



Rizzetta & Company

Paseo Community Development District

**Board of Supervisors' Meeting
March 25, 2026**

**District Office:
9530 Marketplace Road, Suite 206
Fort Myers, Florida 33912
(239) 936-0913**

www.paseocdd.org

PASEO COMMUNITY DEVELOPMENT DISTRICT

Paseo Village Centre – Theatre, 11611 Paseo Grande Boulevard, Fort Myers, Florida 33912

Board of Supervisors	Dave Cabell Debra Johnson Kent Gammon R. Chris Shimer Ian Noy	Chairman Vice Chair Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Belinda Blandon	Rizzetta & Company, Inc.
District Counsel	Andrew Cohen	Persson, Cohen, Mooney, Fernandez & Jackson, P.A.
District Engineer	Carl Barraco	Barraco and Associates, Inc.

All cellular phones must be placed on mute while in the meeting room.

The Public Comment portion of the agenda is where individuals may make comments on any matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (239) 936-0913. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

PASEO COMMUNITY DEVELOPMENT DISTRICT
District Office · Ft. Myers, Florida · (239) 936-0913
Mailing Address · 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.paseocdd.org

March 17, 2026

Board of Supervisors
**Paseo Community
Development District**

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Paseo Community Development District will be held on **Wednesday, March 25, 2026 at 10:00 a.m.** at the Paseo Village Center Theater, 11611 Paseo Grande Boulevard, Fort Myers, FL 33912. The following is the agenda for this meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT**
- 3. STAFF REPORTS**
 - A. Landscape Inspection Services
 - B. Landscape Liaison
 - C. Condo Assoc. Liaison
 - D. Master Assoc. Liaison
 - E. Chairman
 - F. District Engineer
 1. District Engineer's Report
 2. Discussion and Consideration of Proposal for Lake Bank Remediation..... Tab 1
 - a. Lake Bank Exhibit
 - b. Crosscreek Environmental
 - c. Talon Construction
 - d. Solitude Lake Management
 - G. District Counsel
 - H. District Manager (under separate cover)
- 4. BUSINESS ITEMS**
 - A. Consideration of Curb King Construction Paver Repair Proposal Tab 2
 - B. Review, Discussion, and Consideration of Sign A Rama Proposals for Entry Direction Signage, as Requested by the Condo Association..... Tab 3
 1. 4' Sign to Match Existing Signage
 2. Lower Profile Signage
 - C. Consideration of Suntech Electrical Proposal to Run Power To and Add GFI Outlets To the Gazebos Tab 4
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors'

Meeting held on February 25, 2026..... Tab 5

B. Ratification of the Operations and Maintenance Expenditures
for the Month of January 2026..... Tab 6

6. SUPERVISOR REQUESTS

7. ADJOURNMENT

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (239) 936-0913.

Sincerely,
Belinda Blandon
Belinda Blandon
District Manager

cc: Andrew Cohen: Persson, Cohen, Mooney, Fernandez & Jackson, P.A.

Tab 1

MEMORANDUM

TO: Paseo Community Development District
("CDD") ("District")

FROM: Frank Savage

COMPANY: Rizzetta and Company ("District
Management")

DATE: March 17, 2026

COPY TO: Kari Hardwick, Belinda Blanton

PROJECT NUMBER: 22168

RE: Engineer's Staff Report – Board of Supervisors ("BOS") Meeting – March 25, 2026

For the Paseo CDD BOS meeting scheduled for March 25, 2026, Barraco and Associates, Inc. ("BAI") ("District Engineer") offers the following updates under 3F. Staff Reports:

- **Lake bank remediation:** At a recent BOS meeting, BAI staff was authorized to solicit proposals for lake bank remediation of Lakes 6, 10, 13 and 14 within the boundary of the District. Accordingly, BAI staff generated a bid exhibit depicting the current erosion conditions for those lakes, along with restoration details and notes. The bid exhibits are enclosed herein for reference. This information was provided to at least five qualified contractors, and three proposals were received and have been reviewed for the BOS consideration. The three proposals, along with the analysis of the bids received and a bid tabulation comparison, are provided herein for reference. BAI staff will be taking no further action at this time and will be prepared to discuss this analysis at the upcoming BOS meeting.
- **Drainage structure cleaning proposals:** Potts Co Industrial Services ("Contractor") has been selected to perform the cleaning of the 138 drainage structures previously inspected by BAI staff and recommended for cleaning. Management is finalizing the agreement with the Contractor, at which point the work is anticipated to be scheduled and performed. Previous timeframe estimates from the Contractor indicate a three-day mobilization timeframe with the duration of the work anticipated to be approximately two weeks. Additional updates will be provided during the BOS meeting should any further activity take place between now and the date of the meeting.
- In addition to those items outlined above herein, BAI staff has investigated and/or is continuing to obtain information on the following, outlined below. Additional updates will be provided during the BOS meeting should any further activity take place between now and the date of the meeting.
 - Phase 2 condominium restoration fluid spill identification;
 - Perimeter berm and swale restoration;
 - Review and recommendations for damaged drainage structure near amenity parking area.

LAKE BANK RESTORATION EXHIBIT

FOR

PASEO

PART OF SECTION 9, TOWNSHIP 45 SOUTH, RANGE 25 EAST
FORT MYERS, LEE COUNTY, FLORIDA

PROJECT DATA

SITE ADDRESS

11980 PASEO GRANDE BLVD.
FORT MYERS, FL 33912

PROJECT DATUM

STATE PLANE FLORIDA WEST ZONE (NAD 1983 (NSRS2007)
NORTH AMERICAN VERTICAL DATUM (NAVD) 1988

NOTE: CONTRACTOR MUST OBTAIN AND KEEP ON FILE A COPY OF ALL PERMITS
REQUIRED PRIOR TO COMMENCEMENT OF ANY CONSTRUCTION ACTIVITY

DESIGN TEAM

PROJECT ENGINEER

CARL A. BARRACO, P.E.

PROJECT MANAGEMENT

FRANK SAVAGE

DESIGN ENGINEER

-

PROJECT SURVEYOR

-

LEAD DESIGN TECHNICIAN

BRYCE ROCHA

SITE PLANNING

-

DESIGN STAFF

-

LAND PLANNING

-

QUALITY CONTROL

DOUG TARN

RECORD DRAWINGS

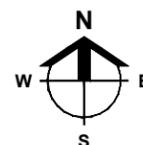
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THESE PLANS MAY HAVE BEEN MODIFIED IN SIZE BY REPRODUCTION.
THIS MUST BE CONSIDERED WHEN OBTAINING SCALED DATA.

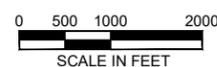
ALL DIMENSIONS ARE IN FEET.



PROJECT
LOCATION



LOCATION MAP



SCALE IN FEET



INDEX OF DRAWINGS

ENGINEER OF RECORDS SIGNATURE AND SEAL APPLY TO THE FOLLOWING PLAN SHEETS, EXCLUDING ANY SUPPLEMENTS:

SHEET	DESCRIPTION	XREF	DRAWING NAME
1.0	COVER SHEET AND LOCATION MAP	C	22168A01.DWG
2.0-2.2	LAKE BANK MAINTENANCE EXHIBIT	A,C	22168A02.DWG
3.0	TYPICAL LAKE SECTIONS	-	22168A06.DWG

SUPPLEMENTS:

SHEET DESCRIPTION

CROSS-REFERENCED DRAWINGS:

XREF	DESCRIPTION	DRAWING NAME
A	BASE LINEWORK PLAN & PROFILE	22168A00.DWG
B	SURVEY LINEWORK	22168S00.DWG
C	AERIAL PHOTOGRAPH	PASEO_AERIAL.JPEG

PLAN STATUS

BID EXHIBIT
2026-02-11

Barraco
and Associates, Inc.

CIVIL ENGINEERING - LAND SURVEYING
LAND PLANNING

www.barraco.net

2271 MCGREGOR BLVD., SUITE 100
FORT MYERS, FLORIDA 33901
PHONE (239) 461-3170
OFFICE LOCATIONS:
FORT MYERS | PANAMA CITY BEACH

FLORIDA BUSINESS REGISTRATIONS
ENGINEERING 7995 - SURVEYING LB-6940

PREPARED FOR

PASEO

COMMUNITY
DEVELOPMENT
DISTRICT

9530 MARKETPLACE ROAD
SUITE 206
FORT MYERS, FL 33912

PHONE (239) 936-0913
FAX (239) 936-1815

PROJECT DESCRIPTION

PASEO C.D.D.

LAKE BANK
MAINTENANCE

PART OF SECTIONS 9 & 10
TOWNSHIP 45 SOUTH
RANGE 25 EAST
LEE COUNTY, FLORIDA

THIS PLAN IS PRELIMINARY AND
INTENDED FOR CONCEPTUAL
PLANNING PURPOSES ONLY.

SITE LAYOUT AND LAND USE
INTENSITIES OR DENSITIES MAY
CHANGE SIGNIFICANTLY BASED
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AND / OR OPPORTUNITIES.

