

Submittal Report

Financial Project:	414511-3-52-01	Submittal Type:	OTHER
Submittal Phase:	REVISED	Submittal Staff Type:	CONSULTANT
Received Date:	11/7/2025	Response Due Date:	1/5/2026
Grace Period:	0	District:	FIRST
Status:	CLOSED	Create Date:	11/7/2025
Create User Id:	RD158WB	Last Update:	11/7/2025
		Last Update User Id:	RD158WB

Description:

414511-3-52-01 // Phase II Revised Plans
 SR 700 (US 98) FROM E OF SR 25 (US 27) TO E OF FLORAL DR, Highlands County

The following documents are included within this Phase IIR Submittal:

- Phase II Roadway Plans
- Phase II Signing and Marking Plans
- Phase II KMZ
- CADD

Threads:

Name	Assignment	Due Date	Status	Comments
Amy Setchell	LEAD REVIEWER	12/5/2025	ACTIVE	0
Casey Schley	LEAD REVIEWER	12/5/2025	ACTIVE	0
Chris Coughlin	LEAD REVIEWER	12/5/2025	ACTIVE	2

No	Status	Current Holder	Reference	Categories
3	COMMENT AGREED WITH		Sheet No. 1 / Key Sheet	ROADWAY

Created By	Created On	Version	Delegate For
Chris Coughlin	12/2/2025	1	

a) PSEE & response to Phase II - Comment 51 b) indicates this project has a Goes-With it will be let concurrently with. Please review FDM 910.2.10 & Exhibit 910-1 for strung projects note to be provided on Key Sheet.

b) Please relocate SCFX Safety Notes to the General Notes sheet.

Ryan Weeks	12/22/2025	1	
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Agree. FPID 414511-3 and 439750-2 are Goes-With projects. We will update the keysheet to reflect the goes-with project.

No	Status	Current Holder	Reference	Categories
4	COMMENT AGREED WITH		Sheet No. 1 / Key Sheet	ROADWAY
	Created By	Created On	Version	Delegate For
	Chris Coughlin	12/2/2025	1	
	a) PSEE indicates this project is scheduled to Let for Construction in October 2026. Please review Fiscal Year reference. Please review response to Phase II - Comment 50 a).			
	b) Per Roadway Design Bulletin 25-02, the FY 2026-27 Standard Plans are effective for projects with lettings after July 1, 2026. Please review reference to Governing Design Standard Plans.			
	c) Per Office of Design Bulletin 25-04, the FY 2026-27 Standard Specifications are to be implemented for all projects let after July 1, 2026. Please review reference to governing Standard Specifications.			
	Ryan Weeks	12/22/2025	1	
	Agree. The current letting date is 10/28/2026. We will ensure the Standard Plans and Standard Specifications references are updated accordingly.			

Name	Assignment	Due Date	Status	Comments
Christopher Forestt	LEAD REVIEWER	12/5/2025	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
Garfield Howell	REVIEWER	12/5/2025	ACTIVE	1

No	Status	Current Holder	Reference	Categories
2	RESPONSE ACCEPTED			SIGNING AND MARKING
	Created By	Created On	Version	Delegate For
	Garfield Howell	12/1/2025	1	
	Please consider realigning proposed RPMs at midpoint between diagonal gore lines. (TYP)			
	Ryan Weeks	12/22/2025	1	
	Acknowledged. We will review the alignment of the RPMs and coordinate with reviewer if there are any concerns.			
	Garfield Howell	12/29/2025	1	
	Response Accepted & Comment Closed			

