

Submittal Report

Financial Project:	449122-1	Submittal Type:	PLANS
Submittal Phase:	PHASE IV	Submittal Staff Type:	CONSULTANT
Received Date:	5/19/2025	Response Due Date:	7/15/2025
Grace Period:	0	District:	FIRST
Status:	OPEN	Create Date:	5/19/2025
Create User Id:	RD158JF	Last Update:	5/19/2025
		Last Update User Id:	PG132JH

Description:

This email shall serve as a transmittal letter for a Phase IV plans Review. Please provide Phase IV comments for this project.

This project is goes-with to 447887-1

This project is located in Sarasota County.

The following component sets have been included in this Phase IV submittal:

- **Roadway Plans
- **Signing and Pavement Marking Plans.
- **Signalization Plans
- **Lighting Plans

The following documentation has been included with the submittal:

- **Plans Update Memo (Changes since Phase IIR)
- **Utility Conflict Matrix - Final
- **Google Earth KMZ file
- **Transport project edit report

Plans and supporting documents can be found in the ERC under the Documents tab or on the local server at the following location:

ERP: S:\Design\CADD\ERP\44912215201\PhaseIV

PSEE link: <https://projectsuite.dot.state.fl.us/Pages/Project/Project.aspx?item=449122&itemSeg=1>

Threads:

Name	Assignment	Due Date	Status	Comments
Abra Horne	LEAD REVIEWER	6/17/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Agnimitra Sengupta	LEAD REVIEWER	6/17/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Amy Setchell	LEAD REVIEWER	6/17/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Belinda Thomas	LEAD REVIEWER	6/17/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Blake Stallworth	LEAD REVIEWER	6/17/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Brent Setchell	LEAD REVIEWER	6/17/2025	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Casey Schley	LEAD REVIEWER	6/17/2025	ACTIVE	1
No	Status	Current Holder	Reference	Categories
7	RESPONSE ACCEPTED		TTCP	ROADWAY
Created By	Created On	Version	Delegate For	
Casey Schley	6/3/2025	1		
	TTCP is calling for pedestrian escort, please add pedestrian escort pay item.			
Megan Lerner	7/15/2025	1		
	Thank you for pointing this out. The Pay Item will be added.			
Casey Schley	7/18/2025	1		
	Response Accepted & Comment Closed			

Name	Assignment	Due Date	Status	Comments
Cassie Lee	LEAD REVIEWER	6/17/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Chris Coughlin	LEAD REVIEWER	6/17/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Chris Stafford	REVIEWER	6/17/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Christopher Forestt	LEAD REVIEWER	6/17/2025	ACTIVE	1
No	Status	Current Holder	Reference	Categories
1	RESPONSE ACCEPTED		Contamination Technical Memorandum	CONTAMINATION
Created By	Created On	Version	Delegate For	
Christopher Forestt	5/20/2025	1		
	There are contamination-related impacts to dewatering during construction of this project.			
	Please review the attached Contamination Technical Memorandum and make the requested revisions presented in the document (remove markings and keep NPDES note).			
	The D1 EMO has uploaded a separate Contamination Memorandum to the FDOT's FTP site for the bidding contractors to review.			
	The Goes-With FPID has similar memorandums for the Design Team and Contractor.			
	Thank you.			

Megan Lerner	7/15/2025	1		
	Will add the requested contamination note to the General Notes in the final roadway plan set.			
Christopher Forestt	7/16/2025	1		
	Response Accepted & Comment Closed			

Name	Assignment	Due Date	Status	Comments
Clifton Johnson	LEAD REVIEWER	6/17/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Daniel Buidens	LEAD REVIEWER	6/17/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Darryl Richard	LEAD REVIEWER	6/17/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
DAVE HAY	REVIEWER	6/17/2025	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
David Adams	REVIEWER	6/17/2025	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Earl Taylor	REVIEWER	6/17/2025	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Edward Stevens	LEAD REVIEWER	6/17/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Elizabeth Sofsky	LEAD REVIEWER	6/17/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Eric Reese	REVIEWER	6/17/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Garfield Howell	REVIEWER	6/17/2025	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Gena Batman	LEAD REVIEWER	6/17/2025	ACTIVE	1

No	Status	Current Holder	Reference	Categories
6	COMMENT AGREED WITH			ESTIMATES
	Created By	Created On	Version	Delegate For
	Gena Batman	6/3/2025	1	
	Construction Cost is as follows, based on Trns*Port quantities. See attached files. 52-01=\$11,877,606.79 52-02=\$123,436.02			
	Megan Lerner	7/15/2025	1	
	Thank you for providing the estimate.			