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FILE NAME: 22168LB01.DWG
LOCATION: J:\22168\DWG\LAKE BANK\BID\
PLOT DATE: THU, 2-12-2026 - 3:05 PM
PLOT BY: BRYCE ROCHA

CROSS REFERENCED DRAWINGS

MASTER = BAI-COVER-1.DWG

PLAN REVISIONS

PLAN STATUS

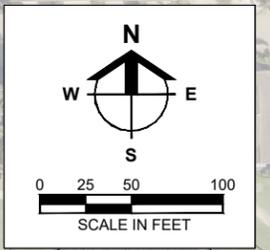
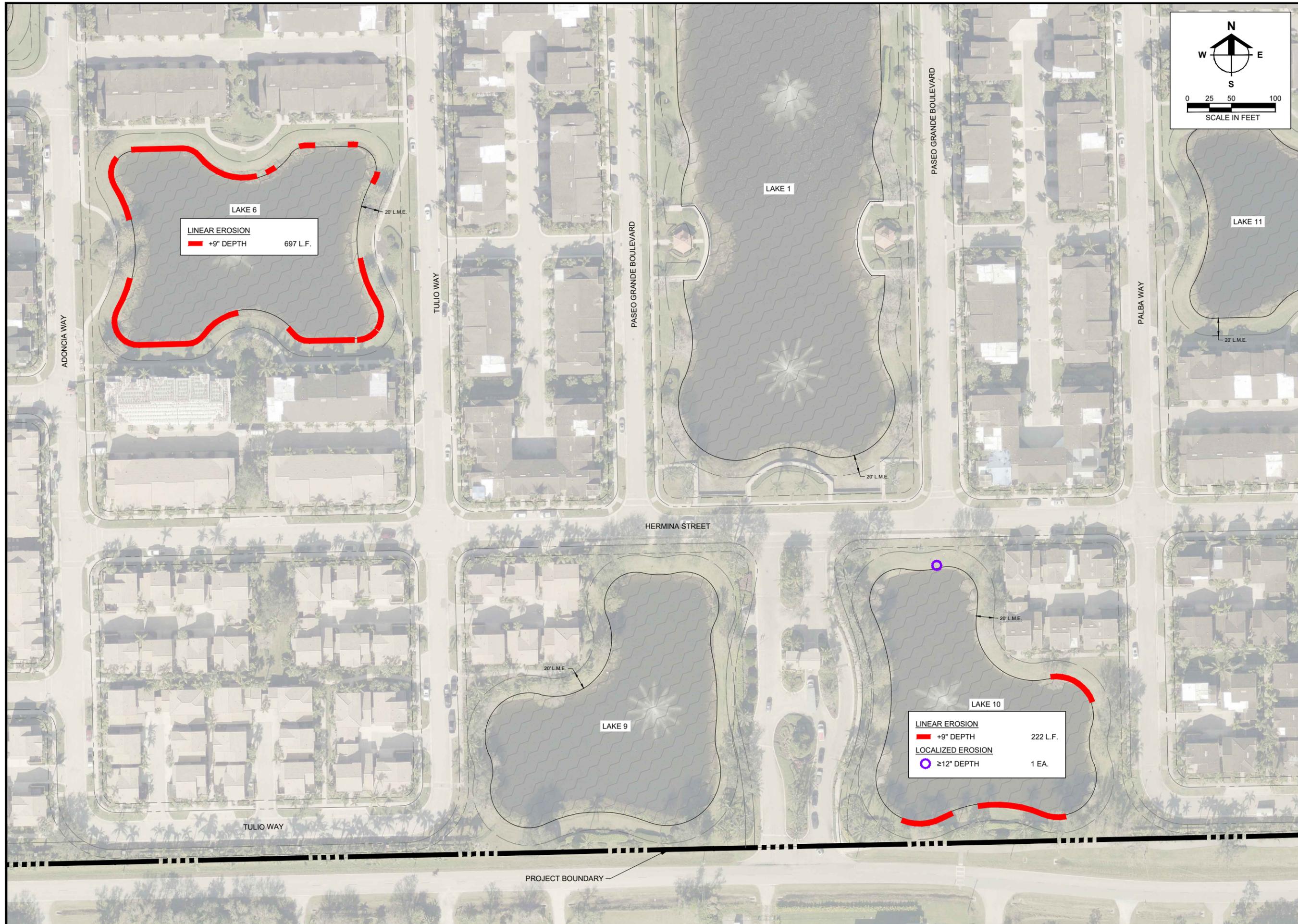
BID EXHIBIT
2026-02-11

COVER SHEET
AND
LOCATION MAP

PROJECT / FILE NO. SHEET NUMBER

22168

1.0



Barraco
and Associates, Inc.
CIVIL ENGINEERING - LAND SURVEYING
LAND PLANNING
www.barraco.net
2271 MCGREGOR BLVD., SUITE 100
FORT MYERS, FLORIDA 33901
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PREPARED FOR
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9530 MARKETPLACE ROAD
SUITE 206
FORT MYERS, FL 33912
PHONE (239) 936-0913
FAX (239) 936-1815

PROJECT DESCRIPTION
PASEO C.D.D.
LAKE BANK
MAINTENANCE
PART OF SECTIONS 9 & 10
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LEE COUNTY, FLORIDA

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PLOT DATE: THU, 2-12-2026 - 3:05 PM
PLOT BY: BRYCE ROCHA

CROSS REFERENCED DRAWINGS

PLAN REVISIONS	

PLAN STATUS
BID EXHIBIT
2026-02-11

**LAKE BANK EROSION
MAINTENANCE
EXHIBIT**

PROJECT / FILE NO.	SHEET NUMBER
22168	2.1

PASEO

COMMUNITY
DEVELOPMENT
DISTRICT

9530 MARKETPLACE ROAD
SUITE 206
FORT MYERS, FL 33912

PHONE (239) 936-0913
FAX (239) 936-1815

PROJECT DESCRIPTION

PASEO C.D.D.

LAKE BANK
MAINTENANCE

PART OF SECTIONS 9 & 10
TOWNSHIP 45 SOUTH
RANGE 25 EAST
LEE COUNTY, FLORIDA

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PLOT BY: BRYCE ROCHA

CROSS REFERENCED DRAWINGS

PLAN REVISIONS

PLAN STATUS

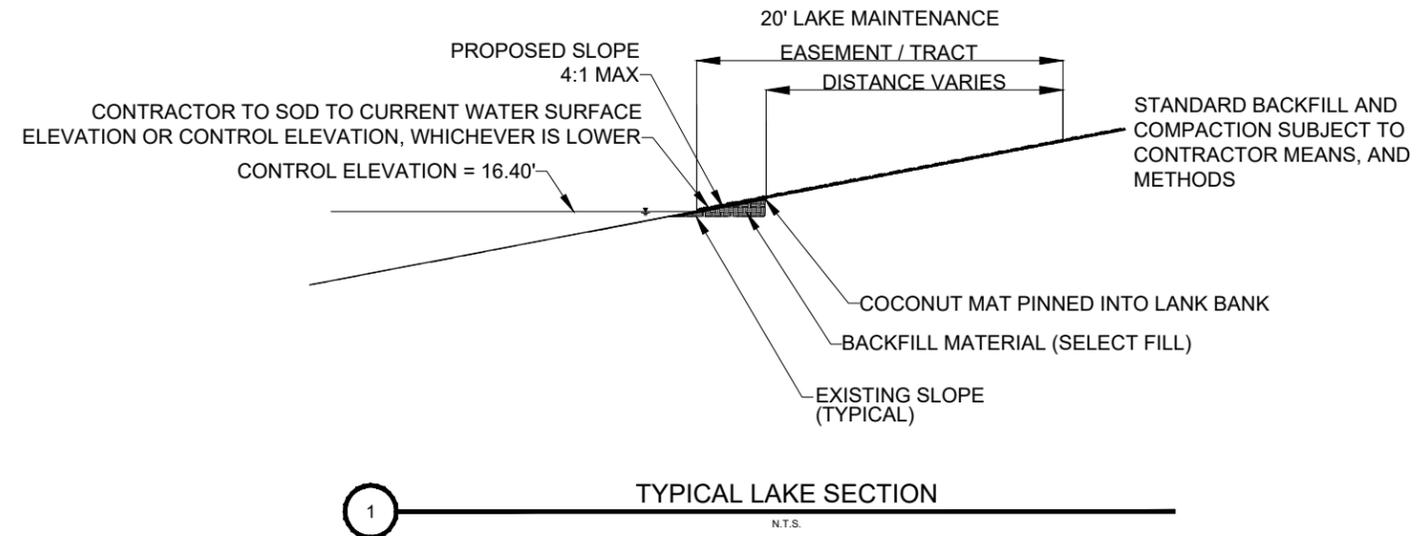
BID EXHIBIT
2026-02-11

TYPICAL
LAKE
SECTIONS

PROJECT / FILE NO. SHEET NUMBER

22168

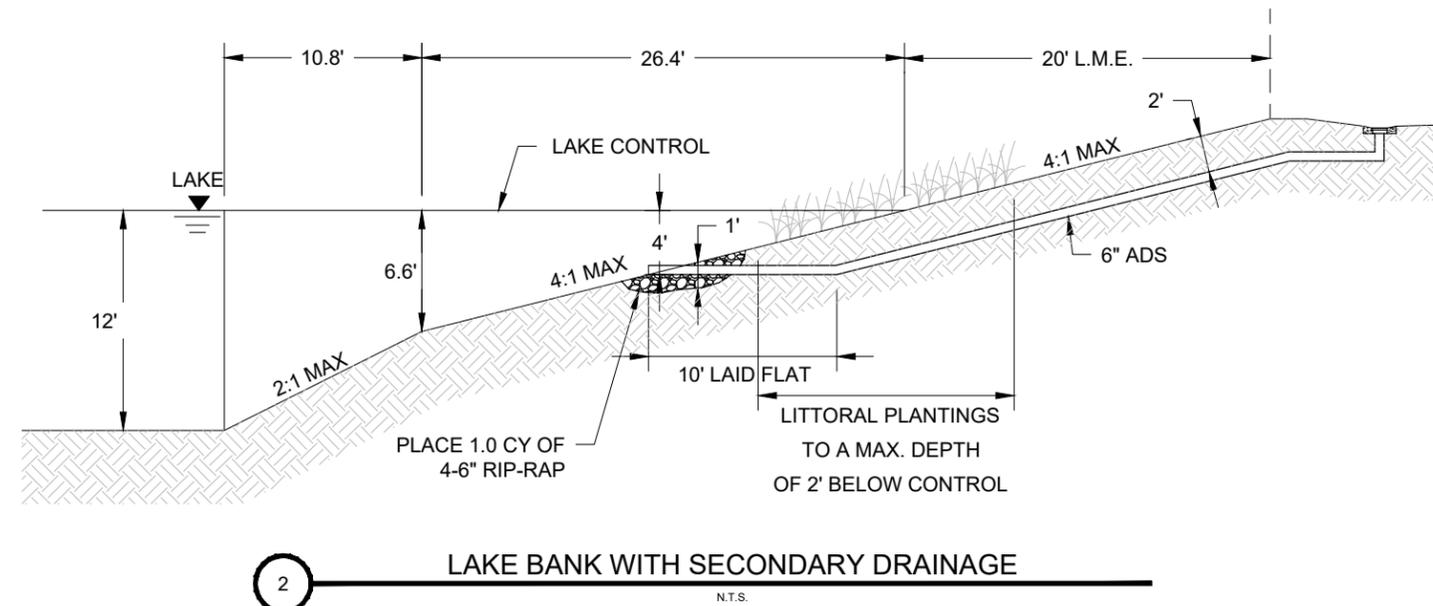
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NOTES:

1. BACKFILL MATERIAL SHALL BE COMPACTED TO A FIRM AND UNYIELDING CONDITION PRIOR TO THE PLACEMENT OF THE PROPOSED COCONUT MAT UNLESS EMBANKMENT QUALITY CONTROL METHOD IS SELECTED BY THE OWNER.
2. ANY LITTORAL PLANTS DISTURBED DURING CONSTRUCTION SHALL BE REPLACED WITH LIKE SPECIES.
3. ANY AREAS DISTURBED DURING THE CONSTRUCTION ACTIVITIES SHALL BE RE-GRADED AND RE-SODDED WITH THE SAME SPECIES.
4. CONTRACTOR TO UTILIZE AREAS IDENTIFIED AS "DRAINAGE EASEMENTS" D.E. AND OR LAKE MAINTENANCE EASEMENTS (L.M.E.) IN THIS EXHIBIT FOR ACCESS TO AND FROM LAKE AREAS DURING CONSTRUCTION INCLUDING BUT NOT LIMITED TO LAKE BANKS AND CONSTRUCTION ACCESS AREAS.
5. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO COORDINATE WITH THE OWNER'S REPRESENTATIVE TO PROTECT OR TEMPORARILY REMOVE ANY IRRIGATION WITHIN THE WORK AREAS.
6. ALL EROSION EQUAL TO OR GREATER THAN 9-INCHES VERTICAL OR STEEPER THAN 3.5' HORIZONTAL TO 1' VERTICAL SHALL BE REPAIRED PER THE CROSS SECTIONS PROVIDED.
7. CONTRACTOR SHALL IN-HAUL SELECT FILL FOR BACKFILL MATERIAL AS NEEDED TO OBTAIN LINES AND GRADES REQUIRED.

NOTE:
ANY LITTORAL PLANTS DISTURBED WILL BE REPLACED WITH
LIKE SPECIES.



PASEO CDD - LAKE BANK EROSION RESTORATION - LAKES 6, 10, 13 & 14
BID COMPARISON TABULATION

DESCRIPTION *	Solitude Lake Management*			Talon Construction			Cross Creek Environmental		
	UNITS	COST PER UNIT*	TOTAL COST	UNITS	COST PER UNIT	TOTAL COST	UNITS	COST PER UNIT	TOTAL COST
Lake 6									
100 9" + Linear Erosion (per LF)	697	\$ 116.00	\$ 80,852.00	697	\$ 55.00	\$ 38,335.00	697	\$ 135.00	\$ 94,095.00
Subtotal Lake 6			\$ 80,852.00			\$ 38,335.00			\$ 94,095.00
Lake 10									
100 9" + Linear Erosion (per LF)	222	\$ 116.00	\$ 25,752.00	222	\$ 55.00	\$ 12,210.00	222	\$ 115.00	\$ 25,530.00
101 Localized Erosion (EA)	1	\$ 746.00	\$ 746.00	1	\$ 250.00	\$ 250.00	1	\$ 125.00	\$ 125.00
Subtotal Lake 10			\$ 26,498.00			\$ 12,460.00			\$ 25,655.00
Lake 13									
100 9" + Linear Erosion (per LF)	544	\$ 116.00	\$ 63,104.00	544	\$ 55.00	\$ 29,920.00	544	\$ 135.00	\$ 73,440.00
Subtotal Lake 13			\$ 63,104.00			\$ 29,920.00			\$ 73,440.00
Lake 14									
100 9" + Linear Erosion (per LF)	153	\$ 116.00	\$ 17,748.00	153	\$ 55.00	\$ 8,415.00	153	\$ 135.00	\$ 20,655.00
Subtotal Lake 14			\$ 17,748.00			\$ 8,415.00			\$ 20,655.00
GRAND TOTAL (Lakes 6, 10, 13 and 14)			\$ 188,202.00			\$ 89,130.00			\$ 213,845.00

LEGEND:

Lowest Price by Line Item

Highest Price by Line Item

Line Item Not Represented on All Bids

* Unit prices not specified - received bid provides Grand Total only



Crosscreek Environmental Inc.

111 61st Street East
Palmetto, FL 34221

Estimate

Date	Estimate #
2/20/2026	14786

Name / Address
Paseo CDD 2271 McGregor Blvd Fort Myers, FL 33901 Attn: Frank Savage

Description	Qty	Rate	Total
<p>PASEO CDD</p> <p>Revenue needed for the following lake bank repairs on lake #13,14,6,and 10 (See map for repair areas) Repairs to specifications below</p> <ol style="list-style-type: none"> 1. BACKFILL MATERIAL SHALL BE COMPACTED TO A FIRM AND UNYIELDING CONDITION PRIOR TO THE PLACEMENT OF THE PROPOSED COCONUT MAT UNLESS EMBANKMENT QUALITY CONTROL METHOD IS SELECTED BY THE OWNER. 2. ANY LITTORAL PLANTS DISTURBED DURING CONSTRUCTION SHALL BE REPLACED WITH LIKE SPECIES. 3. ANY AREAS DISTURBED DURING THE CONSTRUCTION ACTIVITIES SHALL BE RE-GRADED AND RE-SODDED WITH THE SAME SPECIES.-(Floritam) 4. CONTRACTOR TO UTILIZE AREAS IDENTIFIED AS "DRAINAGE EASEMENTS" O.E. AND OR LAKE MAINTENANCE EASEMENTS (L.M.E.) IN THIS EXHIBIT FOR ACCESS TO AND FROM LAKE AREAS DURING CONSTRUCTION INCLUDING BUT NOT LIMITED TO LAKE BANKS AND CONSTRUCTION ACCESS AREAS. 5. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO COORDINATE WITH THE OWNER'S REPRESENTATIVE TO PROTECT OR TEMPORARILY REMOVE ANY IRRIGATION WITHIN THE WORK AREAS. 6. ALL EROSION EQUAL TO OR GREATER THAN 9-INCHES VERTICAL OR STEEPER THAN 3.5' HORIZONTAL TO 1' VERTICAL SHALL BE REPAIRED PER THE CROSS SECTIONS PROVIDED. 7. CONTRACTOR SHALL IN-HAUL SELECT FILL FOR BACKFILL MATERIAL AS NEEDED TO OBTAIN LINES AND GRADES REQUIRED. **NO DRAINAGE INCLUDED** <p>Lake #13- 544 LnFt 9" depth Shoreline repair of 544 LnFt</p> <p>Lake #14- 153 LnFt 9" depth Shoreline repair of 153 LnFt</p> <p>Lake #6- 697 LnFt 9" depth</p>			
	544	135.00	73,440.00
	153	135.00	20,655.00
Please sign and return if accepted:	Total		
** Contracts over \$10,000.00 will receive a notice to owner (NTO).			



Crosscreek Environmental Inc.

111 61st Street East
Palmetto, FL 34221

Estimate

Date	Estimate #
2/20/2026	14786

Name / Address
Paseo CDD 2271 McGregor Blvd Fort Myers, FL 33901 Attn: Frank Savage

Description	Qty	Rate	Total
Shoreline repair of 697 LnFt	697	135.00	94,095.00
Lake #10- 222 LnFt 9" depth Shoreline repair of 222 LnFt	222	135.00	29,970.00
Lake #10 1 Localized erosion area	1	2,000.00	2,000.00
Sales Tax		6.50%	0.00

Please sign and return if accepted:	Total	\$220,160.00
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** Contracts over \$10,000.00 will receive a notice to owner (NTO).

Talon Construction, Inc.

2323 Bruner Lane unit C
Fort Myers, FL 33912 USA
talonconstructioninc@yahoo.com



Estimate

ADDRESS
Paseo CDD
Paseo CDD

ESTIMATE 167
DATE 02/24/2026

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Services	Lake 6 Lake Bank Restoration Per plans: In-haul fill, re-grade and compact, install cocomat, stabilize disturbed areas with sod to dry season water level 697LF @ \$55 LF	1	38,335.00	38,335.00
Services	Lake 10 Lake Bank Restoration Per plans: In-haul fill, re-grade and compact, install cocomat, stabilize disturbed areas with sod to dry season water level 222 LF @ \$55 per LF 1 localized erosion @ \$250	1	12,460.00	12,460.00
Services	Lake 13 Lake Bank Restoration Per plans: In-haul fill, re-grade and compact, install cocomat, stabilize disturbed areas with sod to dry season water level 544 LF @ \$55 per LF	1	29,920.00	29,920.00
Services	Lake 14 Lake Bank Restoration Per plans: In-haul fill, re-grade and compact, install cocomat, stabilize disturbed areas with sod to dry season water level 153 LF @ \$55 per LF	1	8,415.00	8,415.00
Services	Payment schedule: 33% Deposit upon date of signed contract prior to commencement of work 33% draw upon 60% completion of project Final payment upon completion of project and timely inspection period		0.00	0.00
Services	We will do all locating of sprinklers that will be in work areas or staging areas, flag or cap if needed. We will need homeowners or landscape company to assist us on turning on sprinkler systems to locate. We will not be responsible for any irrigation broken, needs replacing, or new irrigation needing installed or relocated after job is complete. We will need the community's landscape and or irrigation company to adjust irrigation timers to run twice a day and get the correct coverage on new sod after it is installed for a duration of 2-3 weeks to get new sod to catch.		0.00	0.00

We will not be responsible for replacing any landscaping that we need to remove to access or complete project. Prior to removing any landscaping, bushes or trees to access work area we will notify project manager or property manager to find most comparable solution

Contract Agreement

By signing this contract Talon Construction Inc. including the officers, employees and insurance carrier(s) will not be responsible for any direct or indirect incidental or consequential damage due to pre existing conditions. This includes water mains, sprinkler systems, cable lines, power lines, structures, bushes or plants and fencing while clearing properties, trees, land and stump grinding.
By signing, you agree to pay the full amount owed to Talon Construction Inc. at the completion of project. If a deposit is agreed upon by signing, you agree to pay deposit in full prior to start of project. If a draw is agreed upon by signing, you agree to pay full draw on agreed upon date and or completion of project agreed on.

