

Submittal Report

Financial Project: 448930-1-52-01 Submittal Type: PLANS
Submittal Phase: PHASE II Submittal Staff Type: CONSULTANT
Received Date: 11/15/2023 Response Due Date: 1/15/2024
Grace Period: 0 District: FIRST
Status: CLOSED Create Date: 11/15/2023
Create User Id: RD158JL Last Update: 11/15/2023
Last Update User Id: RD158JL

Description:

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

This project is located in Collier County.

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

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

The following documentation has been included with the submittal:

- **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: \\dotsd1cadd\ERP\44893015201\PhaseII

PSEE link: <https://projectsuite.dot.state.fl.us/Pages/Project/Project.aspx?item=448930&itemSeg=1>

Threads:

Name	Assignment	Due Date	Status	Comments
Abra Horne	LEAD REVIEWER	12/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Alan El-Urfali	LEAD REVIEWER	12/15/2023	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Albert Smidebush	CONSULTANT PROJECT MANAGER	1/15/2024	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Amy Setchell	LEAD REVIEWER	12/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Anthony Brown	REVIEWER	12/15/2023	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Benjamin Shepherd	REVIEWER	12/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Bessie Reina	LEAD REVIEWER	12/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Blake Stallworth	LEAD REVIEWER	12/15/2023	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments

Brent Setchell	LEAD REVIEWER		12/15/2023	ACTIVE	0
Name	Assignment		Due Date	Status	Comments
Cassie Lee	LEAD REVIEWER		12/15/2023	ACTIVE	0
Name	Assignment		Due Date	Status	Comments
Chris Coughlin	LEAD REVIEWER		12/15/2023	ACTIVE	12
No	Status	Current Holder	Reference	Categories	
20	RESPONSE ACCEPTED		Sheet No. 1 / Key Sheet	ROADWAY	
Created By	Created On	Version	Delegate For		
Chris Coughlin	12/14/2023	1			
	<p>a) Project mileposts vary slightly from those in PSEE. Please review & coordinate with your FDOT PM if PSEE needs to be updated.</p> <p>b) Per Program Management Bulletin 23-04, the FY 2024-25 Standard Specifications are to be implemented for all projects let after July 1, 2024. Please review reference to governing Standard Specifications.</p>				
Albert Smidebush	1/15/2024	1			
	<p>a) We will coordinate with the PM on updating mileposts in PSEE.</p> <p>b) FY Dates will be updated as applicable.</p>				
Chris Coughlin	1/16/2024	1			
	Response Accepted & Comment Closed				
No	Status	Current Holder	Reference	Categories	
21	RESPONSE ACCEPTED		Sheet No. 3 / Typical Sections	ROADWAY	
Created By	Created On	Version	Delegate For		
Chris Coughlin	12/14/2023	1			
	Per Chapter 8, Section 8.1, of the Flexible Pavement Design Manual, when paved shoulders are 5' wide, or less, they are to be paved in the same pass as the adjacent travel lane. Typical indicates shoulder widths that vary from 5' to 6'. The pavement designs for the travel lanes & shoulders will not permit a uniform lift of asphalt across the outside lanes & paved shoulders. Please review.				
Albert Smidebush	1/15/2024	1			
	Agree. Per coordination with District Materials, the milling depth of the outside travel lanes adjacent to paved shoulders will be reduced to allow for the top structural lift to be placed at the the same time.				
Chris Coughlin	1/16/2024	1			
	Response Accepted & Comment Closed				
No	Status	Current Holder	Reference	Categories	
22	RESPONSE ACCEPTED		Sheet No. 4 / Typical Sections	ROADWAY	
Created By	Created On	Version	Delegate For		
Chris Coughlin	12/14/2023	1			
	It appears the bridges have a concrete deck, & no work is proposed outside of striping. Consider clarifying, indicating the Typical Section is for informational purposes only, & no roadway work is proposed.				
Albert Smidebush	1/15/2024	1			
	Agree. A note will be added to indicate that only striping is being proposed for the bridge.				
Chris Coughlin	1/16/2024	1			
	Response Accepted & Comment Closed				

No	Status	Current Holder	Reference	Categories
23	RESPONSE ACCEPTED		Sheet No. 9 / Roadway Plan	ROADWAY
Created By	Created On	Version	Delegate For	
Chris Coughlin	12/14/2023	1		
<p>The proposed milling & resurfacing designs indicate the turnout design is proposed within the limits of the turn lane, resulting in the turn lane going from open graded to a 60' segment of dense graded, before going back to open graded for a 120' segment, then to dense graded for Thomasson Ln. Is this constructable? Can this be simplified? It would seem appropriate for the entire turn lane to be open graded. See other areas where a similar approach was used.</p>				
Albert Smidebush	1/15/2024	1		
<p>Agree. We will review the locations and coordinate with the Department on the preferred approach between using dense and open graded pavement.</p>				
Chris Coughlin	1/16/2024	1		
<p>Response Accepted & Comment Closed</p>				