Name	Assignment	Due Date	Status	Comments
Gregory Bohde	LEAD REVIEWER	6/17/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Gregory Bowne	LEAD REVIEWER	6/17/2025	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Harley Davidson	REVIEWER	6/17/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
J.J. Wren	LEAD REVIEWER	6/17/2025	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
JACOB MCCLISH	REVIEWER	6/17/2025	ACTIVE	3

No	Status	Current Holder	Reference	Categories
37	RESPONSE SUBMITTED	JACOB MCCLISH		DRAINAGE
	Created By	Created On	Version	Delegate For
	JACOB MCCLISH	6/17/2025	1	
	No Drainage Tech Memo provided. While some drainage improvements are self-explanatory, it is unclear why other pipes and structures are proposed.			
	Megan Lerner	7/15/2025	1	
	The Drainage Tech Memo was submitted as part of the design documents and is also attached with this response. This includes calculations for spread, storm tabs and other information on the proposed drainage improvements for both FPIDs 447887-1-52-01 and 449122-1-52-01. Please review provide follow up comments as necessary.			

No	Status	Current Holder	Reference	Categories
38	RESPONSE ACCEPTED		Sheet No. 26 & 30	DRAINAGE
	Created By	Created On	Version	Delegate For
	JACOB MCCLISH	6/17/2025	1	
	For drainage structure S-3A, the plans propose a Type 7 manhole with a 7-foot diameter J-bottom (Alt. A); however, the structure would only be four feet in height from pipe invert (12.90) to the manhole top (16.92). Consider utilizing a standard P-7 manhole (Alt. B) to eliminate the need for a J-bottom and to potentially accommodate an 18-inch pipe for P-3 in lieu of a 14"x23" elliptical pipe.			
	Megan Lerner	7/15/2025	1	
	A P-7 manhole will be used. However, the existing flow lines from EX-243 to EX-245 is what dictates the need for an elliptical pipe upstream for P-3. That structure is proposed as cast-in-place due to the shallowness of the pipe and will remain elliptical.			
	JACOB MCCLISH	7/16/2025	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
39	RESPONSE ACCEPTED		Sheet No. 26	DRAINAGE
	Created By	Created On	Version	Delegate For
	JACOB MCCLISH	6/17/2025	1	
	The plans call for S-9 to be a Type 5 curb inlet with a 4'x9' bottom. It is unclear why the structure bottom needs to be 9 feet wide and why pipes P-9 and P-9-1 enter the walls of this structure bottom at different offsets. Consider utilizing a Type 1 curb inlet with a smaller structure bottom and align pipes P-9 and P-9-1 at this location. The revised structure and pipe location could eliminate the need to relocate the 6" PVC water main along the SR 72 outside lane.			
	Megan Lerner	7/15/2025	1	
	The original design was to avoid a proposed signal master arm that was in conflict with the existing pipe. However, this mast arm has since been moved and the proposed structure is no longer needed and will be removed.			
	JACOB MCCLISH	7/16/2025	1	
	Response Accepted & Comment Closed			

Name	Assignment	Due Date	Status	Comments
Jason Mobsby	LEAD REVIEWER	6/17/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
JASON NEWTON	REVIEWER	6/17/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Jeffrey James	LEAD REVIEWER	6/17/2025	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Jennifer Freeman	IN-HOUSE PROJECT MANAGER	6/17/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Jhamaul Hanner	LEAD REVIEWER	6/17/2025	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Jimmy Vilce	LEAD REVIEWER	6/17/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
John Kubicki	LEAD REVIEWER	6/17/2025	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Joseph Glorioso	REVIEWER	6/17/2025	ACTIVE	1
No	Status	Current Holder	Reference	Categories
4	RESPONSE ACCEPTED		Incomplete UAS	UTILITIES
Created By	Created On	Version	Delegate For	
Joseph Glorioso	6/2/2025	1		
	The Utility Adjustment Sheet are incomplete; Sarasota Utilities are not depicted. Therefore, DUO will not be sending this out to The UAOs. Thank you.			
Megan Lerner	7/15/2025	1		
	Coordination with Sarasota County is on-going. As soon as the UWS is received and satisfactory the Utility Adjustment Sheets will be updated and a PH IV Revised Plan set will be submitted to the utilities.			
Joseph Glorioso	7/17/2025	1		
	Response Accepted & Comment Closed			