0.00

0.00

TOTAL

\$89,130.00

Accepted By

Accepted Date



ESTIMATE

Shoreline Restoration Repair

SOLitude Lake Management
1320 Brookwood Drive, Suite H
Little Rock, AR 72202
888.480.LAKE
www.solitudelakemanagement.com

PROJECT NAME:

Paseo Community Development District

SOLitude Contact:

Sebastian Willis

239-248-5655
sebastian.willis@solitudelake.com

LOCATION:

11611 Paseo Grande Boulevard, Ft. Myers, FL 33912

Estimate Date:

March 13, 2026

Expires On:

May 13, 2026

Grand Total (USD):

\$188,202.00

PRODUCT / SERVICE

- Backfill and grading shoreline in designated areas to proposed 4:1 slope
- Estimated Footage: 1,616 linear feet
- Installation of cocomat blanket in designated areas
- Installation of sod over restoration areas and access areas

SPECIAL PROJECT / SITE NOTES

- Per drawings 22168_2026-02-12 LakeBank_BID.pdf

CUSTOMER RESPONSIBILITIES

- Customer is responsible for securing and/or cost of any necessary permits
- Marking sprinkler heads, irrigation intakes or other structures, otherwise SOLitude will not be responsible for damages to unmarked equipment or structures
- Identify access points and staging areas for equipment and for storage during the project
- Watering/irrigating new sod, seed or plantings immediately following installation to ensure survival of living shoreline

ACCEPTANCE OF ESTIMATE

- Customer signature to this non-binding estimate, gives SOLitude's operations team approval to access the property to conduct a site survey to verify site conditions, equipment access and other project logistics.
- Following the operations site survey, a formal contract document will be forwarded for signature. Any adjustments to the project cost will be made prior to submitting the formal contract and will be discussed with the Customer at that time.

Signature

Date

Notes / Terms

This estimate is for the work scope and materials as described above. Modifications, additional or inclusions will be at an additional cost to the customer.

Competitively Sensitive & Proprietary Materials – The information contained herein is the intellectual property of SOLitude Lake Management. Recipients may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SOLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.

Tab 2



Proposal. 12/11/25

Submitted To: Paseo Community Development

Estimate Number: 25304D REV1

Address: 3434 Colwell Avenue, Suite 200

Bid: Paseo Paver Report

Tampa, Florida 33614

Project Location: 11611 Paseo Grande Blvd.

Contact: Kari Hardwick

Project City, State: Fort Myers Fl

Phone: 239.936.0913

Fax:

Engineer/Architect:

Location	Remove & Reset	Remove & Replace
Paseo Grande Blvd (South-North) Lake side		
Light Pole 95-100	12' Raised Edge- 120 Pavers	
Light Pole 100 to Palm	15' Caved Edge- 105 Pavers	1 Broken
Palm to Light Pole 101	5'x5' - 120 Pavers	
Palm to Crosswalk	5'x4' - 120 Pavers	2 Broken
At Crosswalk	Raised- 60 Pavers	
NW Corner Canopy light pole	Raised- 40 Pavers	
Light Pole 109-110	10' Raised Edge- 136 Pavers	
Paseo Grande & Hermina St Corner by Lake Wall	50 Pavers	
Paseo Grande Blvd (North-South) Lake side		
Clubhouse Entrance, Light Pole 65	45' Raised Edge 330 Pavers	
Light Pole 65-67	33' Raised Edge 300 Pavers	
Paseo Grande Blvd & Bibiana Way E Crosswalk ADA	40 Pavers	
Crosswalk-Light Pole 69	3' Raised Edge- 45 Pavers	
Light Pole 69-70	3' Sunk Edge- 30 Pavers	
Light Pole 73	3' Sunk Edge- 30 Pavers	
South Circle to Canopy	5'x5' - 120 Pavers	
Light Pole 74 Canopy	Sunk- 30 Pavers	

Light Pole 79- Crosswalk	5'x5' Uneven- 120 Pavers	
E Crosswalk ADA	Both Corners Sunk 20 Pavers	
Crosswalk- Light Pole 80	12' Raised Edge- 120 Pavers	
Palm Before Crosswalk	4'x3' Sunk- 70 Pavers	
Crosswalk	Corners Raised- 30 Pavers	
Palm to Light Pole 84	15' Raised Edge- 140 Pavers	
Light Pole 84 to Palm	15' Raised Edge- 140 Pavers	
Palm to Light Pole 85	12' Raised Edge- 120 Pavers	
E Side Canopy Entrance	3' Sunk Edge- 40 Pavers	
South of Canopy Light Pole	5' Sunk Edge- 45 Pavers	
Palm after Light Pole 87	9' Raised By Root-112 Pavers	
Sarita Ct		
8800	15'x5' Lifted root- 250 Pavers	
8800	5'x4' Lifted root- 90 Pavers	
Mercado Ct		
Mercado Ct & Paseo East ADA	Sunk Edge- 50 Pavers	
9622	5'x4' Lifted root- 120 Pavers	
Esperanza St		
East Entrance ADA	Edge Sunk- 25 Pavers	
Light Pole 58 – Flower Bed	9'x5' - 30 Pavers	
End of Flower Bed	Edge- 75 Pavers	
Paseo Dr (South-North) Left side of road		
Paseo Dr West ADA Mat each Side	25 Pavers & 10 Pavers	
End of Flower Bed	Edge Sunk- 40 Pavers	
Light Pole- Blue Box	12'x5' Sunk 400 Pavers	
Bridge South	Low- 60 Pavers	
Bridge North	Low- 20 Pavers	
Paseo Dr & Adelio Dr Corner South ADA	10 Pavers	
Paseo Dr & Adelio Dr North ADA	Curb Edge- 30 Pavers	
Paseo Dr & Dario Way South ADA	Curb Edge- 35 Pavers	
Paseo Dr & Dario Way North ADA	Curb Edge- 30 Pavers	
Paseo Dr & Esteban Dr North ADA	Curb Edge- 20 Pavers	
Paseo Dr & Hidalgo Ct South ADA	Curb Edge- 40 Pavers	
11344 Crosswalk ADA	31 Pavers & 65 Pavers	

Renata Ct		
8630	10' Raised Edge- 60 Pavers	
8635 Right side of Driveway	10 Pavers Sunk	
8622 Curve to Ramp	20 Pavers Sunk	
Falisto Pl		
8608 Right Edge	6 Pavers Sunk	
8628 Right Edge	15 Pavers Sunk	
8651 Left of Driveway	10 Pavers Sunk	
8647 Right of Driveway	10 Pavers Sunk	
8647 Left of Driveway	5'x3' 60 Pavers Sunk	
Hidalgo Ct		
11301 Left of Driveway	3 Pavers Sunk	
11319 Right of Driveway 2 Spots	15 & 20 Pavers Sunk	
11323 ADA Curb Edge	15 Pavers Sunk	
Esteban Dr		
Esteban Dr & Paseo Dr ADA East Curb Edge	40 Pavers Sunk	
11046 Right Edge	10 Pavers Lifted	
11042 Left Edge	10 Pavers Sunk	
11030	70 Pavers Sunk	
11018-11012	10'x5'- 150 Pavers uneven	
Esteban Dr & Macario Ct ADA	25 Pavers Sunk	
10944 Right of Driveway	30 Pavers Sunk	
11094 Left of Driveway	15 Pavers High	
11114 Left of Driveway	55 Pavers Low	
11141 Left of Driveway	30 Pavers Low	
Macario Ct		
8902	30 Pavers Sunk	
8502 ADA Curb Edge	15 Pavers	
Dario Way		
8374 Light Pole 331	45 Pavers Sunk	
8378 Light Pole 332	25 Pavers Sunk	
Adora Ct		
11204 Light Pole 395	11 Pavers Sunk	

Adelio Ln		
8328 Right side of Driveway	10 Pavers Sunk	
Light Pole 324	20 Pavers Sunk	
8333 ADA	100 Pavers Sunk	
Provincia Ct		
ADA Curb Edge	35 Pavers Sunk	
Provincia Sign Edge	10 Pavers Sunk	
8350 by tree	12'x5' 200 Pavers Lifted (root)	
8336 Right side of Driveway	50 Pavers high & low	
8332 Right side of Driveway	30 Pavers high	
8312 by tree	10'x5' 100 Pavers uneven	
8272 by tree	36'x5' 550 Pavers uneven	
8272-8260 Middle of trees	3'x5' 70 Pavers lifted (root)	
8270 by tree 2 spots of 3'x5'	3'x5' 140 Pavers lifted (root)	
8236 Curve to ADA	12'x5' 100 Pavers uneven	
Rosalinda Ct		
Rosalinda & Bibiana ADA Curb Edge	35 Pavers Sunk	
11830 Left of Driveway	9'x5' 100 Pavers	
Bibiana Way		
Bibiana Lake Ramp	69 Pavers uneven	
Bibiana & Emilia St ADA Curb Edge	25 Pavers	
Tiki Hut Parking Stall Middle	5'x4' Sunk 100 Pavers	
Light Pole 162 & Fire hydrant	12'x5' lifted 250 Pavers (root)	
Bibiana & Alegria St ADA Curb Edge	30 Pavers Low	
1003 ADA Corner	10 Pavers Low	
806 ADA	65 Pavers Uneven	
Bibiana & Esperanza St Tiki Hut ADA	15 Pavers low	2 Broken
Adoncia Way		
2701 ADA Curb Edge	30 Pavers Low	
2204 ADA Curb Edge	25 Pavers Low	
Light Pole 223	6'x3' Big Hump 225 Pavers	
Crossover Bibiana	12'x5' Big Hump 300 Pavers	
4901 ADA Curb Edge	25 Pavers Low	

