape the south entry of the Rich King Memorial Greenway on Radio Road. Second by Mr. Wilson. Carried unanimously 3 – 0.

VII. OLD BUSINESS

None

VIII. NEW BUSINESS

None

IX. COMMITTEE MEMBER COMMENTS

None

X. PUBLIC COMMENTS

Mr. Sells informed Mr. Hinzman the M.S.T.U. assumed responsibility for the Rich King Memorial Greenway refurbishment maintenance at the time of project inception.

XI. ADJOURNMENT

There being no further business to come before the Committee, the meeting was adjourned by the Chair at 3:43 P.M.

**NEXT M.S.T.U. MEETING: MARCH 14, 2022 3:00 PM
8300 Radio Road
Naples, Florida 34104**

RADIO ROAD MSTU ADVISORY COMMITTEE

Dale Lewis, Chairman

The Minutes were approved by the Committee on _____, 2022 as presented ____ or as amended ____.

Advisory Board Application Form

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

Application was received on: 3/26/2022 8:59:42 AM.

Name: Michael Cashman **Home Phone:** 2393160543

Home Address: 458 Country Hollow CT, Apt H102

City: Naples **Zip Code:** 34104

Phone Numbers

Business:

E-Mail Address: mwcash56@gmail.com

Board or Committee: Radio Road Beautification MSTU Advisory Committee

Category: Not indicated

Place of Employment: Retired

How long have you lived in Collier County: 10-15

How 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

Not Indicated

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

Not Indicated

NOTE: All advisory board members must update their profile and notify the Board of County Commissioners in the event that their relationship changes relating to memberships of organizations that may benefit them in the outcome of advisory board recommendations or they enter into contracts with the County.

Would you and/or any organizations with which you are affiliated benefit from decisions or

recommendations made by this advisory board?

Are you a registered voter in Collier County?

Do you currently hold an elected office?

Do you now serve, or have you ever served on a Collier County board or committee?

Please list your community activities and positions held:

Education:

Experience / Background

**RADIO ROAD MSTU
FUND 158
April 11, 2022
FY 22**

FY 22							
	Vendor	Item	PO#	Budget	Commitments	Expenditures	Total
1	DEL AD VALOREM			\$ -	\$ -	\$ (68.83)	\$ 68.83
2	OVERNIGHT INTEREST			\$ -	\$ -	\$ (105.19)	\$ 105.19
3	INVESTMENT INTEREST			\$ (3,400.00)	\$ -	\$ (1,061.24)	\$ (2,338.76)
4	INTEREST TAX COLL.			\$ -	\$ -	\$ (0.01)	\$ 0.01
5	REVENUE STRUCTURE			\$ (3,400.00)	\$ -	\$ (1,235.27)	\$ (2,164.73)
6	TRANSFERS FROM PROP APP			\$ -	\$ -	\$ -	\$ -
7	TRANSFERS FROM TAX COLL			\$ -	\$ -	\$ -	\$ -
8	CARRY FORWARD GEN			\$ (516,600.00)	\$ -	\$ -	\$ (516,600.00)
9	CARRY FORWARD OF ENCUMB			\$ (3,095.00)	\$ -	\$ -	\$ (3,095.00)
10	NEG 5% EST REV			\$ 200.00	\$ -	\$ -	\$ 200.00
11	TRANSFERS & CONTRIB			\$ (519,495.00)	\$ -	\$ -	\$ (519,495.00)
12	TOTAL REVENUE			\$ (522,895.00)	\$ -	\$ (1,235.27)	\$ (521,659.73)
13	ENGINEERING FEES	McGee & Associates	Landscape Architect -Review Plans	4500210519	\$ 5,095.00	\$ -	\$ 2,740.50
14	INDIRECT COST			\$ 3,300.00	\$ 1,650.00	\$ 1,650.00	\$ -
15	INTERDEPT PAYMENT	Collier County	Water Bill for FY21	Direct Pay	\$ -	\$ -	\$ 3,109.40
16	LANDSCAPE INCIDENTALS	Superb Landscaping	Landscape Incidentals	4500213692	\$ 21,000.00	\$ 5,212.50	\$ 187.50
17	OTHER CONTRACTUAL	Superb Landscaping	Grounds Maintenance	4500213692	\$ 75,000.00	\$ 42,325.00	\$ 27,275.00
18	POST FREIGHT	USPS	Bulk Mail fees & postage		\$ 4,000.00	\$ -	\$ -
19	ELECTRICITY	FP&L	Electricity	4700004542	\$ 1,500.00	\$ 340.03	\$ 479.97
20	WATER & SEWER	Collier County	Water & Sewer		\$ 2,000.00	\$ -	\$ -
21	INSURANCE GENERAL	Collier County	Insurance	Direct Pay	\$ 300.00	\$ 150.00	\$ 150.00
		SiteOne Landscape Supply	Irrigation Parts	4500213685		\$ 2,992.57	\$ 507.43
		Amazon	Irrigation Parts	VISA		\$ -	\$ 59.99
		Harts Electrical	Supply & Replace well pump motor s	4500212965		\$ -	\$ 610.28
22	SPRINKLER MAINTENANCE			\$ 4,000.00	\$ 2,992.57	\$ 1,177.70	\$ (170.27)
23	MULCH			\$ 1,500.00	\$ -	\$ -	\$ 1,500.00
24	LANDSCAPE MATERIALS			\$ 2,000.00	\$ -	\$ -	\$ 2,000.00
25	LICENSES & PERMITS			\$ 500.00	\$ -	\$ -	\$ 500.00
26	LEGAL ADVERTISEMENT	Desk Spincio dba NDN	Legal Ad	4500215068	\$ -	\$ 662.50	\$ 87.50
		Premier Staffing	Transcriptionist Services	4500214129		\$ 1,488.15	\$ 311.85
		Premier Staffing	Transcriptionist Services	4500215547		\$ -	\$ 118.80
27	OTHER MISCELLANEOUS			\$ 3,200.00	\$ 1,488.15	\$ 430.65	\$ 1,281.20
28	OFFICE SUPPLIES			\$ 200.00	\$ -	\$ -	\$ 200.00
29	COPY CHARGES	JM TODD	Monthly CPC (Shared)	4500214501	\$ 200.00	\$ 66.33	\$ 47.95
30	FERT HERB CHEM	Mar Green Resource	Fertilizer	4500215420	\$ 1,300.00	\$ -	\$ 397.50
31	OTHER OPERATING SUPPLIES			\$ 1,300.00	\$ -	\$ -	\$ 1,300.00
32	OPERATING EXPENSE			\$ 126,395.00	\$ 54,887.08	\$ 37,733.67	\$ 33,774.25
33	IMPROVEMENTS GENERAL			\$ 100,000.00	\$ -	\$ -	\$ 100,000.00
34	CAPITAL OUTLAY			\$ 100,000.00	\$ -	\$ -	\$ 100,000.00
35	Reimbursement for Staff Support			\$ 40,700.00	\$ -	\$ -	\$ 40,700.00
36	Budget Transfer to Tax Collector			\$ 100.00	\$ -	\$ 1.37	\$ 98.63
37	TRANSFERS			\$ 40,800.00	\$ -	\$ 1.37	\$ 40,798.63
38	RESERVE FOR CAPITAL			\$ 255,700.00	\$ -	\$ -	\$ 255,700.00
39	RESERVES			\$ 255,700.00	\$ -	\$ -	\$ 255,700.00
40	TOTAL BUDGET			\$ 522,895.00	\$ 54,887.08	\$ 37,735.04	\$ 430,272.88

1,214,337,046 FY 10 Final Taxable value
1,039,288,028 FY 11 Final Taxable value
984,103,688 FY 12 Final Taxable Value
955,918,992 FY 13 Final Taxable Value
967,155,849 FY 14 Final Taxable Value
996,994,678 FY 15 Final Taxable Value
1,066,174,009 FY 16 July Taxable Value

1,145,697,249 FY 17 July Taxable Value
1,242,647,732 FY 18 July Taxable Value
1,304,336,542 FY 19 July Taxable Value
1,358,426,325 FY 20 July Taxable Value

4.15% Adj. 19 to 20

Millage	FY 20	FY 19	
Extension	0.0000	0.1000	Maximum Cap = .5000
	0	130,424	

Property Tax Limitation Impact

FY 20 Gross Taxable Value 1,358,426,325
Minus: New Const. Annex. 6,064,235

Plus: Amendment #1 TV Component 0
Adj. Taxable Value 1,352,362,090
19 Levy 130,435