Name	Assignment	Due Date	Status	Comments
Julia Holtzhausen	REVIEWER	6/17/2025	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Kaitlin Phillips	LEAD REVIEWER	6/17/2025	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Karina Della Sera	LEAD REVIEWER	6/17/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Katharine Causey	LEAD REVIEWER	6/17/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Kayla Sapp	LEAD REVIEWER	6/17/2025	ACTIVE	3
No	Status	Current Holder	Reference	Categories
13	RESPONSE ACCEPTED		Sheet 51	TRAFFIC CONTROL
Created By	Created On	Version	Delegate For	
Kayla Sapp	6/6/2025	1		
	There is a left turn lane from SR 72 onto Sarasota Pavilion and it shows vehicular traffic through a work zone. Is this the intent or should the left turn be detoured?			
Megan Lerner	7/15/2025	1		
	The Left turn lane will need to be detoured. A detour will be added.			
Kayla Sapp	7/16/2025	1		
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
14	RESPONSE ACCEPTED		Sheet T-6	SIGNALIZATION
Created By	Created On	Version	Delegate For	
Kayla Sapp	6/6/2025	1		
	Pay item 639-1-22 has been included. Ensure 639-8 is also included.			
Megan Lerner	7/15/2025	1		
	We will coordinate with the District Utility Engineer for approval of this pay item and the District Estimates team for WSP.			
Kayla Sapp	7/16/2025	1		
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
15	RESPONSE ACCEPTED		Sheet 40	CONSTRUCTION
	Created By	Created On	Version	Delegate For
	Kayla Sapp	6/9/2025	1	
	The Phasing notes do not include the signal work. Please incorporate.			
	Megan Lerner	7/15/2025	1	
	The phasing notes will be updated to include the signal work.			
	Kayla Sapp	7/16/2025	1	
	Response Accepted & Comment Closed			

Name	Assignment	Due Date	Status	Comments
Keith Robbins	LEAD REVIEWER	6/17/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
KEN STOKES	LEAD REVIEWER	6/17/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Kisan Patel	LEAD REVIEWER	6/17/2025	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Kristin Caruso	LEAD REVIEWER	6/17/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Kyle Purvis	LEAD REVIEWER	6/17/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Lawrence Zagardo	LEAD REVIEWER	6/17/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Lisa Sheets	REVIEWER	6/17/2025	ACTIVE	1

No	Status	Current Holder	Reference	Categories
3	RESPONSE ACCEPTED			ENVIRONMENTAL PERMITS
	Created By	Created On	Version	Delegate For
	Lisa Sheets	5/30/2025	1	
	If the threshold for erodible surfaces/clearing and grubbing has either dropped below the 1.0-acre threshold or now exceeds the 1.0-acre threshold, when it did not during Ph. II, please contact Lisa Sheets at lisa.sheets@dot.state.fl.us			
	If there have been any changes that will affect the previous NPR determination, please discuss with the Permits Office (nicole.monies@dot.state.fl.us). Activities included but not limited to: keyhole & sidewalk additions or widening, additional impacts to the SWMS (ditches), expanding the limits of construction, or impacting wetlands that were previously unaffected, etc.			
	Megan Lerner	7/15/2025	1	
	The total clearing and grubbing quantity for this FPID is now less than 1.0 acres as the original scope of the project was separated into three separate projects.			
	Lisa Sheets	7/16/2025	1	
	Response Accepted & Comment Closed			

Name	Assignment	Due Date	Status	Comments
Mark Every	REVIEWER	6/17/2025	ACTIVE	1

No	Status	Current Holder	Reference	Categories
8	RESPONSE SUBMITTED	Mark Every		SIGNALIZATION
	Created By	Created On	Version	Delegate For
	Mark Every	6/4/2025	1	
	Please add a note to the signalization plan sheets that have 4-section Flashing Yellow Arrows that states "Program 2 seconds delay before start of Flashing Yellow Arrows."			
	Megan Lerner	7/15/2025	1	
	The note will be added at all locations with 4-section heads.			