Olinda Way		
3401 ADA Curb Edge	35 Pavers Low	
Tulio Way		
4704 ADA Curb Edge	25 Pavers Low	
2901 ADA Curb Edge	25 Pavers Low	
2501 ADA Curb Edge	25 Pavers Low	
2501 to Lake ADA Curb Edge	25 Pavers High	
Paseo Grande Blvd (Condo Side)		
4904 Parking Stall	20 Pavers Sunk	
5709 ADA	Edge Open 10 Pavers	
5902 Parking Stall	10 Paver Sunk	9 broken
Paseo Grande Blvd Entrance to Herminia St		
Light Pole 1	30 Pavers Low	
Light Pole 3	12 Pavers Lifted	
Light Pole 4	25 Pavers Lifted	
Stop Sign ADA Curb Edge	30 Pavers Low	
Herminia St		
25 MPH Tree	3'x5' lifted 60 Pavers (root)	
Light Pole 7	Pavers uneven 175 Pavers	
5106 Parking Stall		35 broken
6501 ADA Curb Edge	25 Pavers High/Low	1 broken
6605 ADA Corner	10 Pavers Low	
6801 ADA Curb Edge	25 Pavers Low	
5204 ADA	3 Pavers High	
Javiera Way		
Javiera & Paseo ADA	20 Pavers	
Light Pole 271 ADA Corner	15 Pavers Sunk	
8604 ADA Curb Edge	25 Pavers Low	
8506 ADA Curb Edge	25 Pavers Low	
10701 Stop Sign ADA Curb Edge	25 Pavers Low	
Falba Way		
5703 Parking Stall	15 Pavers Low	20 broken
5209 ADA Middle & Edge	25 Pavers Low	

7301 ADA Curb Edge	25 Pavers Low	
7806 ADA Curb Edge	25 Pavers Low	
Olinda Way		
7401 ADA Curb Edge	25 Pavers Low	
7606 ADA Curb Edge	25 Pavers Low	
5808 Parking Stall	5'x3' 60 Pavers Sunk	
5808 Parking Stall	5'x4' 90 Pavers Sunk	
Izarra Way		
7806 ADA Corner	15 Pavers Sunk	
7803 Parking Stall	45 Pavers Low (F Curb)	
7705 ADA Curb Edge	25 Pavers Low	
7201 ADA Curb Edge	40 Pavers Low	
6801 ADA Curb Edge	25 Pavers Low	
6605 ADA	5 pavers High	
Light Pole 282 ADA	15 Pavers Uneven	
8712 Parking Stall	75 Pavers Low Valley Gutter	10 broken
8709 ADA Curb Edge	25 Pavers Low	
11711 Parking Stall	9' Valley Gutter High 65 Pavers	45 broken
Melosia St		
7901 ADA Curb Edge	25 Pavers High	
8103 ADA Curb Edge	25 Pavers High	
8205 ADA	50 Pavers Uneven	
Liana St		
8801 ADA & Sidewalk	50 Pavers & 100 Pavers Uneven	
9001 Parking Stall	18'x3' 150 Pavers High	5 broken
8704 ADA Edge	20 Pavers Low	

Nalda St		
Light Pole 261 ADA Curb Edge	15 Pavers Low	
8401 Parking Stall		5 broken
8310 ADA Curb Edge	25 Pavers Low	
8101 ADA Curb Edge	25 Pavers Low	
25 MPH & Fire Hydrant ADA	25 Pavers Low	
11704 Parking Stall	30 Pavers Sunk	
Light Pole 250 ADA	25 Pavers High/Low	
12001 Parking Stall		25 broken
Nalda & Javiera Lake Stop Sign ADA	25 Pavers Low	
Lift Station ADA & Walkway belly	4'x5' 140 Pavers uneven	
11806 Parking Stall	10 Pavers Low (F Curb)	
11601 ADA Curb Edge	30 Pavers Low	
9403 ADA Curb Edge	15 Pavers Low	
Nalda St & Javiera ADA Curb Edge	25 Pavers Low	
Oliveria St		
Oliveria & Nalda Stop Sign ADA	5 Pavers Lifted	
11601 ADA	55 Pavers Low	
Pickleball ADA Curb Edge	25 Pavers Low	
Kemena St		
9801 ADA Curb Edge	25 Pavers Low	
10601 ADA & Sidewalk Edge	50 Pavers & 55 Pavers uneven	
Tiki Hut ADA Curb Edge	25 Pavers Low	
Light Pole 248 ADA Curb Edge	25 Pavers Low	

Total Bid Price: \$80,800.00

Total based on 20 Days @\$4,000.00 per day to complete all locations concurrently.

NOTE: No new pavers included.

- Subject to prompt acceptance within 30 days, we agree to furnish materials and labor at the price(s) set forth above.
- Bonding is NOT included.
- Proposal based on field inspection.
- Due to the critical nature of escalating costs, material pricing is subject to change. Should this situation arise, Curb King Inc. Will provide documentaries of material adjustment(s)
- Any deviation of contracted work will require a signed change order. No work related to any change order item will commence until executed by all parties

- CURB KING is not responsible for damage caused by others.
- Private utility locates to be completed prior to construction and is not included in the above proposal
- Removal and/or replacement of unsuitable materials (lime rock and/or muck) below grade is not included
- Landscaping, sod, seed, and irrigation by others
- CURB KING is not responsible for utilities not shown
- No grading (rough/final, etc..) or backfilling is included in the proposal.
- Billing of completed work to occur monthly, until completion of work.
- NO WORK WILL BE PERFORMED 30 DAYS PAST INVOICE DATE

•PAYMENT TERMS: PAYMENT DUE WITHIN 30 DAYS OF DATE OF INVOICE. FINANCE CHARGE OF 1.5% PER

•MONTH YIELDING. ANY JOB REQUIRED TO LIEN WILL REQUIRE A \$500 FEE.

•The above prices, specifications and conditions are satisfactory and are hereby accepted:

•Name (Print): _____

•Signature: _____

•Date of acceptance: _____

Estimator: Dustin Patton

Tab 3



ESTIMATE

EST-4443

Payment Terms: Cash Customer

Created Date: 3/2/2026

DESCRIPTION: Aluminum 24"w x 18"h Sign w/Decorative Posts and Bases "Village Center & Sports Complex"

Bill To: Paseo CDD
 3434 Colwell Avenue
 Suite 200
 Tampa, FL 33614
 US

Pickup At: Signarama Cape Coral
 1261 NE 8th St.
 Suite 205
 Cape Coral, FL 33909
 US

Requested By: Kari Hardwick
 Email: khardwick@rizzetta.com
 Work Phone: (813) 933-5571
 Tax ID: 85-801340638C-0

Salesperson: House Cape Coral

PRODUCTS	QTY	UNIT PRICE	TOTALS
1 Aluminum 24"w x 18"h Sign w/Decorative Posts and Bases "Village Center & Sports Complex" Overall height of posts is 6', putting the top of the sign 4' above ground.	1	\$1,643.08	\$1,643.08
1.1 Custom Item Non-Taxed - Aluminum R1 System With 3" Fluted Posts, Ball Finial, Short Flare Base, and Rectangular Panel Part Qty: 1			
1.2 Trip/Installation Charge - Trip / Installation in concrete - # of Hours: 4.25			
1.3 Vinyl - DP Reflective - Reflective Gold Vinyl Lettering Part Qty: 1 Width: 20.00" Height: 14.00" - Color: GOLD Text: "Village Center & Sports Complex" with Directional Information ...			

Thank you for the opportunity to bid on this project. Pricing is valid for 30 days from the date of estimate.

Base Subtotal:	\$1,643.08
Subtotal:	\$1,643.08
FL Dept of Revenue (6.5000%):	\$0.00
Total Taxes:	\$0.00
Grand Total:	\$1,643.08
Deposit Required:	\$821.54

Signature: _____ Date: _____

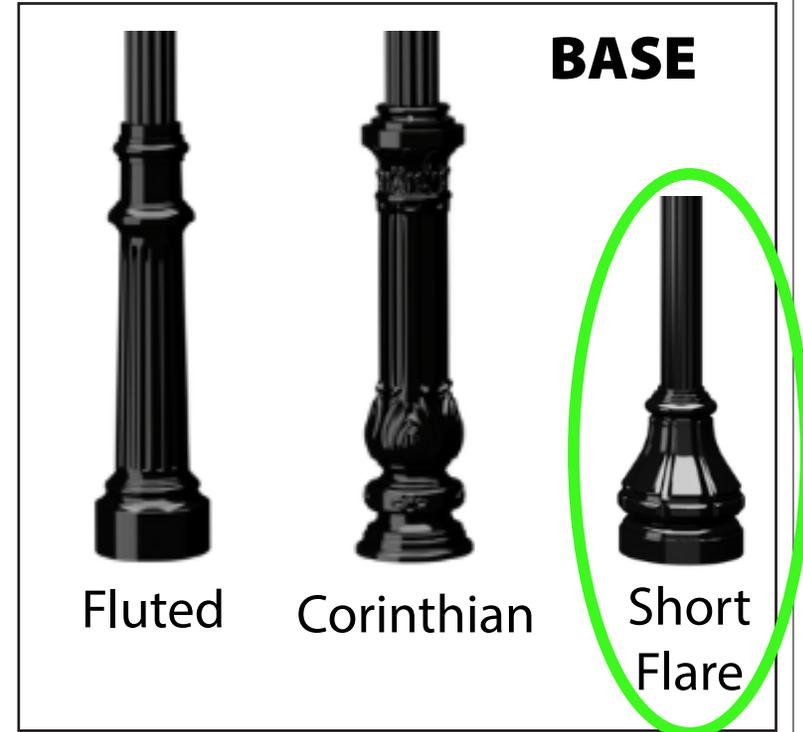
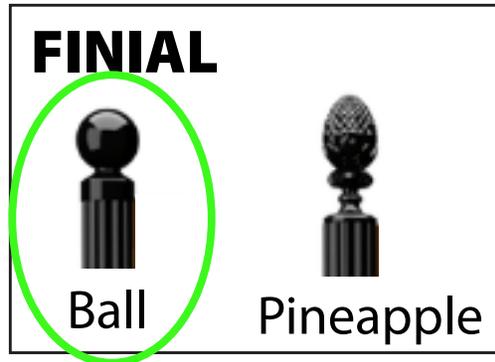
Work Order: # EST-4429
For: Paseo CDD