No	Status	Current Holder	Reference	Categories
24	RESPONSE ACCEPTED		Sheet No. 25 / Roadway Plan	ROADWAY
Created By	Created On	Version	Delegate For	
Chris Coughlin	12/14/2023	1		
<p>Google Earth indicates there are several existing curb ramps in the returns of the Johns St / Treviso Bay Blvd intersection that lack Detectable Warnings. Please review.</p>				
Albert Smidebush	1/15/2024	1		
<p>There are Detectable Warnings at these locations, this was confirmed during our site visit last September.</p>				
Chris Coughlin	1/16/2024	1		
<p>Response Accepted & Comment Closed</p>				

No	Status	Current Holder	Reference	Categories
25	RESPONSE ACCEPTED		Sheet No. 37 / Roadway Plan	ROADWAY
Created By	Created On	Version	Delegate For	
Chris Coughlin	12/14/2023	1		
<p>Please clarify how the milling limit was established. Was consideration given to carrying it to include the entire return of the turnout?</p>				
Albert Smidebush	1/15/2024	1		
<p>The end milling limit of this project matches the begin milling limits of adjacent project FPID 441561-1.</p>				
Chris Coughlin	1/16/2024	1		
<p>Response Accepted & Comment Closed</p>				

No	Status	Current Holder	Reference	Categories
26	RESPONSE ACCEPTED		Sheet No. 38 / Special Details	ROADWAY
Created By	Created On	Version	Delegate For	
Chris Coughlin	12/14/2023	1		
<p>There is an excessive amount of concrete in the returns of Southwest Blvd. Provided the ramps are being reconstructed, was reducing the amount of concrete investigated?</p>				
Albert Smidebush	1/15/2024	1		
<p>As this project has been revised to a Pavement Only Project, we were trying to be sensitive to any additional costs and only considered ramp reconstruction. We will coordinate this with the PM to determine if this should be considered.</p>				
Chris Coughlin	1/16/2024	1		
<p>Response Accepted & Comment Closed</p>				

No	Status	Current Holder	Reference	Categories
27	RESPONSE ACCEPTED		Sheet No. 39 / Temporary Traffic Control Plan	ROADWAY

Created By	Created On	Version	Delegate For
Chris Coughlin	12/14/2023	1	

a) Please clarify how lane closure restrictions were established. Was a Lane Closure Analysis performed? Lane Closure Worksheet calculations are to be provided with the submittal in accordance with the District 1 Maintenance of Traffic Review Policy. Please provide.

b) Table 1 indicates permissible lane closure hours for the Northbound direction. What are the restrictions for the Southbound direction?

c) Consider expanding on note to include language clarifying intent of restrictions is to only permit lane closures during an active work zone.

Albert Smidebush	1/15/2024	1	
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a) A LCA was performed and submitted with design documentation. The LCA does not appear to have been submitted to ERC. LCA is attached as part of this response.

b) Table 1 has been corrected to show for both directions of travel.

c) Index 102-600 sheet 2, Temporary Traffic Control Devices Note 2. Already requires the timely removal of traffic control devices (and therefore lane closures) when not necessary.

Chris Coughlin	1/16/2024	1	
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Suggest including language clarifying intent of restrictions is to only permit lane closures during an active work zone, as requested by District Construction.

Response Accepted & Comment Closed.

No	Status	Current Holder	Reference	Categories
28	RESPONSE ACCEPTED		Sheet No. 40 / Temporary Traffic Control Plan	ROADWAY

Created By	Created On	Version	Delegate For
Chris Coughlin	12/14/2023	1	

Note 1 of the TTCP General Notes provides permissible hours for lane closures. Provided all lanes will need to be opened to traffic outside of the provided hours, are either temporary or permanent markings appropriate? Won't they need to be removed at the end of each work period, prior to opening all lanes to traffic? If intent is only to maintain a single lane, barricades may be the most appropriate method of delineating temporary travel lanes. Please review.

Albert Smidebush	1/15/2024	1	
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Temporary markings are anticipated and will be installed in the same location as the permanent markings. TTCP typical sections show this condition for the appropriate stage of construction. Placement of cones at a 50-ft tangent spacing is permissible and poses the easiest method of setup and breakdown for the contractor's night-time lane closure activities.