Name	Assignment	Due Date	Status	Comments
Mark Peronto	LEAD REVIEWER	6/17/2025	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
Mark Roberts	LEAD REVIEWER	6/17/2025	ACTIVE	3

No	Status	Current Holder	Reference	Categories
9	RESPONSE ACCEPTED		ITS Plans, IT-4	INTELLIGENT TRANSPORTATION
	Created By	Created On	Version	Delegate For
	Mark Roberts	6/6/2025	1	
	As required by Section 942.3.2 of the FDM, place an ITS legend (i.e., symbol and description) on the General Notes sheet.			
	Megan Lerner	7/15/2025	1	
	An ITS legend will be added to the General Notes sheet.			
	Mark Roberts	7/17/2025	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
10	RESPONSE ACCEPTED		ITS Plans, General	INTELLIGENT TRANSPORTATION
	Created By	Created On	Version	Delegate For
	Mark Roberts	6/6/2025	1	
	Please note that pay item 924-681-1 will require a developmental specification and approval from the Central TSM&O Office.			
	Megan Lerner	7/15/2025	1	
	The developmental spec has been requested and approved for use by Central Office.			
	Mark Roberts	7/17/2025	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
11	RESPONSE ACCEPTED		ITS Plans, Sheets T-42-46	INTELLIGENT TRANSPORTATION
	Created By	Created On	Version	Delegate For
	Mark Roberts	6/6/2025	1	
	Please label the existing Sarasota County fiber as the existing Sarasota County ATMS fiber.			
	Megan Lerner	7/15/2025	1	
	The label will be updated to Sarasota County ATMS FOC.			
	Mark Roberts	7/17/2025	1	
	Response Accepted & Comment Closed			

Name	Assignment	Due Date	Status	Comments
Marlene Hebert	LEAD REVIEWER	6/17/2025	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
Marshall Douberley	REVIEWER	6/17/2025	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
Martin Smith	LEAD REVIEWER	6/17/2025	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Matthew A. Miller	REVIEWER	6/17/2025	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Matthew Litteral	REVIEWER	6/17/2025	ACTIVE	1
No	Status	Current Holder	Reference	Categories
12	COMMENT AGREED WITH			CULTURAL RESOURCES,ENVIRONMENTAL MANAGEMENT OFF.
Created By	Created On	Version	Delegate For	
Matthew Litteral	6/6/2025	1		
Phase IV plans (dated May 2025) were compared to Phase II plans (dated February 2024). There are no substantial changes to the scope of work. This project qualifies as a minor project under the FDOT/ Federal Highway Administration (FHWA) Programmatic Agreement (PA) (Stipulation VI). A Minor Project Notification Form was prepared and submitted on April 4, 2024 to the State Historic Preservation Officer (SHPO) to let them know of this finding. No further cultural resource coordination is needed unless there are changes to the scope of work and/or right-of-way requirements.				
Megan Lerner	7/15/2025	1		
Thank you for your review.				

Name	Assignment	Due Date	Status	Comments
Megan Arp	REVIEWER	6/17/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Megan Lerner	CONSULTANT PROJECT MANAGER	7/15/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Meghan Croft	REVIEWER	6/17/2025	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Melissa Slater	LEAD REVIEWER	6/17/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Michael Rima	LEAD REVIEWER	6/17/2025	ACTIVE	1
No	Status	Current Holder	Reference	Categories
16	RESPONSE ACCEPTED			MAINTENANCE
Created By	Created On	Version	Delegate For	
Michael Rima	6/9/2025	1		
For all intersections where new Traffic Signal Mast Arms are being constructed, or 50% or more of the existing mast arms are being replaced, please reach out to either Douglas Torres or Michael Rima at the DSMO to have a new structure number assigned to the intersection and an initial inspection scheduled.				
Megan Lerner	7/15/2025	1		
We received TSMA Numbers on 05/27/2025. We confirmed new numbers were assigned where 50% or more of the existing signals are being replaced. These structure numbers will be included in the next submittal.				
Michael Rima	7/21/2025	1		
Thank you				

Name	Assignment	Due Date	Status	Comments
MICHAEL SHERRON	LEAD REVIEWER	6/17/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
MICHAEL VAUGHN	LEAD REVIEWER	6/17/2025	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Nathan Poole	LEAD REVIEWER	6/17/2025	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Neal Turner	REVIEWER	6/17/2025	ACTIVE	1
No	Status	Current Holder	Reference	Categories
36	RESPONSE ACCEPTED			TRAFFIC OPERATIONS
Created By	Created On	Version	Delegate For	
Neal Turner	6/16/2025	1		
	For all basic controller timings where FYA heads are being installed, the yellow and all red clearance intervals for the Prot/perm (FYA) left turns need to be the same as the opposing through movements (phase 1, 2, 5, 6 should all have the same yellow and all red, where new 4 section heads are being installed). Use the highest clearance interval calculated.			
Megan Lerner	7/15/2025	1		
	Yellow and All Red timings will be updated where FYA heads are being installed.			
Neal Turner	7/16/2025	1		
	Response Accepted & Comment Closed			