Description:
Entry Sign

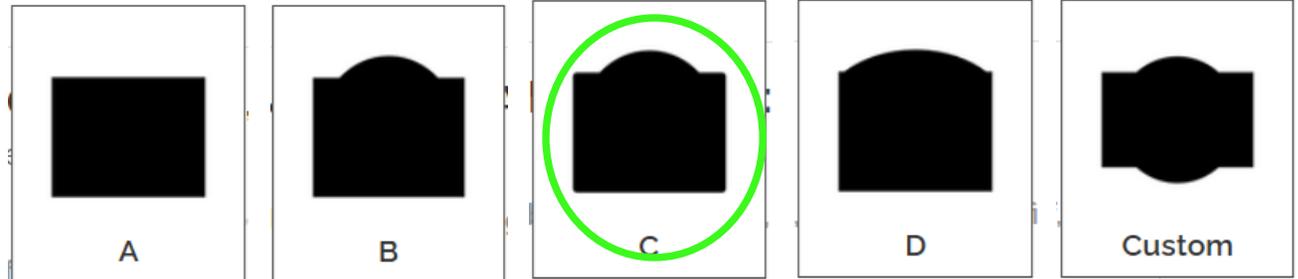
Date: 3/2/2026
Revision _____



Panel is
24" w x 18" h.
Posts are 6'
with 4' above
ground.



**PANEL
SHAPE**



TO ASSURE SAFETY AND QUALITY OUR PRODUCTS IS LISTED
THIS RENDERING IS INTENDED AS A SAMPLE ONLY. COLOR, TEXTURE, MEASUREMENTS, AND ACTUAL APPEARANCE MAY VARY SLIGHTLY FROM COMPLETED WORK AND IS CONSIDERED NORMAL & USUAL.

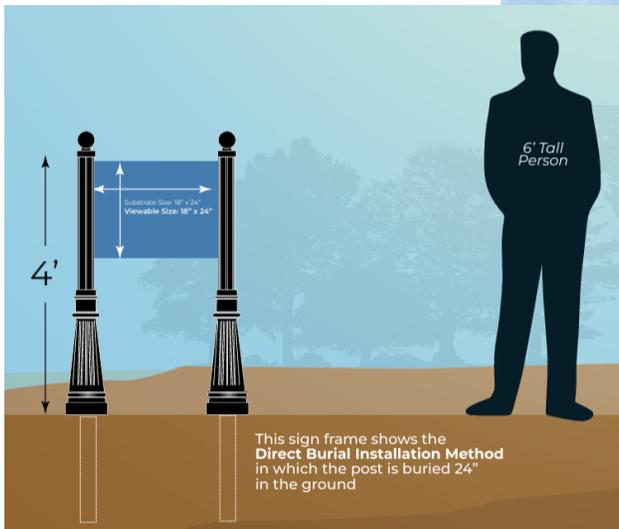
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50% DEPOSIT DUE AT TIME OF ORDER (full amount if under \$100), balance due upon time of installation or pick up. **I HAVE READ AND AGREE TO ALL TERMS, INITIAL** _____

Signarama
Fort Myers - North
The way to grow your business.
4621 Bayshore Road • North Fort Myers, FL 33917
Phone: 239-791-8810 Fax: 239-791-8816
Email: graphics@signarama-fortmyersnorth.com

I HAVE REVIEWED THE ABOVE SPECIFICATIONS & HEREBY FULLY UNDERSTAND THE CONTENT OF WORK TO BE PERFORMED & APPROVE THIS PROJECT TO BEGIN:
CUSTOMER APPROVAL SIGNED BY _____ DATE: _____
LANDLORD APPROVAL SIGNED BY _____ DATE: _____
PRINT: _____

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ESTIMATE

EST-4461

Payment Terms: Cash Customer

Created Date: 3/9/2026

DESCRIPTION: Alternate Options 1 and 2 for "Village Center & Sports Complex" sign

Bill To: Paseo CDD
3434 Colwell Avenue
Suite 200
Tampa, FL 33614
US

Pickup At: Signarama Cape Coral
1261 NE 8th St.
Suite 205
Cape Coral, FL 33909
US

Requested By: Kari Hardwick
Email: khardwick@rizzetta.com
Work Phone: (813) 933-5571
Tax ID: 85-801340638C-0

Salesperson: House Cape Coral

PRODUCTS	QTY	UNIT PRICE	TOTALS
1 Alternate Options 1 and 2 for "Village Center & Sports Complex" sign This option uses 5' or 4' PT Wood Posts painted black, putting the top of the sign 3' or 2' above ground. Cost of (2) Finials could be more or less, depending on choice of finial.	1	\$1,122.40	\$1,122.40
1.1 Max Metal 4' x 8' - 6mm WHITE - Black 6mm-thick ACM Panel 24"x18" Part Qty: 1 Width: 24.00" Height: 18.00"			
1.2 Custom Item Non-Taxed - Router Panel to Custom Shape Part Qty: 1			
1.3 Vinyl - DP Reflective - Contour-Cut Reflective Gold Vinyl Lettering Part Qty: 1 Width: 24.00" Height: 18.00" - Color: GOLD			
1.4 Wood Post Treated 4" x 4" x 10' - 4"x4" PT Wood Posts Painted Black Part Qty: 1			
1.5 Custom Item Non-Taxed - Decorative Post Finials Part Qty: 2			
1.6 Trip/Installation Charge - Installation - # of Hours: 4.25			

Thank you for the opportunity to bid on this project. Pricing is valid for 30 days from the date of estimate.

Base Subtotal:	\$1,122.40
Subtotal:	\$1,122.40
FL Dept of Revenue (6.5000%):	\$0.00
Total Taxes:	\$0.00
Grand Total:	\$1,122.40
Deposit Required:	\$561.20

Signature: _____ Date: _____

Work Order: # 4461
For: Paseo CDD

Description:
"Village Center ..." sign

Date: 3/9/2026
Revision _____



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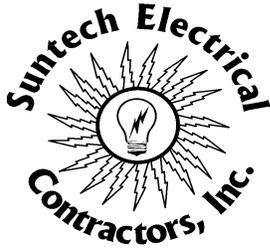
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CAPE CORAL
1261 NE 8th St. • Suite 205 • Cape Coral, FL 33909
239-225-2198 • 239-791-8810
Info@Signarama-CapeCoral.com

I HAVE REVIEWED THE ABOVE SPECIFICATIONS & HEREBY FULLY UNDERSTAND THE CONTENT OF WORK TO BE PERFORMED & APPROVE THIS PROJECT TO BEGIN:
CUSTOMER APPROVAL SIGNED BY : _____
PRINT: _____ DATE: _____
LANDLORD APPROVAL SIGNED BY : _____
PRINT: _____ DATE: _____

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Tab 4



Proposal
Suntech Electrical Contractors, Inc.
 1004 SE 12th Avenue
 Cape Coral, FL 33990
 (239) 772-7177 Fax (239) 772-4482

Proposal Submitted to Paseo (Tom)	Phone 1-631-790-4703	Date 3/11/2026
Address 11611 Paseo Grande Blvd	Job Name Paseo 120V WP Receptacles	
City, State, Zip Fort Myers, FL 33912	Job Location Fort Myers	
Contact fieldmanager@paseocdd.org	Date of Plans Job Walk	Fax

Provide and install (4) 480V 2.0kva transformers and WP 20A GFI receptacles for pavilion power.

Power to gazebo supplied in 1/2" galvanized rigid conduit, with connections on either end using metallic liquidtight with metallic connectors.

Material & Labor Total: \$1,656.00 x 4 = \$6,624.00

Note(s):

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of: (\$6,624.00). Payment to be made as follows: Net 30 days All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature _____
 Proposed by: Jason Perkins Note: This Proposal may be withdrawn by us if not accepted within **30** days.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____ Date of Acceptance _____

Tab 5

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

**PASEO
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Paseo Community Development District was held on **Wednesday, February 25, 2026, at 10:00 a.m.** at the Paseo Village Center, located at 11611 Paseo Grande Boulevard, Fort Myers, Florida 33912.

Present and constituting a quorum:

David Cabell	Board Supervisor, Chairman
Debra Johnson	Board Supervisor, Vice Chair
Kent Gammon	Board Supervisor, Assistant Secretary
R. Chris Shimer	Board Supervisor, Assistant Secretary
Ian Noy	Board Supervisor, Assistant Secretary (via Teams)

Also present were:

Belinda Blandon	Sr. District Manager, Rizzetta & Company, Inc. (via Teams)
Kari Hardwick	District Coordinator, Rizzetta & Company, Inc.
Karla Armstrong	District Counsel
	Persson, Cohen, Mooney, Fernandez & Jackson, P.A.
Spencer Gonzales	Landscape Inspection Services, Rizzetta & Company, Inc.
Rachel Wright	Barraco & Associates, Inc. (via Teams)
Ted Galeano	Pinnacle Landscapes

Audience

FIRST ORDER OF BUSINESS

Call to Order

Ms. Hardwick called the meeting to order and called the roll.