Chris Coughlin	2/14/2024	1	
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Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
29	RESPONSE ACCEPTED		Sheet No. 41 / Temporary Traffic Control Plan	ROADWAY

Created By	Created On	Version	Delegate For
Chris Coughlin	12/14/2023	1	

Detour does not detail how pedestrian traffic wishing North on the SB side of SR 90 is to continue North on the same side of the roadway. Please review. There is not a suitable location for NB pedestrian traffic to cross back over from the NB side to the SB side North of the intersection. See detour on the following sheet, as well.

Albert Smidebush	1/15/2024	1	
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The conflicting movement with the closed ramp has been removed to clarify the NB direction on the SB side of the roadway.

Chris Coughlin	1/16/2024	1	
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Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
30	RESPONSE ACCEPTED		Sheet No. 43 / Temporary Traffic Control Plan	ROADWAY

Created By	Created On	Version	Delegate For
Chris Coughlin	12/14/2023	1	

Broward St & Whistlers Cove Blvd are 0.4 mile apart. The detour route for pedestrians could wind up being rather extensive depending on their destination. Per FDM 240.2.1.9, pedestrian detours should not create more than a 30% increase in length, or 0.25 miles. Were other measures considered to maintain pedestrian connectivity? See all.

Albert Smidebush 1/15/2024 1

Limited alternatives exist due to the lack of adjacent signalized intersections and parallel roadways in the area with pedestrian paths. Detour is anticipated to occur only at night, for up to 2 nights, and limited generators and attractors exist within the area operating during the time of the detour. Other options are more disruptive to pedestrian operations than the proposed design. These considerations will be documented in the TTC Memo.

Chris Coughlin 1/16/2024 1

Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
31	RESPONSE ACCEPTED			ROADWAY

Created By	Created On	Version	Delegate For
Chris Coughlin	12/14/2023	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.
 Chris Coughlin, P.E.
 Florida Department of Transportation D1
 Chris.Coughlin@dot.state.fl.us
 (Cell) 813-447-9207

Albert Smidebush 1/15/2024 1

Thank you for your review.

Chris Coughlin 1/16/2024 1

Response Accepted & Comment Closed

Name	Assignment	Due Date	Status	Comments
CHRISTINE ARNOLD	LEAD REVIEWER	12/15/2023	ACTIVE	7

No	Status	Current Holder	Reference	Categories
10	RESPONSE ACCEPTED		Sheets 8-37	TRANSIT

Created By	Created On	Version	Delegate For
CHRISTINE ARNOLD	12/8/2023	1	

CAT maintains 8 bus stops along the project area, please coordinate construction with CAT so we can adjust our stops accordingly.

Albert Smidebush 1/15/2024 1

This project has been revised to a Pavement Only Project. No changes to CAT bus stops are proposed as part of this project. A note is included in the plans requiring the Contractor to contact CAT 14 days prior to work in the vicinity of a bus stop. We will coordinate with CAT as design progress.

CHRISTINE ARNOLD 1/17/2024 1

Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
11	RESPONSE ACCEPTED			SIGNALIZATION

Created By	Created On	Version	Delegate For
CHRISTINE ARNOLD	12/8/2023	1	

per Anthony Khawaja, Chief Engineer Traffic Operations: I don't see the Traffic Signal Plans in this set. The signal at Rattlesnake Hammock is in desperate need of an upgrade to be hardened with mass arms. There are also loops that need to be replaced at all signalized intersections.

Albert Smidebush 1/15/2024 1

This project scope has been modified to a Pavement Only Project. Signal work is outside of the project scope. As there is not a Signalization Plan component, the loop replacement can be found in the Signing and Pavement Marking Plan component.