Rolled Back Rate (less Amend. One) 0.0964

Total Available Balance	\$	430,272.88
Plus Committed And Not Spent	\$	54,887.08
Estimated Cash	\$	485,159.96

Prepared 4-1-22

**RADIO ROAD MSTU
FUND 158**

		Vendor	Item	FY 23	PO#	Budget 22	Budget 23	
1	DEL AD VALOREM					\$ -	\$ -	
2	OVERNIGHT INTEREST					\$ -		
3	INVESTMENT INTEREST					\$ (3,400.00)	\$ (3,000.00)	
4	INTEREST TAX COLL.					\$ -		
5	REVENUE STRUCTURE					\$ (3,400.00)	\$ (3,000.00)	
6	TRANSFERS FROM PROP APP					\$ -		
7	TRANSFERS FROM TAX COLL					\$ -		
8	CARRY FORWARD GEN					\$ (516,600.00)	\$ (355,700.00)	
9	CARRY FORWARD OF ENCUMB					\$ (3,095.00)		
10	NEG 5% EST REV					\$ 200.00	\$ -	
11	TRANSFERS & CONTRIB					\$ (519,495.00)	\$ (355,700.00)	
12	TOTAL REVENUE					\$ (522,895.00)	\$ (358,700.00)	
13	ENGINEERING FEES	McGee & Associates	Landscape Architect -Review Plans		4500210519	\$ 5,095.00	\$ 2,000.00	
14	INDIRECT COST					\$ 3,300.00	\$ 3,300.00	
15	INTERDEPT PAYMENT	Collier County	Water Bill for FY21		Direct Pay		\$ 3,500.00	
16	LANDSCAPE INCIDENTALS	Superb Landscaping	Landscape Incidentals		4500213692	\$ 21,000.00	\$ 25,000.00	
17	OTHER CONTRACTUAL	Superb Landscaping	Grounds Maintenance		4500213692	\$ 75,000.00	\$ 82,000.00	
18	POST FREIGHT	USPS	Bulk Mail fees & postage			\$ 4,000.00	\$ -	
19	ELECTRICITY	FP&L	Electricity		4700004542	\$ 1,500.00	\$ 1,500.00	
20	WATER & SEWER	Collier County	Water & Sewer			\$ 2,000.00	\$ -	
21	INSURANCE GENERAL	Collier County	Insurance		Direct Pay	\$ 300.00		
		SiteOne Landscape Supply	Irrigation Parts		4500213685			
		Harts Electrical	Supply & Replace well pump motor s		4500212965			
22	SPRINKLER MAINTENANCE					\$ 4,000.00	\$ 4,000.00	
23	MULCH					\$ 1,500.00	\$ 1,500.00	
24	LANDSCAPE MATERIALS					\$ 2,000.00	\$ 2,000.00	
25	LICENSES & PERMITS					\$ 500.00	\$ 500.00	
26	LEGAL ADVERTISEMENT	Desk Spino dba NDN	Legal Ad		4500215068	\$ -		
27	OTHER MISCELLANEOUS	Premier Staffing	Transcriptionist Services			\$ 3,200.00	\$ 3,200.00	
28	OFFICE SUPPLIES					\$ 200.00	\$ 200.00	
29	COPY CHARGES	JM TODD	Monthly CPC (Shared)		4500214501	\$ 200.00	\$ 200.00	
30	FERT HERB CHEM	Mar Green Resource	Fertilizer		4500215420	\$ 1,300.00	\$ 1,300.00	
31	OTHER OPERATING SUPPLIES					\$ 1,300.00	\$ 1,300.00	
32	OPERATING EXPENSE					\$ 126,395.00	\$ 131,500.00	
33	IMPROVEMENTS GENERAL					\$ 100,000.00	\$ 100,000.00	
34	CAPITAL OUTLAY					\$ 100,000.00	\$ 100,000.00	
35	Reimbursement for Staff Support					\$ 40,700.00	\$ 44,000.00	
36	Budget Transfer to Tax Collector					\$ 100.00		
37	TRANSFERS					\$ 40,800.00	\$ 44,000.00	
38	RESERVE FOR CAPITAL					\$ 255,700.00	\$ 93,200.00	
39	RESERVES					\$ 255,700.00	\$ 93,200.00	
40	TOTAL BUDGET					\$ 522,895.00	\$ 368,700.00	