On a Motion by Mr. Cabell, seconded by Mr. Shimer, with all in favor, the Board Authorized Mr. Noy to Attend and Vote in the Meeting via Teams, for the Paseo Community Development District.

SECOND ORDER OF BUSINESS

Public Comment

Ms. Hardwick opened the floor to public comment.

Mr. Allan addressed the Board regarding follow-up procedures related to the landscape inspection report.

44
45 Ms. Abbot addressed the Board regarding the entry/directional signage proposed by
46 the Condo Association and spoke against its installation.

47
48 Mr. Cirrone addressed the Board apologizing for the delay in clean up of the laydown
49 areas. He further spoke in favor of the entry/directional signage.

50
51 **THIRD ORDER OF BUSINESS**

Staff Reports

52
53 **A. Landscape Inspection Services**

54 Mr. Gonzales provided an overview of the February 10, 2026 Landscape
55 Inspection Report advising that it was extensive and most deficient items
56 are weather related. He reviewed success based on the last report.

57
58 **B. Landscape Liaison**

59 Ms. Johnson responded to the public comment related to follow up
60 regarding the landscape inspection report. She reviewed proposals
61 executed since the last meeting. Ms. Johnson reviewed the Pinnacle
62 Landscapes proposal for Grub treatment, noting the twenty-percent
63 increase; she recommended moving forward, the Board concurred. She
64 reported that the glue product for the rocks and mulch along the entrance
65 to Esperanza has been placed and is working, though she will monitor
66 through the rainy season.

67
68 **C. Condo Assoc. Liaison**

69 Mr. Shimer advised he had no report.

70
71 Ms. Johnson provided follow-up from the last meeting regarding the
72 laydown areas and continued issues. She recommended issuing a ten-day
73 notice of default.

74
75
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84
85
86

On a Motion by Mr. Cabell, seconded by Ms. Johnson, with all in favor, the Board Directed Counsel to Send a 10-Day Notice to Cure to the Condo Association Regarding the Laydown Areas, per the Use Agreement, for the Paseo Community Development District.
--

D. Master Assoc. Liaison

Ms. Johnson advised that the Master Association has provided feedback related to the requested entry/directional signage and would prefer the terminology "Sports Complex". She advised that should the Board move forward with the signage, the CDD would use its vendor and size considerations would be decided by the CDD Board. Mr. Cabell asked that a rendering be provided for the next meeting.

Ms. Johnson advised that all CDD sign offs are complete for the Tract E1 permitting.

87 E. Chairman
88 Mr. Cabell advised that he had no written report and provided an overview
89 of the FL Class investment.

90
91 F. District Engineer
92 Ms. Wright was having technical difficulties.

93
94 Ms. Hardwick presented the proposal received for storm drain structure
95 cleaning. Board discussion ensued.
96

On a Motion by Mr. Cabell, seconded by Mr. Gammon, with all in favor, the Board Approved the PottsCo Industrial Services Proposal for Storm Drain Structure Cleaning, totaling \$31,000.50, Subject to Preparation of an Agreement by Counsel, for the Paseo Community Development District.

97
98 G. District Counsel
99 Ms. Armstrong advised that she had no report but would be happy to answer
100 any questions. There were none.
101

102 H. District Manager
103 Ms. Hardwick advised that the next meeting will be held on March 25, 2026,
104 at 10:00 a.m. She advised that Mr. Cabel would not be available for this
105 meeting and confirmed that there would still be a quorum for the meeting.
106

107 **FOURTH ORDER OF BUSINESS**

**Consideration of Pinnacle
Landscapes Proposals for Fox Tail
Drenching**

108
109
110
111 Ms. Hardwick provided an overview of the proposal received and asked if there were
112 any questions. Ms. Johnson recommended approving the proposal for nutrient drenching of
113 all foxtail palms.
114

On a Motion by Mr. Gammon, seconded by Mr. Shimer, with all in favor, the Board Approved the Pinnacle Landscapes Proposal for Foxtail Palm Drenching, Totaling \$18,285.00 for 345, Subject to Preparation of an Agreement by Counsel, for the Paseo Community Development District.

115
116 **FIFTH ORDER OF BUSINESS**

**Consideration of Passarella &
Associates Proposal for GIS Updates**

117
118
119 Ms. Hardwick provided an overview of the proposal received and asked if there were
120 any questions. Mr. Noy inquired as to whether the recently placed boundary stakes would
121 be added to the GIS. Mr. Cabell advised that the stakes highlight the existing boundary lines
122 contained within the GIS.
123

On a Motion by Mr. Cabell, seconded by Ms. Johnson, with all in favor, the Board Approved the Passarella & Association Proposal for GIS Updates, Totaling \$8,500.00, Subject to Preparation of an Agreement by Counsel, for the Paseo Community Development District.

124
125 **SIXTH ORDER OF BUSINESS**

**Consideration of Proposals for
Pressure Cleaning of Roadway
Curbs/Gutters and Pavers**

126
127
128
129 Ms. Hardwick provided an overview of the proposal and asked if there were any
130 questions. Ms. Johnson reviewed the history of pressure cleaning and recommended
131 utilizing Premier. Discussion ensued.
132

On a Motion by Mr. Gammon, seconded by Mr. Noy, with all in favor, the Board Approved the Proposal Received from Premier Pressure Cleaning, totaling \$24,000.00, Subject to Preparation of an Agreement by Counsel, for the Paseo Community Development District.

133
134 **SEVENTH ORDER OF BUSINESS**

**Discussion Regarding Property Line
Staking and Potential Workshop with
the Condo Association**

135
136
137
138 Ms. Johnson advised that she walked areas with Mr. Galeano and there are areas
139 owned by the CDD that are being maintained by the Condo Association and areas owned
140 by the Condo Association that are being maintained by the CDD; she recommended
141 sitting down with the Condo Association to review and then get agreements in place to
142 memorialize the responsibilities. Mr. Cabell asked that Ms. Hardwick poll the Board for
143 dates.
144

145 **EIGHTH ORDER OF BUSINESS**

**Consideration of the Minutes of the
Board of Supervisors Meeting held on
January 28, 2025**

146
147
148
149 Ms. Hardwick presented the minutes of the Board of Supervisors meeting held on
150 January 28, 2026, and asked if there were any questions, comments, and/or changes. There
151 were none.
152

On a Motion by Ms. Johnson, seconded by Mr. Cabell, with all in favor, the Board Approved the Minutes of the Board of Supervisors Meeting held on January 28, 2026, for the Paseo Community Development District.

153
154 **NINTH ORDER OF BUSINESS**

Supervisor Requests

155
156 Ms. Hardwick opened the floor to Supervisor requests.

157
158 Mr. Shimer addressed his concerns related to not having a District Engineering

159 representative present at the meeting as well as concerns related to audio and the
160 projector. Ms. Johnson advised that there were also concerns following the recent Condo
161 Association meeting and she would reach out to the Master Association regarding the
162 concerns.

163
164 **TENTH ORDER OF BUSINESS** **Adjournment**

165
166 Ms. Hardwick advised there was no further business to come before the Board and
167 asked for a motion to adjourn the meeting.

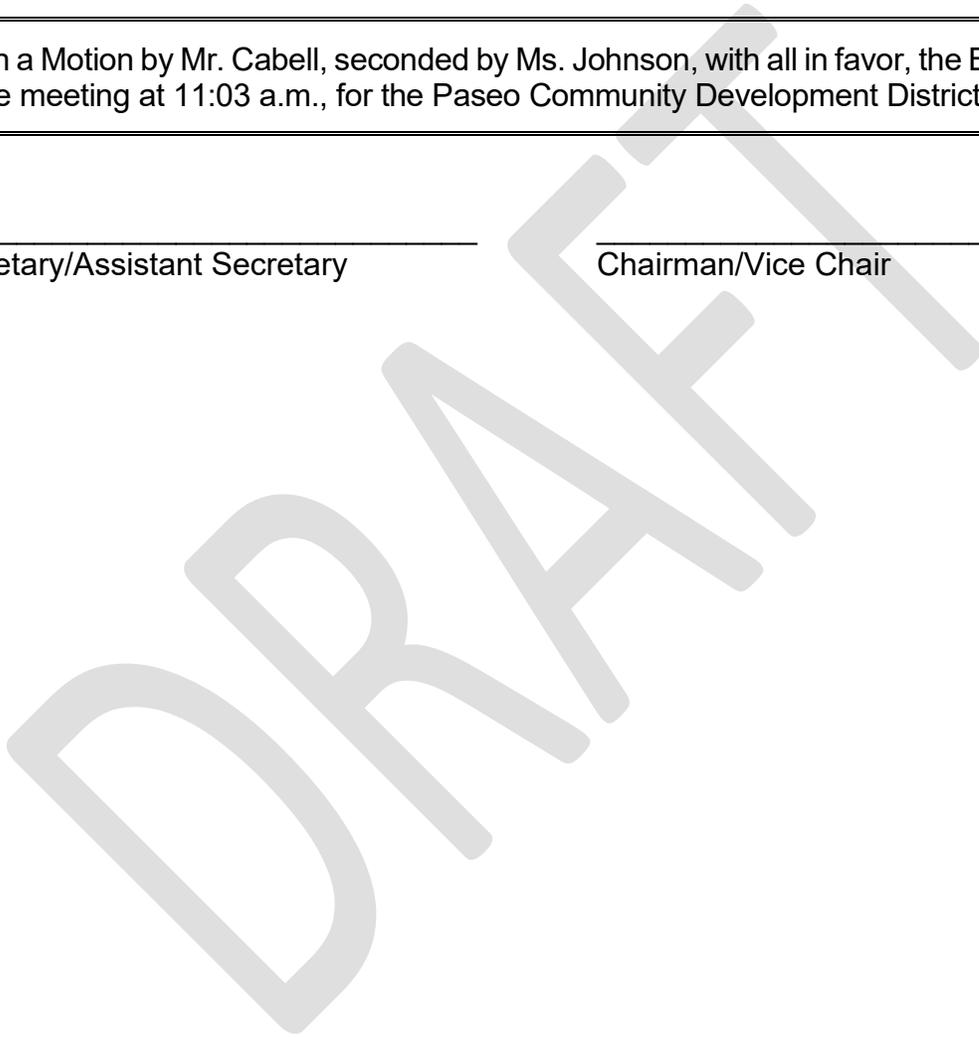
168

On a Motion by Mr. Cabell, seconded by Ms. Johnson, with all in favor, the Board adjourned the meeting at 11:03 a.m., for the Paseo Community Development District.