CHRISTINE ARNOLD 1/17/2024 1

Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
12	RESPONSE ACCEPTED			UTILITIES
	Created By	Created On	Version	Delegate For
	CHRISTINE ARNOLD	12/8/2023	1	
	CCTO/CCIT BFO/Traffic Signal/Roadway Lighting: We have underground facilities within the scope of this project work. Coordination with Transportation Management is required during all phases of construction. Also reviews with Transportation Management Inspectors needed to assure the elevations adjustments are adhered.			
	Albert Smidebush	1/15/2024	1	
	Minimal impact to underground facilities is anticipated. There is only minor earthwork due to curb ramp reconstruction and re-establishment of traffic loops scoped that may impact the County's facilities. Coordination will occur as the design moves forward.			
	CHRISTINE ARNOLD	1/17/2024	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
13	RESPONSE ACCEPTED		10	SIGNALIZATION
	Created By	Created On	Version	Delegate For
	CHRISTINE ARNOLD	12/8/2023	1	
	Upgrade the signal to mast arms.			
	Albert Smidebush	1/15/2024	1	
	This project scope has been modified to a Pavement Only Project. This type of work is outside of the project scope.			
	CHRISTINE ARNOLD	1/17/2024	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
14	RESPONSE ACCEPTED			TRAFFIC OPERATIONS
	Created By	Created On	Version	Delegate For
	CHRISTINE ARNOLD	12/8/2023	1	
	FDOT has conducted a traffic signal warrant analysis at this intersection and it was determined that the signal warrants are not met. and it recommended a restricted crossing U-Turn (RCUT) intersection. It is our recommendation that you channelize the median as part of this project.			
	Albert Smidebush	1/15/2024	1	
	This project scope has been modified to a Pavement Only Project. This type of work is outside of the project scope.			
	CHRISTINE ARNOLD	1/17/2024	1	
	per Anthony Khawaja, Chief Engineer Traffic Operations: the County recommends that you modify the scope again and include the RCUT at Tobago Blvd in the scope of this project this is a safety issue, and you should get it done while the community is supporting such a restriction.			
	Albert Smidebush	1/24/2024	1	
	This matter was further coordinated with the District's PM. We have found that as of late Dec/early Jan., it was determined the signal at Tobago Blvd. will be designed and constructed through a permit design contract. At this time, I have no other information to provide regarding the specifics of this signal.			
	CHRISTINE ARNOLD	1/26/2024	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
15	RESPONSE ACCEPTED		20, 25, 32, 36	SIGNALIZATION
	Created By	Created On	Version	Delegate For
	CHRISTINE ARNOLD	12/8/2023	1	
	Replace existing loops			
	Albert Smidebush	1/15/2024	1	
	Existing loops are being replaced. The signal plans can be found under the signing and pavement marking plan set.			
	CHRISTINE ARNOLD	1/17/2024	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
16	RESPONSE ACCEPTED		29	TRAFFIC OPERATIONS
	Created By	Created On	Version	Delegate For
	CHRISTINE ARNOLD	12/8/2023	1	
	Channelize the median (RCUT)			
	Albert Smidebush	1/15/2024	1	
	This project scope has been modified to a Pavement Only Project. This type of work is outside of the project scope.			
	Thank you for your review.			
	CHRISTINE ARNOLD	1/17/2024	1	
	Response Accepted & Comment Closed			

Name	Assignment	Due Date	Status	Comments
Christopher Forestt	LEAD REVIEWER	12/15/2023	ACTIVE	1

No	Status	Current Holder	Reference	Categories
1	RESPONSE ACCEPTED		Contamination Memorandum	CONTAMINATION
	Created By	Created On	Version	Delegate For
	Christopher Forestt	11/15/2023	1	
	This comment does NOT require a written response other than acknowledgement.			
	Please review the attached Contamination Memorandum, which explains there is no anticipated involvement.			
	Thank you.			
	This comment does NOT require a written response other than acknowledgement.			
	Albert Smidebush	12/18/2023	1	
	Thank you for your review.			
	Christopher Forestt	12/19/2023	1	
	Response Accepted & Comment Closed			

Name	Assignment	Due Date	Status	Comments
Christopher Mollitor	REVIEWER	12/15/2023	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Clifton Johnson	LEAD REVIEWER	12/15/2023	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Daniel Buidens	LEAD REVIEWER	12/15/2023	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Darryl Richard	LEAD REVIEWER	12/15/2023	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
DAVE HAY	REVIEWER	12/15/2023	ACTIVE	3

No	Status	Current Holder	Reference	Categories
3	RESPONSE ACCEPTED		Sheet 3	ROADWAY
	Created By	Created On	Version	Delegate For
	DAVE HAY	11/28/2023	1	
	Under the Typical Section station 365+38.00 is noted as southbound. It should be northbound.			
	Albert Smidebush	1/15/2024	1	
	Agree. The Typical Section station note will be updated.			
	DAVE HAY	1/18/2024	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
4	RESPONSE ACCEPTED		Sheet 8 etc	ROADWAY
	Created By	Created On	Version	Delegate For
	DAVE HAY	11/28/2023	1	
	Nice use of the Legend to show the various Milling/Resurfacing requirements.			
	Albert Smidebush	1/15/2024	1	
	Thank you!			
	DAVE HAY	1/18/2024	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
5	RESPONSE ACCEPTED		Sheet S-36	SIGNING AND MARKING
	Created By	Created On	Version	Delegate For
	DAVE HAY	11/28/2023	1	
	Loops 2a TO I 2h are listed twice and loops L 6A to L 6H are not listed in the Detection for Loops Table.			
	Albert Smidebush	1/15/2024	1	
	The loop designations and controller movements will be updated so that Phase 6 is on northbound US 41.			
	DAVE HAY	1/18/2024	1	
	Response Accepted & Comment Closed			