Name	Assignment	Due Date	Status	Comments
Nicole Monies	LEAD REVIEWER	6/17/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Nikki Gilmer	LEAD REVIEWER	6/17/2025	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Patrick Bateman	LEAD REVIEWER	6/17/2025	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Paul Simmons	LEAD REVIEWER	6/17/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Ramasamy Venkatesan	REVIEWER	6/17/2025	ACTIVE	3
No	Status	Current Holder	Reference	Categories
33	RESPONSE SUBMITTED	Ramasamy Venkatesan		GEOTECH/MATERIALS
Created By	Created On	Version	Delegate For	
Ramasamy Venkatesan	6/13/2025	1		
	Not sure whether any approval obtained for use of Dev Spec 173 for this project; and any relevant pay items to go with the use			
Megan Lerner	7/15/2025	1		
	The use of Dev Spec 173 and associated pay items have been approved by Central Office for this project.			

No	Status	Current Holder	Reference	Categories
34	RESPONSE SUBMITTED	Ramasamy Venkatesan		GEOTECH/MATERIALS
Created By	Created On	Version	Delegate For	
Ramasamy Venkatesan	6/13/2025	1		
	Any geotech report generated for this project be included as a part of project submittals.			
Megan Lerner	7/15/2025	1		
	Geotechnical Reports were included with the project submittal in the Design Documentation/Geotechnical folder and are attached here for your reference.			
No	Status	Current Holder	Reference	Categories
35	RESPONSE SUBMITTED	Ramasamy Venkatesan		GEOTECH/MATERIALS
Created By	Created On	Version	Delegate For	
Ramasamy Venkatesan	6/13/2025	1		
	QC review of the plans be performed by the geotech engineer for geotech aspect of the project to comply with SFH guidelines.			
Megan Lerner	7/15/2025	1		
	Plan sets were QC reviewed by the geotechnical engineer prior to the submittal. QC documentation in accordance with SFH section 9.6 will be submitted at the next submittal.			

Name	Assignment	Due Date	Status	Comments
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Renjan Joseph	LEAD REVIEWER	6/17/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Richard Ryals	REVIEWER	6/17/2025	ACTIVE	16
No	Status	Current Holder	Reference	Categories
17	RESPONSE ACCEPTED		Key Sheet	ROADWAY
Created By	Created On	Version	Delegate For	
Richard Ryals	6/12/2025	1		
<p>Key Sheet:</p> <p>a. PSEE Work Program Financials shows both 449122-1-52-01 and 449122-1-52-02. Please include all FPID numbers in the Work Program Data at the top of the Key Sheet in accordance with FDM 910.2.1. (Only the lead FPID number is needed in the other sheet title blocks.)</p> <p>b. The Project Edit Report has a Developmental pay item (906-173-100) in the Roadway category. The Developmental Standard Plans are to be listed below the Index of Roadway Plans and included in the plans in accordance with FDM 910.2.8.1. Please coordinate with the FDOT project manager and the District Specs office to obtain the developmental standard plans and specifications. Clean copies of the Developmental Standard Plan sheets, without the "For Information Only Not for Construction" stamp, are needed for insertion at the end of the plan set.</p>				
Megan Lerner	7/15/2025	1		
<p>a. Will include both FPID numbers on the Roadway Key Sheet.</p> <p>b. There is no Developmental Standard Plan for this pay item. There will be Developmental Specifications included in the Specs Package.</p>				
Richard Ryals	7/16/2025	1		
Response Accepted & Comment Closed				
No	Status	Current Holder	Reference	Categories
18	RESPONSE ACCEPTED		Typical Sections	ROADWAY
Created By	Created On	Version	Delegate For	
Richard Ryals	6/12/2025	1		
<p>Sheet 5:</p> <p>In the Widening/Pavement Restoration Detail, the Clearing & Grubbing should also include the limits of new curb and sidewalk. Clearing and grubbing will be paid under pay items 110-1-1 and 110-4-10, but the entire area is clearing and grubbing.</p>				
Megan Lerner	7/15/2025	1		
<p>Pay Item 110-4-10 was used for areas of existing curb and gutter and existing sidewalk removal. Pay Item 110-1-1 was used for areas of removal outside of the limits of existing concrete removal. The curb and gutter and sidewalk is being reconstructed generally in the same location as the existing condition; therefore, Pay Item 110-4-10 is applicable and the current detail represents the typical condition. However, we will modify the detail to depict the tie-down condition at the back of the sidewalk and include standard clearing and grubbing information for these limits.</p>				
Richard Ryals	7/16/2025	1		
Response Accepted & Comment Closed				
No	Status	Current Holder	Reference	Categories
19	RESPONSE ACCEPTED		Typical Sections	ROADWAY
Created By	Created On	Version	Delegate For	
Richard Ryals	6/12/2025	1		
<p>Sheet 5-6:</p> <p>There are locations of sidewalk reconstruction shown in the plans. Please consider providing a detail for the sidewalk construction showing clearing and grubbing, limits of construction, right of way, intended width, cross slope, slope direction, and tie down to existing at the back of sidewalk.</p>				
Megan Lerner	7/15/2025	1		
<p>Will add a typical detail for the new sidewalk condition adjacent to existing curb and gutter to remain and will include the requested information. For conditions with new curb and gutter, this will be similar to the Widening/Pavement Restoration Detail; therefore, will only add a new detail for the new sidewalk condition adjacent to existing curb and gutter.</p>				
Richard Ryals	7/16/2025	1		
Response Accepted & Comment Closed				