1,214,337,046 FY 10 Final Taxable value
1,039,288,028 FY 11 Final Taxable value
984,103,688 FY 12 Final Taxable Value
955,918,992 FY 13 Final Taxable Value
967,155,849 FY 14 Final Taxable Value
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4.15% Adj. 19 to 20

Millage	FY 20	FY 19	
Extension	0.0000	0.1000	Maximum Cap = .5000
	0	130,424	

Property Tax Limitation Impact

FY 20 Gross Taxable Value 1,358,426,325
Minus: New Const. Annex. 6,064,235

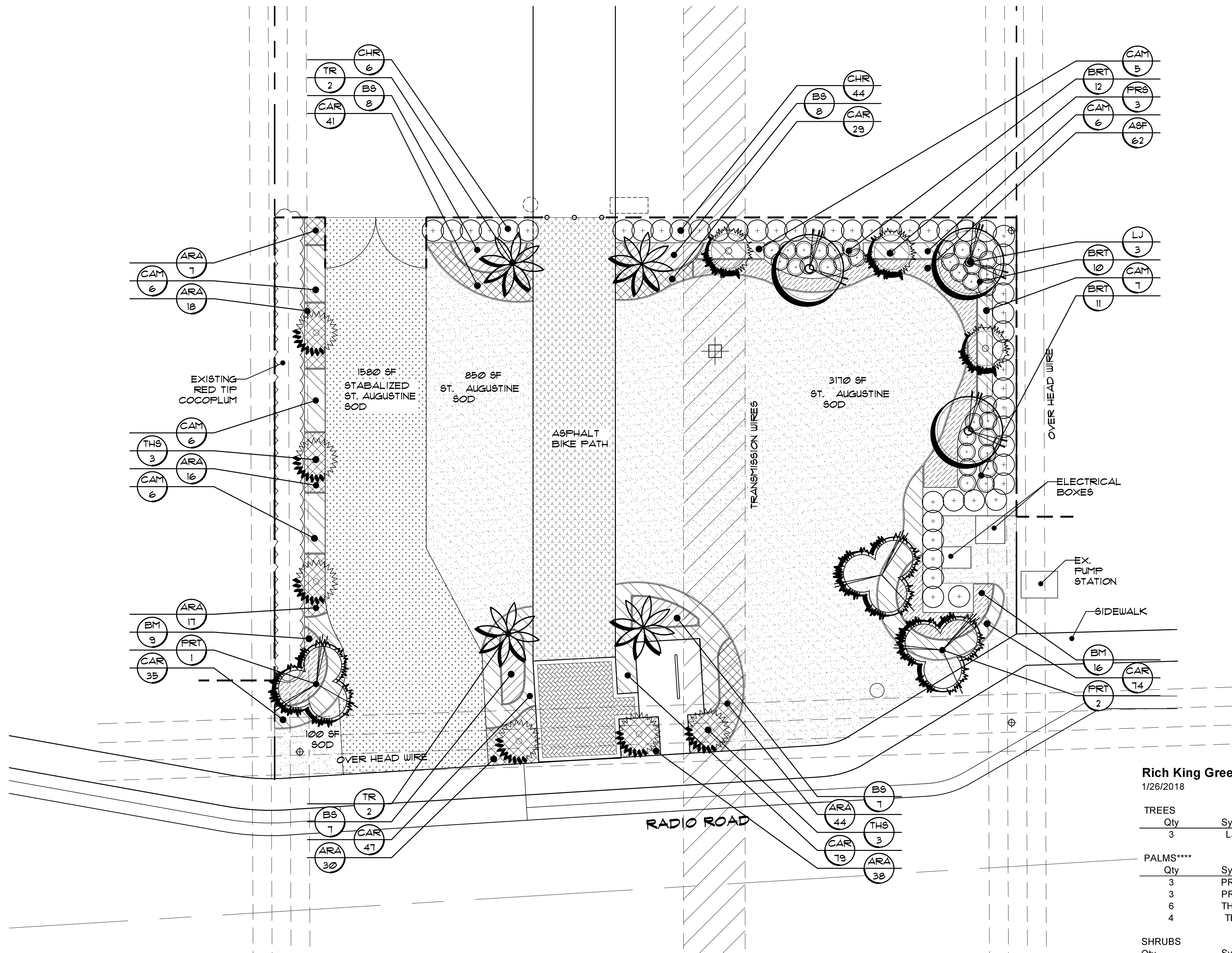
Plus: Amendment #1 TV Component 0

Adj. Taxable Value 1,352,362,090
19 Levy 130,435

Rolled Back Rate (less Amend. One) 0.0964

\$ -
#REF!
#REF!

