

Submittal Report

Financial Project: 414511-2-32-01 Submittal Type: PLANS
Submittal Phase: PHASE IV Submittal Staff Type: CONSULTANT
Received Date: 4/29/2026 Response Due Date: 6/12/2026
Grace Period: 0 District: FIRST
Status: OPEN Create Date: 4/29/2026
Create User Id: RD158WB Last Update: 4/29/2026
Last Update User Id: RD158WB

Description:

This project is a goes-with with FPID 439750-1 and 439750-2

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

This project is located in Highlands County.

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

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

The following documentation has been included with the submittal:

- **Google Earth KMZ file
- **CADD Files

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:\Project Management\ERP\41451125201\PhaseIV"

PSEE link: <https://projectsuite.dot.state.fl.us/Pages/Project/Project.aspx?item=414511&itemSeg=2>

NOTE:

414511-2 is for Design

414511-3 is for Construction

Threads:

Name	Assignment	Due Date	Status	Comments
Amy Setchell	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Belinda Thomas	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Blake Stallworth	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Brent Setchell	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Casey Schley	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Cassie Lee	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Chris Coughlin	LEAD REVIEWER	5/29/2026	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Christopher Forestt	LEAD REVIEWER	5/29/2026	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
Clifton Johnson	LEAD REVIEWER	5/29/2026	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Daniel Buidens	LEAD REVIEWER	5/29/2026	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Darryl Richard	LEAD REVIEWER	5/29/2026	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
DAVE HAY	REVIEWER	5/29/2026	ACTIVE	1

No	Status	Current Holder	Reference	Categories
3	COMMENT SUBMITTED FOR RESPONSE	Ryan Weeks	Sheet 19	ROADWAY

Created By	Created On	Version	Delegate For
DAVE HAY	5/5/2026	1	

Note # 6 requires the contractor to deliver 15 loads of millings to the Sebring DOT yard. Since it just says deliver that implies that the DOT will do the stockpiling. Anything different needs to be expressed. Need to remember that the deliveries will be coming at night since daytime lane closures are not permitted.

Name	Assignment	Due Date	Status	Comments
Dave Newell	LEAD REVIEWER	5/29/2026	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
David Ayers	REVIEWER	5/29/2026	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Dennis Day	REVIEWER	5/29/2026	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Earl Taylor	REVIEWER	5/29/2026	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Edward Stevens	LEAD REVIEWER	5/29/2026	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Elias Bowne	REVIEWER	5/29/2026	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
Elizabeth Sofsky	LEAD REVIEWER	5/29/2026	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Eric Reese	REVIEWER	5/29/2026	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Garfield Howell	REVIEWER	5/29/2026	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Gregory Bowne	LEAD REVIEWER	5/29/2026	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
J.J. Wren	LEAD REVIEWER	5/29/2026	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
Jason Mobsby	LEAD REVIEWER	5/29/2026	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
JASON NEWTON	REVIEWER	5/29/2026	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Jeanna Dean	REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Jeffery Jones	REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Jeffrey James	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Jhamaul Hanner	LEAD REVIEWER	5/29/2026	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Jimmy Vilce	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
John Anderson	REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
John Kubicki	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
John Parker	LEAD REVIEWER	5/29/2026	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Jonah Johnson	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Kaitlin Phillips	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Karina Della Sera	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Katharine Causey	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Kayla Sapp	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Keith Robbins	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Kisan Patel	LEAD REVIEWER	5/29/2026	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Kristin Caruso	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Kyle J McDowell	REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Kyle Purvis	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Lawrence Zagardo	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Leah Paulsen	REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Lisa Sheets	REVIEWER	5/29/2026	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
MANNY MONREAL	REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Mark Peronto	LEAD REVIEWER	5/29/2026	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Mark Roberts	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Marlene Hebert	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Marshall Douberley	REVIEWER	5/29/2026	ACTIVE	1
No	Status	Current Holder	Reference	Categories
1	COMMENT SUBMITTED FOR RESPONSE	Ryan Weeks	Sheet 30	TRAFFIC CONTROL
Created By	Created On	Version	Delegate For	
Marshall Douberley	4/29/2026	1		
The typical for signage is showing full detail for eastbound U.S.98. The concrete project will supersede the mill and resurface project. Consider dropping the eastbound signage as shown.				
Name	Assignment	Due Date	Status	Comments
Martin Smith	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
MARY KATE ROBERTS	REVIEWER	5/29/2026	ACTIVE	1
No	Status	Current Holder	Reference	Categories
4	COMMENT SUBMITTED FOR RESPONSE	Ryan Weeks		CULTURAL RESOURCES,ENVIRONMENTAL MANAGEMENT OFF.
Created By	Created On	Version	Delegate For	
MARY KATE ROBERTS	5/8/2026	1		
Phase IV plans under 414511-2 (dated April 2026) were compared to Phase II plans under 414511-3 (dated August 2025). There have been no substantial changes to the scope of work. A cultural resource coordination letter was prepared for this project under 414511-3 and sent to the State Historic Preservation Officer (SHPO) in October 2025 to document that the project will result in a finding of no adverse effect. The SHPO concurred with this finding on October 23, 2025. No further cultural resource coordination is necessary unless there are changes to the scope of work and/or right-of-way requirements.				
Name	Assignment	Due Date	Status	Comments
Matthew A. Miller	REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
MD Rahman	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Megan Stroud	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Meghan Croft	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Melissa Slater	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Michael Rima	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Nathan Poole	LEAD REVIEWER	5/29/2026	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Nicole Monies	LEAD REVIEWER	5/29/2026	ACTIVE	1
No	Status	Current Holder	Reference	Categories
2	COMMENT SUBMITTED FOR RESPONSE	Ryan Weeks		ENVIRONMENTAL PERMITS
Created By	Created On	Version	Delegate For	
Nicole Monies	4/29/2026	1	Lisa Sheets	

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. A NPDES Permit may be required.

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.

Name	Assignment	Due Date	Status	Comments
Nikki Gilmer	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Patrick Bateman	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Paul Simmons	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Ramasamy Venkatesan	REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Rushil Kasetty	LEAD REVIEWER	5/29/2026	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Ryan Molloy	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Ryan Weeks	CONSULTANT PROJECT MANAGER	6/12/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Samantha Ervin	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Sara Stevenson	REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Sarah Stevens	REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Scott Ellis	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Sergio Figueroa	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Sharon Hedrick Harris	REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Shiva Moonian	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Stacy Hill	REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Stu Myers	LEAD REVIEWER	5/29/2026	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Todd Boehmer	LEAD REVIEWER	5/29/2026	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
ULADZISLAU BILUKHA	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Wadeana Beveridge	IN-HOUSE PROJECT MANAGER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Wayne Shelton	LEAD REVIEWER	5/29/2026	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Wendy Sands	LEAD REVIEWER	5/29/2026	ACTIVE	0