Name	Assignment	Due Date	Status	Comments
David Agacinski	IN-HOUSE PROJECT MANAGER	12/15/2023	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Earl Taylor	REVIEWER	12/15/2023	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Edward Stevens	LEAD REVIEWER	12/15/2023	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Elias Bowne	REVIEWER	12/15/2023	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
Elizabeth Sofsky	LEAD REVIEWER	12/15/2023	ACTIVE	2

No	Status	Current Holder	Reference	Categories
17	RESPONSE ACCEPTED			TRANSIT
	Created By	Created On	Version	Delegate For
	Elizabeth Sofsky	12/14/2023	1	
	Roadway Plans – Please consider coordinating with Collier Area Transit and providing boarding and alighting areas per FDM 225.2, where feasible. (Ex. Sheet 20 – STA 272+60 LT)			
	Albert Smidebush	1/15/2024	1	
	This project scope has been modified to a Pavement Only Project. Any modifications to bus stops is no longer included. Coordination with CAT will occur to update of any construction activities within the vicinity of bus stops.			
	Elizabeth Sofsky	1/16/2024	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
18	RESPONSE ACCEPTED			SIGNING AND MARKING,TRANSIT
	Created By	Created On	Version	Delegate For
	Elizabeth Sofsky	12/14/2023	1	
	Signing and Pavement Marking Plans – Please consider showing the existing transit stop signs. (Ex. Sheet S-6 – STA 213+60 LT.			
	Albert Smidebush	1/15/2024	1	
	This project scope has been modified to a Pavement Only Project. Any replacement of or addition of signs is no longer in the project scope. We will coordinate with the PM for inclusion of transit stop signs in the plans.			
	Thank you for your review.			
	Elizabeth Sofsky	1/16/2024	1	
	Response Accepted & Comment Closed			

Name	Assignment	Due Date	Status	Comments
Eric Reese	REVIEWER	12/15/2023	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Garfield Howell	REVIEWER	12/15/2023	ACTIVE	7

No	Status	Current Holder	Reference	Categories
34	RESPONSE ACCEPTED			SIGNING AND MARKING
	Created By	Created On	Version	Delegate For
	Garfield Howell	12/15/2023	1	
	Please consider providing harden centerlines to meet FDM 210.3 current requirements.			
	Albert Smidebush	1/15/2024	1	
	We will review the different signalized openings, and coordinate with the Department which separators and striping would be appropriate to add harden centerlines.			
	Garfield Howell	1/18/2024	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
35	RESPONSE ACCEPTED			SIGNING AND MARKING
	Created By	Created On	Version	Delegate For
	Garfield Howell	12/15/2023	1	
	S-5 Please consider adding channelizes gore area at station 210+00RT			
	Albert Smidebush	1/15/2024	1	
	Agree. The gore will be channelized at STA. 210+00 RT.			
	Garfield Howell	1/16/2024	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
36	RESPONSE ACCEPTED			SIGNING AND MARKING
	Created By	Created On	Version	Delegate For
	Garfield Howell	12/15/2023	1	
	S-8,S-9,S-14,S-18,S-23,S-29 Please consider providing dotted guideline across directional median left turn exit opening.			
	Albert Smidebush	1/15/2024	1	
	Agree. Guidelines will be provided across directional median openings.			
	Garfield Howell	1/16/2024	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
37	RESPONSE ACCEPTED			SIGNING AND MARKING
	Created By	Created On	Version	Delegate For
	Garfield Howell	12/15/2023	1	
	S-9 Please consider revising the proposed gore median edge line area 8" white and 18" white to 8" yellow and 18" yellow between stations 231+23 and 233+55			
	Albert Smidebush	1/15/2024	1	
	Agree. The white markings will be changed to yellow between STA. 231+23 and STA. 233+55.			
	Garfield Howell	1/16/2024	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
38	RESPONSE ACCEPTED			SIGNING AND MARKING
	Created By	Created On	Version	Delegate For
	Garfield Howell	12/15/2023	1	
	S-14 Please consider revising the proposed 6" white 6'-10' skip line to 6" solid white edge line to depict a wide shoulder not an acceleration lane			
	Albert Smidebush	1/15/2024	1	
	Agree. Shoulder will be re-hatched accordingly. Acceleration lane will be removed.			
	Garfield Howell	1/16/2024	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
39	RESPONSE ACCEPTED			SIGNALIZATION
	Created By	Created On	Version	Delegate For
	Garfield Howell	12/15/2023	1	
	Please consider providing a spare conduit within each proposed directional bore across the roadway			
	Albert Smidebush	1/15/2024	1	
	A spare conduit will be provided for each directional bore conduit crossing the roadway.			
	Garfield Howell	1/16/2024	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
40	RESPONSE ACCEPTED			SIGNING AND MARKING
	Created By	Created On	Version	Delegate For
	Garfield Howell	12/15/2023	1	
	S-11,S-25,S-26 Please consider providing dotted guide edge lines within median opening			
	Albert Smidebush	1/15/2024	1	
	Agree. Guidelines will be provided across median openings.			
	Garfield Howell	1/16/2024	1	
	Response Accepted & Comment Closed			