Prepared 2-03-22



PLANTING PLAN

SCALE: 1" = 10.0'

Rich King Greenway Plant List

1/26/2018

TREES		Sym	Botanical Name	Common Name	Specification	Spacing	Native
Qty							
3		LJ	Ligustrum japonicum	Wax Privet	10' oa, multi		N
PALMS****		Sym	Botanical Name	Common Name	Specification	Spacing	Native
Qty							
3		PRS	Phoenix roebelenii	Pygmy Date Palm	7' oa, snl, matching		N
3		PRT	Phoenix roebelenii	Pygmy Date Palm	7' oa, trpl		N
6		THS	Thrinax morissii 'Silver'	Silver Thrinax	5' oa, matching		Y
4		TR	Thrinax radiata	Florida Thatch Palm	8' oa, snl, matching		N
SHRUBS		Sym	Botanical Name	Common Name	Specification	Spacing	Native
Qty							
25		BM	Bougainvillea 'Ms. Alice'	Ms. Alice Bougainvillea	3 gallon 18"	30" oc	N
30		BS	Bougainvillea Silhouette	Silhouette Bougainvillea	3 gallon 18"	30" oc	N
33		BRT	Brassaia arborescens 'Trinette'	Trinette Var. Arborescens	3 gallon 20"	36" oc	N
50		CHR	Chrysobalanus icaco 'Red Tip'	Red Tip Cocoplum	7 gallon 36"	36" oc	Y
GROUND COVERS		Sym	Botanical Name	Common Name	Specification	Spacing	Native
Qty							
170		ARA	Arachis glabrata	Ornamental Peanut	1 gallon 12"	18" oc	N
62		ASF	Asparagus densiflorus 'Myers'	Foxtail Fern	3 gallon 24", Full	24" oc	N
36		CAM	Carmona microphylla	Carmona	3 gallon 20"	30" oc	N
305		CAR	Carrissa 'Emerald Blanket'	Carrissa	3 gallon, 16" spd, horizontal form, 'small leaves'	18" oc	N
MISCELLANEOUS		Sym	Botanical Name	Common Name	Specification		
Qty							
4,120		SF	Stenotaphrum secundatum 'Floritam'	St. Augustine Floritam	Contractor to verify Qty		
1,580		SF	Stenotaphrum secundatum 'Floritam'	Stabilized St. Augustine Floritam	4" compacted limerock subbase with 1" sand bed then sod		
2,400		SF	Transportation Blend, Grade 'A' Brown Mulch, Forestry Resources or County approved Equal	Mulch	3" Depth		
8,100		SF	Automatic Irrigation System	100% Head-to-head coverage			
		LF	Root Barrier	BIO-BARRIER, 4407-006, 19.5"	Contractor to verify Qty		

**** Mulch - Individual trees shall have a mulch circle 36" from the trunk in all directions, 2" thick
© Contractor to submit photos or physical sample of selected plant materials to Landscape Architect prior to delivery
email: scott@windhamstudio.com; aaron@windhamstudio.com

Scott Windham, ASLA
Landscape Architect, RIA 0001516

WINDHAM
studio inc.

p.o. box 1239
bonita springs, florida 34133
phone: 239.390.1936
fax: 239.390.1937
scott@windhamstudio.com

RICH KING GREENWAY
NAPLES, FLORIDA
PREPARED FOR: CLIENT

JOB #: 013-10

This plan and design are the property of Windham Studio, Inc. Plans shall not be copied or reproduced without permission of Windham Studio, Inc.

SCALE: 1" = 10.0'

PLANTING PLAN

SHEET NUMBER:

L-1

Date: 10-18-2017
Rev. Date:
Rev. Date:
Rev. Date:

IRRIGATION PLAN

SCALE: 1" = 100'

GENERAL IRRIGATION NOTES