No	Status	Current Holder	Reference	Categories
20	RESPONSE ACCEPTED		Verified Utility Locate	ROADWAY
	Created By	Created On	Version	Delegate For
	Richard Ryals	6/12/2025	1	
	Verified utility locate sheets were not included in the plans submittal, although there are Vvh numbers shown in the Utility Conflict Matrix. Please consider including these sheets in the Plans package and list them below the Index of Roadway Plans in accordance with FDM 910.2.6.1 and Exhibit 910-1.			
	Megan Lerner	7/15/2025	1	
	The standard note referencing the verified utility locate sheets will be added to the key sheet and the summary of verified utilities sheets will be included with the final plans submittal.			
	Richard Ryals	7/16/2025	1	
	Response Accepted & Comment Closed			
No	Status	Current Holder	Reference	Categories
21	RESPONSE ACCEPTED		Roadway Plan Markup	ROADWAY
	Created By	Created On	Version	Delegate For
	Richard Ryals	6/12/2025	1	
	Attached is the marked-up plan set for your reference.			
	Please feel free to contact me if you want to discuss any of the comments. Richard Ryals Florida Department of Transportation D1 Richard.Ryals@dot.state.fl.us			
	Megan Lerner	7/15/2025	1	
	Thank you for providing the markups			
	Richard Ryals	7/16/2025	1	
	Response Accepted & Comment Closed			
No	Status	Current Holder	Reference	Categories
22	RESPONSE ACCEPTED		Signing and Pavement Marking Plan	SIGNING AND MARKING
	Created By	Created On	Version	Delegate For
	Richard Ryals	6/12/2025	1	
	SAPM Key Sheet: PSEE Work Program Financials shows both 449122-1-52-01 and 449122-1-52-02. Please include all FPID numbers in the Work Program Data at the top of the Key Sheet in accordance with FDM 910.2.1. (Only the lead FPID number is needed in the other sheet title blocks.)			
	Attached is the marked-up plan set for your reference.			
	Megan Lerner	7/15/2025	1	
	Thank you for providing the marked up plan set..			
	Richard Ryals	7/16/2025	1	
	Response Accepted & Comment Closed			
No	Status	Current Holder	Reference	Categories
23	RESPONSE ACCEPTED		Key Sheet	SIGNALIZATION
	Created By	Created On	Version	Delegate For
	Richard Ryals	6/12/2025	1	

Signalization Plan Key Sheet:

a. a. PSEE Work Program Financials shows both 449122-1-52-01 and 449122-1-52-02. Please include all FPID numbers in the Work Program Data at the top of the Key Sheet in accordance with FDM 910.2.1. (Only the lead FPID number is needed in the other sheet title blocks.)

b. In the sheet title for T-64, ARM is missing: Special Mast ARM Assemblies Data Tables.

c. The Project Edit Report has a Developmental pay item (924-681-1) in the ITS category. Since the ITS plan sheets are included in the Signalization Plans, the Developmental Standard Plans Index should be listed below the Index of Signalization Sheets, and included in the plans in accordance with FDM 910.2.8.1. Please coordinate with the FDOT project manager and the District Specs office to obtain the developmental standard plans and specifications. Clean copies of the Developmental Standard Plan sheets, without the "For Information Only Not for Construction" stamp, are needed for insertion at the end of the plan set.