Name	Assignment	Due Date	Status	Comments
Gena Batman	LEAD REVIEWER	12/15/2023	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
Gregory Bowne	LEAD REVIEWER	12/15/2023	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Harley Davidson	REVIEWER	12/15/2023	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
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Jacques Louis	IN-HOUSE PROJECT MANAGER AST.	12/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Jason Mobsby	LEAD REVIEWER	12/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Jeanna Dean	REVIEWER	12/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Jeffrey James	LEAD REVIEWER	12/15/2023	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Jennifer Gaona	REVIEWER	12/15/2023	ACTIVE	1
No	Status	Current Holder	Reference	Categories
6	RESPONSE ACCEPTED			RAILROAD
Created By	Created On	Version	Delegate For	
Jennifer Gaona	12/4/2023	1		
A No Rail Involved Certification has been issued. The certification has been uploaded to PSEE as well and I have also requested the appropriate schedule adjustments be made to reflect No Rail Involved. Thank you.				
Albert Smidebush	12/19/2023	1		
Thank you for your review.				
Jennifer Gaona	12/19/2023	1		
Response Accepted & Comment Closed				
Name	Assignment	Due Date	Status	Comments
John Kubicki	LEAD REVIEWER	12/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Karina Della Sera	LEAD REVIEWER	12/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Katharine Causey	LEAD REVIEWER	12/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Kayla Sapp	LEAD REVIEWER	12/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Keith Robbins	LEAD REVIEWER	12/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Kenneth Yinger	REVIEWER	12/15/2023	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Kisan Patel	LEAD REVIEWER	12/15/2023	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Kristin Caruso	LEAD REVIEWER	12/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Kyle Purvis	LEAD REVIEWER	12/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Lawrence Zagardo	LEAD REVIEWER	12/15/2023	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Leah Paulsen	REVIEWER	12/15/2023	ACTIVE	2
No	Status	Current Holder	Reference	Categories
32	RESPONSE ACCEPTED			ENVIRONMENTAL MANAGEMENT OFF.
Created By	Created On	Version	Delegate For	
Leah Paulsen	12/15/2023	1		
<p>This project will require an environmental certification from the Environmental Management Office (EMO). Please contact Kristin Caruso (kristin.caruso@dot.state.fl.us) in EMO to provide the Environmental Determination Worksheet (EDW) by the ERC response due date. On the EDW, please fill out the top portion and then responses to questions #1 through #6, and include a project location map. The EMO Dept. will fill-out remaining information. According to the current production schedule, this project is scheduled to go to Production on October 15, 2024. Environmental certifications are typically issued within 2 weeks prior to the R/W acquisition date (if applicable) and 2 weeks prior to the production date. Please advise EMO if the production schedule for this project changes. EMO will continue to review this project during subsequent phase reviews for environmental involvement.</p> <p>Section 7-1.4: Compliance with Federal Endangered Species Act and other Wildlife Regulations of the FDOT Standard Specifications for Road and Bridge Construction manual should be adhered to for wildlife involvement during construction. This section addresses what the contractor must do in the event of unanticipated interactions with protected species and the requirement to notify the FDOT a minimum of 30 days in advance of using an off-site area for ancillary construction needs (e.g. staging, borrow-pits).</p>				
Albert Smidebush	12/19/2023	1		
We will complete and return the Environmental Determination Worksheet by the ERC response due date.				
Leah Paulsen	12/19/2023	1		
Response Accepted & Comment Closed				
No	Status	Current Holder	Reference	Categories
33	RESPONSE ACCEPTED			ENVIRONMENTAL MANAGEMENT OFF.
Created By	Created On	Version	Delegate For	
Leah Paulsen	12/15/2023	1		
<p>The project is located within the South unit of the Florida black bear range and activity is listed as frequent. Additionally, there are 6 nuisance reports of the Florida black bear within 1 mile of the project limits. As a result, we recommend including the black bear Special Provision in the specifications package. Please coordinate with Kristin Caruso (kristin.caruso@dot.state.fl.us) in the Environmental Management Office for further information if needed.</p>				
Albert Smidebush	12/19/2023	1		
We will coordinate with Kristin for inclusion of the Black Bear Special Provision. Thank you for your review.				
Leah Paulsen	12/19/2023	1		
Response Accepted & Comment Closed				
Name	Assignment	Due Date	Status	Comments
Mark Peronto	LEAD REVIEWER	12/15/2023	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Mark Roberts	LEAD REVIEWER	12/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Marlene Hebert	LEAD REVIEWER	12/15/2023	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Marshall Douberley	REVIEWER	12/15/2023	ACTIVE	1
No	Status	Current Holder	Reference	Categories
2	RESPONSE ACCEPTED		Sheet 39	TRAFFIC CONTROL
Created By	Created On	Version	Delegate For	
Marshall Douberley	11/20/2023	1		
Consider having single lane closures for Open Road and 600' of a Signalized Intersection between the hours of 8PM to 7AM.				
Albert Smidebush	1/15/2024	1		
Single lane closures for Open Road and 600' of a Signalized Intersection have been restricted to 8:00 pm to 7:00 AM.				
Marshall Douberley	1/16/2024	1		
Response Accepted & Comment Closed				