Name	Assignment	Due Date	Status	Comments
JAMES LANGFORD	LEAD REVIEWER	12/5/2025	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Jeanna Dean	REVIEWER	12/5/2025	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Jeffrey James	LEAD REVIEWER	12/5/2025	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
Jhamaul Hanner	LEAD REVIEWER	12/5/2025	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
Jimmy Vilce	LEAD REVIEWER	12/5/2025	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Kristin Caruso	LEAD REVIEWER	12/5/2025	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Kyle J McDowell	REVIEWER	12/5/2025	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
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Leah Paulsen	REVIEWER	12/5/2025	ACTIVE	3
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No	Status	Current Holder	Reference	Categories
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5	COMMENT AGREED WITH			ENVIRONMENTAL MANAGEMENT OFF.
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Created By	Created On	Version	Delegate For
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Leah Paulsen	12/2/2025	1	
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Phase IIR plans (dated October 2025) were compared to Phase II plans (dated August 2025). After review of the Phase IIR plans and the ETDM EST database, overall scope and project area has remained the same. This project will require an environmental certification from the Environmental Management Office (EMO). 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.

Ryan Weeks	12/22/2025	1	
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Agree. This project is a pavement only project (POP). No ROW acquisition is anticipated. All work is anticipated to occur within the existing roadway footprint. We will keep EMO informed if there are any changes.

No	Status	Current Holder	Reference	Categories
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6	RESPONSE ACCEPTED			ENVIRONMENTAL MANAGEMENT OFF.
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Created By	Created On	Version	Delegate For
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Leah Paulsen	12/2/2025	1	
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A protected species survey was conducted to review the project limits for the presence of gopher tortoises and sand skinks. Multiple gopher tortoise burrows (plus 1 tortoise) and skink tracks were located within and immediately adjacent to right-of-way. No construction staging can occur in the identified areas, including parking of vehicles and silt fencing may be required. A species memo with additional details is being prepared and will be emailed when complete.

Ryan Weeks	12/22/2025	1	
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Acknowledged. Please send a copy of the species memo to RWeeks@hntb.com

Leah Paulsen	12/29/2025	1	
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Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
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7	COMMENT AGREED WITH			ENVIRONMENTAL MANAGEMENT OFF.
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Created By	Created On	Version	Delegate For
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Leah Paulsen	12/2/2025	1	
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Please include the gopher tortoise and Eastern indigo snake Special Provisions in the specifications package.

Ryan Weeks	12/22/2025	1	
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Acknowledged. The specifications package will be updated accordingly.

Name	Assignment	Due Date	Status	Comments
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Meghan Croft	REVIEWER	12/5/2025	ACTIVE	1
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No	Status	Current Holder	Reference	Categories
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1	RESPONSE ACCEPTED			ESTIMATES
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Created By	Created On	Version	Delegate For
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Meghan Croft	11/24/2025	1	
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Phase 52 Construction Cost is \$5,093,446.62 PDC based on Transport quantities. See attached.

Ryan Weeks	12/22/2025	1	
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Received. We reviewed the cost estimate quantities and pay items. There is one pay item number to update. The update has been entered into TransPort.

Meghan Croft	12/23/2025	1	
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Response Accepted & Comment Closed

Name	Assignment	Due Date	Status	Comments
Nikki Gilmer	LEAD REVIEWER	12/5/2025	ACTIVE	1
No	Status	Current Holder	Reference	Categories
8	COMMENT AGREED WITH			CONTAMINATION
Created By	Created On	Version	Delegate For	
Nikki Gilmer	12/4/2025	1		
	Please ensure to add Rushil Kasetty for future phase submittals.			
Ryan Weeks	12/22/2025	1		
	Acknowledged. We will work with the FDOT PM to add Rushil Kasety to future submittals.			

Name	Assignment	Due Date	Status	Comments
Patrick Bateman	LEAD REVIEWER	12/5/2025	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
Rushil Kasetty	LEAD REVIEWER	12/5/2025	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
Ryan Molloy	LEAD REVIEWER	12/5/2025	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Ryan Weeks	CONSULTANT PROJECT MANAGER	1/5/2026	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Todd Boehmer	LEAD REVIEWER	12/5/2025	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
Wadeana Beveridge	IN-HOUSE PROJECT MANAGER	12/5/2025	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Wayne Shelton	LEAD REVIEWER	12/5/2025	ACTIVE	0*