Megan Lerner 7/16/2025 1

a. Key Sheet will be updated.

b. Sheet T-64 will be updated.

c. There is no Developmental Standard Plan for this pay items. There will be Developmental Specifications included in the Specs Package.

Richard Ryals 7/16/2025 1

Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
24	RESPONSE ACCEPTED		Signature Sheet	SIGNALIZATION

Created By	Created On	Version	Delegate For
Richard Ryals	6/12/2025	1	

Sheet T-2: In the sheet title for T-64, ARM is missing: Special Mast ARM Assemblies Data Tables.

Megan Lerner 7/16/2025 1

Sheet T-64 will be updated.

Richard Ryals 7/16/2025 1

Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
25	RESPONSE ACCEPTED		General Notes	SIGNALIZATION

Created By	Created On	Version	Delegate For
Richard Ryals	6/12/2025	1	

Sheet T-4:

ITS Pay Item Notes:

Pay items 671-1-15: There is a pay item note for this pay item, but the pay item is not included in the Estimated Quantities Report or the Project Edit Report. Please check the pay item number.

Megan Lerner 7/16/2025 1

Pay item note will be revised to read 671-2-15.

Richard Ryals 7/16/2025 1

Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
26	RESPONSE ACCEPTED		Signalization Plan Markup	SIGNALIZATION

Created By	Created On	Version	Delegate For
Richard Ryals	6/12/2025	1	

Attached is the marked-up plan set for your reference.

Please feel free to contact me if you want to discuss any of the comments.

Richard Ryals

Florida Department of Transportation D1

Richard.Ryals@dot.state.fl.us

Megan Lerner 7/15/2025 1

Thank you for providing the marked up plan set.

Richard Ryals 7/16/2025 1

Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
27	RESPONSE ACCEPTED		Key Sheet	LIGHTING/ELECTRICAL
	Created By	Created On	Version	Delegate For
	Richard Ryals	6/12/2025	1	
	Lighting Plan Key Sheet: PSEE Work Program Financials shows both 449122-1-52-01 and 449122-1-52-02. Please include all FPID numbers in the Work Program Data at the top of the Key Sheet in accordance with FDM 910.2.1. (Only the lead FPID number is needed in the other sheet title blocks.)			
	Megan Lerner	7/15/2025	1	
	Will include both FPID numbers on the Roadway Key Sheet.			
	Richard Ryals	7/16/2025	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
28	RESPONSE ACCEPTED		Signature Sheet	LIGHTING/ELECTRICAL
	Created By	Created On	Version	Delegate For
	Richard Ryals	6/12/2025	1	
	Sheet L-2: FPID number in the title block does not match the lead FPID number on the Key Sheet.			
	Megan Lerner	7/15/2025	1	
	We will update the FPID number on sheet L-2.			
	Richard Ryals	7/16/2025	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
29	RESPONSE ACCEPTED		Lighting Plan Markup	LIGHTING/ELECTRICAL
	Created By	Created On	Version	Delegate For
	Richard Ryals	6/12/2025	1	
	Attached is the marked-up plan set for your reference.			
	Please feel free to contact me if you want to discuss any of the comments. Richard Ryals Florida Department of Transportation D1 Richard.Ryals@dot.state.fl.us			
	Megan Lerner	7/15/2025	1	
	Thanks for providing the marked up plans.			
	Richard Ryals	7/16/2025	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
30	RESPONSE ACCEPTED		Estimated Quantities Report	ESTIMATES
	Created By	Created On	Version	Delegate For
	Richard Ryals	6/12/2025	1	
	Estimated Quantities Report:			
	Summary of Temporary Traffic Control Plan Items: 449122-1 shows 280 DA and 447887-1 shows 120 DA. Please coordinate with Larry Zagardo in the FDOT District 1 Construction Office to establish contract days for the total goes/with contract. ED pay item quantities need to be calculated for the total contract time to avoid quantity overruns during construction.			
	Megan Lerner	7/15/2025	1	

Larry Zagardo will be contacted to establish the contract days.

Richard Ryals 7/16/2025 1

Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
31	RESPONSE ACCEPTED		Project Edit Report	ESTIMATES

Created By	Created On	Version	Delegate For
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Richard Ryals 6/12/2025 1

Project Edit Report:

Pay item 906-173-100: This is a developmental pay item. See the Developmental pay item comment on the Roadway Plans Key Sheet.

Pay item 924-681-1: This is a developmental pay item. See the Developmental pay item comment on the Signalization Plans Key Sheet.