Name	Assignment	Due Date	Status	Comments
Martin Smith	LEAD REVIEWER	12/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Matthew A. Miller	REVIEWER	12/15/2023	ACTIVE	1
No	Status	Current Holder	Reference	Categories
9	RESPONSE ACCEPTED			SURVEY
Created By	Created On	Version	Delegate For	
Matthew A. Miller	12/6/2023	1		
<p>1. Do you feel that there is adequate control for this project? The plans start at station 203+40.00 and the survey BOS is at 213+50.00. The first BM is at station 216+18.49.</p> <p>2. Please attach the Cross Section sheets. Per FDM Topic #625-000-002 section 905 Roadway Cross Sections.</p>				
Albert Smidebush	1/15/2024	1		
<p>1. Agree. The project control will be extended back to approximately 198+50.</p> <p>2. We will coordinate getting cross section sheets with the PM. This project has been converted to a Pavement Only Project. Therefore, earthwork is minimal and only for reconstruction of select curb ramps to meet ADA criteria. Thank you for your review.</p>				
Matthew A. Miller	1/17/2024	1		
Response Accepted & Comment Closed				

Name	Assignment	Due Date	Status	Comments
Matthew Litteral	REVIEWER	12/15/2023	ACTIVE	1
No	Status	Current Holder	Reference	Categories
19	RESPONSE ACCEPTED			CULTURAL RESOURCES, ENVIRONMENTAL MANAGEMENT OFF.
Created By	Created On	Version	Delegate For	
Matthew Litteral	12/14/2023	1		
<p>Based on a desktop review, there are cultural resource concerns. There is one previously recorded historic linear resource, US-41 (8CR00927), located within the Area of Potential Effects (APE). This portion of the resource is unevaluated by the State Historic Preservation Officer (SHPO). We recommend a cultural resource coordination letter be prepared. The District Environmental Management Office (DEMO) will coordinate the production of this document and its review with the SHPO prior to completion of the environmental certification. We will review future submittals to confirm that this determination remains valid.</p>				
Albert Smidebush	12/19/2023	1		
Thank you for your review.				
Matthew Litteral	12/19/2023	1		
Response Accepted & Comment Closed				

Name	Assignment	Due Date	Status	Comments
Matthew Marino	REVIEWER	12/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Megan Arp	REVIEWER	12/15/2023	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Meghan Croft	REVIEWER	12/15/2023	ACTIVE	2
No	Status	Current Holder	Reference	Categories
7	RESPONSE ACCEPTED			ESTIMATES
Created By	Created On	Version	Delegate For	
Meghan Croft	11/29/2023	1		
This is a POP Project; please confirm with FDOT Design Management on the use of Pay Items 120-6, 520-1-10, 522-2, 527-2, 570-1-2, 630-2-11, 630-2-12, & 635-2-11.				
Albert Smidebush	1/15/2024	1		
These pay items are for work associated with the reconstruction of ADA curb ramps and replacement of traffic loop due to the milling operations. We have confirmed the use of these pay items with the PM.				
Meghan Croft	1/16/2024	1		
Response Accepted & Comment Closed				
No	Status	Current Holder	Reference	Categories
8	RESPONSE ACCEPTED			ESTIMATES
Created By	Created On	Version	Delegate For	
Meghan Croft	11/29/2023	1		
Phase 52 Construction Cost is \$8,481,669.36 PDC based on Trnsport quantities. See attached.				
Albert Smidebush	1/15/2024	1		
Thank you for your review.				
Meghan Croft	1/16/2024	1		
Response Accepted & Comment Closed				
Name	Assignment	Due Date	Status	Comments
Melissa Slater	LEAD REVIEWER	12/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Michael Rima	LEAD REVIEWER	12/15/2023	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Mike Clark	REVIEWER	12/15/2023	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Nathan Poole	LEAD REVIEWER	12/18/2023	ACTIVE	5
No	Status	Current Holder	Reference	Categories
41	RESPONSE ACCEPTED		Signalization Plan sheets	SIGNALIZATION
Created By	Created On	Version	Delegate For	
Nathan Poole	12/18/2023	1		
Please update the size of the type F loops to 6'x40' and their offsets to be 2 feet beyond the stop bar.				
Albert Smidebush	1/15/2024	1		
The Type F loops will be updated to be 6'x40' and the offsets will be 2 feet beyond the stop bar.				
Nathan Poole	1/18/2024	1		
Response Accepted & Comment Closed				