169
170
171
172

Secretary/Assistant Secretary

Chairman/Vice Chair



Tab 6

PASEO COMMUNITY DEVELOPMENT DISTRICT

District Office · Ft. Myers, Florida · (239) 936-0913
Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.paseocdd.org

Operation and Maintenance Expenditures January 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2026 through January 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$136,206.51**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Paseo Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Barraco and Associates, Inc.	101295	30588	Engineering Services 01/26	\$ 5,838.75
CenturyLink	20260106-1	311416420 12/25 ACH	Telephone Service 12/25	\$ 584.13
City of Fort Myers	20250120-2	1-015317-00-010226	Compactor 11604 Pasco Grande Blvd 12/25	\$ 4,613.34
CNB Mechanical Inc	101296	1274	AC Repair 01/26	\$ 163.00
Crystal Clean Inc.	101286	N8507	Cleaning Services 01/26	\$ 1,063.04
Elite Painting and Designs LLC	101275	21782	Final Installment - Gazebos Painting Project (2of2)	\$ 5,442.50
Florida Department of Revenue	20260116-1	Sales Tax 12/25	Sales Tax 12/25	\$ 98.13
Florida Power & Light Company	20260114-1	0166548552-010526	23 Herminia St # Fntn 12/25	\$ 364.32
Florida Power & Light Company	20260114-1	0493175376-010526	10959 Esteban Dr #Fntn 12/25	\$ 693.24
Florida Power & Light Company	20260114-1	1035474582-010526	11138 Paseo Dr # Fntn 12/25	\$ 32.61
Florida Power & Light Company	20260114-1	1527001067-010526	11141 Esteban Dr #LF-A 12/25	\$ 540.63
Florida Power & Light Company	20260114-1	2377096140-010526	8201 Penzance Blvd # Well 12/25	\$ 4,563.67
Florida Power & Light Company	20260114-1	2474350267-010526	1 Paseo Grande BLvd # Pumps 12/25	\$ 905.47

Paseo Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Florida Power & Light Company	20260114-1	2563332200-010526	11803 Nalds St # SL 12/25	\$ 214.43
Florida Power & Light Company	20260114-1	2706067036-010526	9101 Penzance Blvd # Fntn 12/25	\$ 2,006.37
Florida Power & Light Company	20260114-1	2790020180-010526	11030 Esteban Dr #SL 12/25	\$ 84.37
Florida Power & Light Company	20260114-1	2814718504-010526	11812 Nalda St # Fntn 12/25	\$ 324.54
Florida Power & Light Company	20260121-1	2846791263-010526	11170 Paseo Dr. #SL 12/25	\$ 58.11
Florida Power & Light Company	20260114-1	4234770065-010526	8303 Adelio Ln #LF-E 12/25	\$ 413.03
Florida Power & Light Company	20260114-1	4461642516-010526	11604 Paseo Grande Blvd # Trash 12/25	\$ 38.24
Florida Power & Light Company	20260114-1	4544669478-010526	8366 Dario Way # SL-20 12/25	\$ 49.56
Florida Power & Light Company	20260114-1	5107241068-010526	11141 Esteban Dr #LF-C 12/25	\$ 384.14
Florida Power & Light Company	20260114-1	5289615485-010526	8307 Bibiana Way # SL 12/25	\$ 558.37
Florida Power & Light Company	20260114-1	5368907407-010526	8307 Bibiana Way # Fntn 12/25	\$ 1,522.86
Florida Power & Light Company	20260114-1	5675956527-010526	11197 Paseo Dr #Pump 12/25	\$ 37.08
Florida Power & Light Company	20260114-1	6070289472-010526	11060 Esteban Dr #SL-3 12/25	\$ 48.32

Paseo Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Florida Power & Light Company	20260114-1	6628027523-010526	8201 Penzance Blvd # SL 12/25	\$ 87.40
Florida Power & Light Company	20260114-1	6668900456-010526	11964 Tulio Way # SL 12/25	\$ 230.82
Florida Power & Light Company	20260114-1	6780316599-010526	8446 Olinda Way #Irr 12/25	\$ 33.28
Florida Power & Light Company	20260114-1	7307005293-010526	11442 Paseo Grande Blvd # SL 12/25	\$ 124.57
Florida Power & Light Company	20260121-1	7625095372-010526	11047 ESTEBAN DR # FNTN 12/25	\$ 665.85
Florida Power & Light Company	20260114-1	8052299453-010526	11980 Paseo Grande Blvd # Grd Hse 12/25	\$ 1,567.47
Florida Power & Light Company	20260114-1	8371535140-010526	11442 Paseo Grande Blvd # St Lights 12/25	\$ 183.06
Florida Power & Light Company	20260114-1	8987107540-010526	0 Paseo Dr #Sign 12/25	\$ 176.19
Florida Power & Light Company	20260114-1	9083340068-010526	8303 Adelio Ln #LF-D 12/25	\$ 382.48
Florida Power & Light Company	20260114-1	9169674562-010526	8600 FALISTO PL # PUMP 12/25	\$ 313.26
Florida Power & Light Company	20260114-1	9203059473-010526	8305 Adelio Ln # SL-1 12/25	\$ 198.33
Florida Power & Light Company	20260114-1	9985321067-010526	11141 Esteban Dr #LF-B 12/25	\$ 591.13
Hog Wild Bokeelia	101287	1034	Wildlife Hog Trapper 12/25	\$ 3,710.00

Paseo Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Hoover Pumping Systems Corp.	101274	193064	Annual Service Agreement 01/25	\$ 2,890.00
Hotwire Communications, LTD	20260115-1	30210660-300	Internet Services 01/26	\$ 229.99
J.A. Wheeler LLC	101291	1800	Deposit 50%: Gate Posts Installation 01/26	\$ 2,349.27
Johnson Engineering, LLC	101297	8030	WUP Compliance Monitoring Svcs 01/26	\$ 1,800.00
New IQ, LLC	101298	49187	Gate Repairs 01/26	\$ 167.00
Persson, Cohen & Mooney, P.A.	101299	6630	Legal Services 12/25	\$ 5,109.65
Pinnacle Landscapes, Inc.	101288	17811	Pest Control 12/25	\$ 2,500.00
Pinnacle Landscapes, Inc.	101288	17812	Monthly Maintenance 12/25	\$ 21,784.00
Pinnacle Landscapes, Inc.	101276	17820	Mulch 12/25	\$ 1,050.00
Pinnacle Landscapes, Inc.	101288	17828	Irrigation Repairs 12/25	\$ 2,867.50
Pinnacle Landscapes, Inc.	101300	17850	Installation of Annuals 01/26	\$ 2,384.00
Pinnacle Pest Management Services, Inc.	101285	10545	Monthly Rodent Baiting 12/25	\$ 78.00
Risk Mitigation Solutions, Inc.	101301	26004	Annual Website & Reporting 01/26	\$ 1,600.00

Paseo Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	101283	INV0000106067	Amenity Management Oversight 01/26	\$ 4,195.58
Rizzetta & Company, Inc.	101284	INV0000106214	Accounting Services 01/26	\$ 13,595.75
Rizzetta & Company, Inc.	101293	INV0000106330	Cell Phone 01/26	\$ 50.00
Rizzetta & Company, Inc.	101294	INV0000106598	Personnel Reimbursement 01/26	\$ 3,436.63
Solitude Lake Management, LLC	101292	PSI227684	Monthly Maintenance 01/26	\$ 2,367.87
Spectrum Nightscapes, LLC	101277	315	Troubleshoot Lights Issues 12/25	\$ 468.00
Spectrum Nightscapes, LLC	101302	326	Troubleshoot & Repair Lights 01/26	\$ 1,147.50
Suntech Electrical Contractors, Inc.	101290	5484-109	Lighting Repairs 01/26	\$ 615.00
Superior Waterway Services, Inc.	101278	111402	Monthly Maintenance 01/26	\$ 225.00
Superior Waterway Services, Inc.	101303	112405	Fountain Repair 01/26	\$ 5,845.04
SWFL Exterior Cleaning, LLC	101304	2023	Quarterly Pier Cleaning 01/26	\$ 395.00
TEM Systems, Inc.	101305	i13841	Thermal Receipt Paper 01/26	\$ 515.00
TEM Systems, Inc.	101279	i14591	Monthly Fee - Access Control 12/25	\$ 5,235.00

Paseo Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Tower Compactor Rentals, LLC	101280	RENTAL-26-00895	Trash Compactor 01/26	\$ 495.00
Weiser Security Services, Inc	101281	1245782	Guard Weekly Billing 12/12/25-12/18/25	\$ 2,709.12
Weiser Security Services, Inc	101289	1246584	Guard Weekly Billing 12/19/25-12/25/25	\$ 2,888.64
Weiser Security Services, Inc	101289	1248128	Guard Weekly Billing 12/26/25-1/1/26	\$ 2,888.64
Weiser Security Services, Inc	101306	1248420	Guard Weekly Billing 01/02/26-01/08/26	\$ 2,709.12
Weiser Security Services, Inc	101306	1249759	Guard Weekly Billing 01/09/26-01/15/26	\$ <u>2,709.12</u>
Report Total				\$ <u><u>136,206.51</u></u>