Megan Lerner 7/15/2025 1

There is no Developmental Standard Plan for these pay items. There will be Developmental Specifications included in the Specs Package.

Richard Ryals 7/16/2025 1

Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
32	RESPONSE ACCEPTED		Quantity Markups	ESTIMATES

Created By	Created On	Version	Delegate For
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Richard Ryals 6/12/2025 1

Attached are the marked-up quantity reports for your reference.

Please feel free to contact me if you want to discuss any of the comments.

Richard Ryals
Florida Department of Transportation D1
Richard.Ryals@dot.state.fl.us

Megan Lerner 7/15/2025 1

Thank you for providing the markups.

Richard Ryals 7/16/2025 1

Response Accepted & Comment Closed

Name	Assignment	Due Date	Status	Comments
Robert Forand	REVIEWER	6/17/2025	ACTIVE	1

No	Status	Current Holder	Reference	Categories
41	RESPONSE SUBMITTED	Robert Forand	Calcs for Mast Arm 4, Sheets T-26 and T-63	STRUCTURES

Created By	Created On	Version	Delegate For
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Robert Forand 6/17/2025 1

For Pole #4, the length of Arm 2 is input as 40 feet in the calculations and the table on Sheet T-63, but shows as 50 feet in the table on Sheet T-26. Verify/correct.

Megan Lerner 7/15/2025 1

Agreed. Will include inlet protection systems at the downstream inlets at the end of the project.

Robert Forand 7/17/2025 1

This response appears to correspond to another comment.

Megan Lerner 7/18/2025 1

My apologies. The correct response:
We will reconcile the arm length discrepancy between the calculations, the standard mast arm tabulation sheet, and the mast arm assemblies data tables.

Name	Assignment	Due Date	Status	Comments
Ryan Molloy	LEAD REVIEWER	6/17/2025	ACTIVE	0

Name		Assignment	Due Date	Status	Comments
Samantha Ervin		LEAD REVIEWER	6/17/2025	ACTIVE	0*
Name		Assignment	Due Date	Status	Comments
Scott Ellis		LEAD REVIEWER	6/17/2025	ACTIVE	0
Name		Assignment	Due Date	Status	Comments
Sergio Figueroa		LEAD REVIEWER	6/17/2025	ACTIVE	0
Name		Assignment	Due Date	Status	Comments
Shiva Moonian		LEAD REVIEWER	6/17/2025	ACTIVE	0
Name		Assignment	Due Date	Status	Comments
Stu Myers		LEAD REVIEWER	6/17/2025	ACTIVE	0
Name		Assignment	Due Date	Status	Comments
Todd Boehmer		LEAD REVIEWER	6/17/2025	ACTIVE	1
No	Status	Current Holder	Reference	Categories	
2	RESPONSE ACCEPTED		Plan Sht 28	DRAINAGE	
	Created By	Created On	Version	Delegate For	
	Todd Boehmer	5/29/2025	1		
	There is a 5-inch-deep depression on the south side of the storm manhole ST-453, STA. 145+20 in lanes L2 & L3 that needs to be addressed.				
	Megan Lerner	7/15/2025	1		
	This area was not noted during project design field reviews and no video pipe inspection was identified at this location. There were no signs of previous pavement failure or signs of pavement repairs at this location. The project proposes to mill and resurface and will correct any pavement settlement within the area.				
	Todd Boehmer	7/16/2025	1		
	Milling will not fix this drainage problem.				
Name		Assignment	Due Date	Status	Comments
Vivianne Pena		REVIEWER	6/17/2025	ACTIVE	1
No	Status	Current Holder	Reference	Categories	
5	RESPONSE ACCEPTED			ACCESS MANAGEMENT	
	Created By	Created On	Version	Delegate For	
	Vivianne Pena	6/2/2025	1		
	Please be advised that Access Permit #2024-A-194-00007 has been approved within your project limits. For additional information, please contact Valerie Everts at 941-708-4433.				
	Megan Lerner	7/15/2025	1		
	The Access Management Plans have been requested. We will review the plans for consistency with the design.				
	Vivianne Pena	7/16/2025	1		
	Response Accepted & Comment Closed				
Name		Assignment	Due Date	Status	Comments
Wayne Shelton		LEAD REVIEWER	6/17/2025	ACTIVE	0*
Name		Assignment	Due Date	Status	Comments
Wendy Sands		LEAD REVIEWER	6/17/2025	ACTIVE	0