No	Status	Current Holder	Reference	Categories
42	RESPONSE ACCEPTED		Sheet S-34	SIGNALIZATION
	Created By	Created On	Version	Delegate For
	Nathan Poole	12/18/2023	1	
	Please provide 6'x40' type F loops in each side street approach lane (including the right-turn lanes and in lieu of the type B loops).			
	Albert Smidebush	1/15/2024	1	
	6'x40' Type F loops will be provided for the approach and right turn lanes.			
	Nathan Poole	1/18/2024	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
43	RESPONSE ACCEPTED		Signalization Plan sheets	SIGNALIZATION
	Created By	Created On	Version	Delegate For
	Nathan Poole	12/18/2023	1	
	Please update the loop designations and their respective Connect to Movement such that Controller Phase 6 is northbound US 41.			
	Albert Smidebush	1/15/2024	1	
	The loop designations and controller movements will be updated so that Phase 6 is on northbound US 41.			
	Nathan Poole	1/18/2024	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
44	RESPONSE ACCEPTED		Signalization Plan sheets	SIGNALIZATION
	Created By	Created On	Version	Delegate For
	Nathan Poole	12/18/2023	1	
	For the type F loops in the side street right-turn lanes, please provide an 8 second detection delay.			
	Albert Smidebush	1/15/2024	1	
	An 8 second delay will be provided for any sidestreet right turn movement.			
	Nathan Poole	1/18/2024	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
45	RESPONSE ACCEPTED		General	INTELLIGENT TRANSPORTATION
	Created By	Created On	Version	Delegate For
	Nathan Poole	12/18/2023	1	
	Our records indicate that your project is within the limits of the City of Naples/Collier County Advanced Transportation Management System (ATMS). Collier County operates and maintains the ATMS infrastructure for FDOT as part of the Traffic Signal Maintenance and Compensation Agreement. I have attached the Design Group 2 Final Design Plans for your use. These plans represent the latest information we have in our files but do not necessarily represent as-built conditions. We recommend you contact Trinity Scott with Collier County at trinityscott@colliergov.net or (239) 252-5832 to determine the final as-built configuration of the intersections. Please confirm if impacts to the ATMS infrastructure are anticipated.			
	Albert Smidebush	1/15/2024	1	
	The as-builts plans have been received. No impacts to the existing ATMS are anticipated. We will coordinate the traffic loop replacement with Trinity Scott at Collier County.			
	Nathan Poole	1/18/2024	1	
	Response Accepted & Comment Closed			

Name	Assignment	Due Date	Status	Comments
Nicole Monies	LEAD REVIEWER	12/15/2023	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Nikki Gilmer	LEAD REVIEWER	12/15/2023	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments

Patrick Bateman	LEAD REVIEWER	12/15/2023	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Paul Simmons	LEAD REVIEWER	12/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Phillip Chapman	LEAD REVIEWER	12/15/2023	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Renjan Joseph	LEAD REVIEWER	12/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Robert McCrumb	REVIEWER	12/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Samantha Ervin	LEAD REVIEWER	12/15/2023	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Scott Ellis	LEAD REVIEWER	12/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Sergio Figueroa	LEAD REVIEWER	12/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Shiva Moonian	LEAD REVIEWER	12/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Stu Myers	LEAD REVIEWER	12/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Todd Boehmer	LEAD REVIEWER	12/15/2023	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
TRINITY SCOTT	LEAD REVIEWER	12/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Vivianne Pena	REVIEWER	12/15/2023	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Wayne Shelton	LEAD REVIEWER	12/15/2023	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Wendy Sands	LEAD REVIEWER	12/15/2023	ACTIVE	0