

Submittal Report

Financial Project:	439750-2	Submittal Type:	PLANS
Submittal Phase:	REVISED	Submittal Staff Type:	CONSULTANT
Received Date:	10/10/2025	Response Due Date:	12/12/2025
Grace Period:	0	District:	FIRST
Status:	CLOSED	Create Date:	10/10/2025
Create User Id:	RD158JF	Last Update:	10/10/2025
		Last Update User Id:	RD158JF

Description:

This email shall serve as a transmittal letter for a Submittal of Phase II Revised plans review. Please provide Phase II Revised comments for this project. 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\43975025201\PhaseII-Rev

The following component set has been included in the Phase II Revised submittal: Roadway Plans, Signing and Pavement Marking Plans.

PSEE link: <https://projectsuite.dot.state.fl.us/Pages/Project/Project.aspx?item=439750&itemSeg=2>

Threads:

Name	Assignment	Due Date	Status	Comments
ABRA HORNE	LEAD REVIEWER	11/12/2025	ACTIVE	0
Amy Setchell	LEAD REVIEWER	11/12/2025	ACTIVE	0
Casey Schley	LEAD REVIEWER	11/12/2025	ACTIVE	0
Chris Coughlin	LEAD REVIEWER	11/12/2025	ACTIVE	2

No	Status	Current Holder	Reference	Categories
14	RESPONSE ACCEPTED		Sheet No. 1 / Key Sheet	ROADWAY

Created By	Created On	Version	Delegate For
Chris Coughlin	11/4/2025	1	

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.

Jonathan Jones	12/1/2025	1	
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The key sheet notes will be updated accordingly to reference the current standard plans and specifications.

Chris Coughlin	12/2/2025	1	
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Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
15	RESPONSE ACCEPTED		Sheet No. 5 / Typical Section (1)	ROADWAY
Created By	Created On	Version	Delegate For	
Chris Coughlin	11/4/2025	1		
Per FDM 913.2.1 (18), for mainline travel lanes on non-Limited Access roadways with Design Speeds of 55 MPH or greater, & 1/2-mile in length, the Smoothness Class is to be obtained from the State Materials office & represented on applicable Typical Section sheets. Please review.				
Jonathan Jones	12/1/2025	1		
We have started coordination regarding the necessity for providing a Smoothness Classification with Marlene Herbert. Based on her initial review of the project, it is not necessary to provide a smoothness classification since the asphalt pavement limits (milling and resurfacing and asphalt reconstruction limits) along US 27 are less than 0.5 miles for each travel direction through the project limits. We have sent her an email for her final decision and will document the decision and move forward accordingly.				
Chris Coughlin	12/2/2025	1		
Response Accepted & Comment Closed				

Name	Assignment	Due Date	Status	Comments
Christopher Forestt	LEAD REVIEWER	11/12/2025	ACTIVE	1

No	Status	Current Holder	Reference	Categories
1	RESPONSE ACCEPTED		Contamination Technical Memorandum	CONTAMINATION
Created By	Created On	Version	Delegate For	
Christopher Forestt	10/22/2025	1		
There are contamination-related impacts to construction. Please review the attached Contamination Technical Memorandum and incorporate the requested markings and notes for impacted soils, NPDES dewatering, and monitoring wells.				
A separate Contamination Technical Memorandum has also been posted on the FDOT's FTP site in the Project's folder for the Contractor's use, direction, and understanding.				
Please ensure that I am invited to the PreCon, along with the DCIC, Rushil Kasetty, so that Level III support can be coordinated.				
Thank you.				
Jonathan Jones	12/1/2025	1		
Thank you for your review, Christopher. We will reach out to you if we have any additional questions regarding the Contamination Technical Memorandum.				
Christopher Forestt	12/2/2025	1		
Response Accepted & Comment Closed				

Name	Assignment	Due Date	Status	Comments
Garfield Howell	REVIEWER	11/17/2025	ACTIVE	2

No	Status	Current Holder	Reference	Categories
19	RESPONSE ACCEPTED			LIGHTING/ELECTRICAL
Created By	Created On	Version	Delegate For	
Garfield Howell	11/17/2025	1		
Please confirm the proposed lighting Analysis will be provided at next submittal.				
Jonathan Jones	12/1/2025	1		
The lighting analysis has been provided for both phase submittals. We will request that the report is included in PSEE. We will email you a copy of it as well when the Phase III submittal is submitted in a couple week.				
Garfield Howell	12/1/2025	1		
Response Accepted & Comment Closed				

No	Status	Current Holder	Reference	Categories
20	RESPONSE ACCEPTED			SIGNALIZATION
	Created By	Created On	Version	Delegate For
	Garfield Howell	11/17/2025	1	
	Previous signal comments have been addressed.			
	Jonathan Jones	12/1/2025	1	
	Thank you for your review, Garfield.			
	Garfield Howell	12/1/2025	1	
	Response Accepted & Comment Closed			

Name	Assignment	Due Date	Status	Comments
Jeffrey James	LEAD REVIEWER	11/12/2025	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
Jennifer Freeman	IN-HOUSE PROJECT MANAGER	11/12/2025	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Jhamaul Hanner	LEAD REVIEWER	11/12/2025	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
Jimmy Vilce	LEAD REVIEWER	11/12/2025	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Jonathan Jones	CONSULTANT PROJECT MANAGER	12/12/2025	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Joseph Glorioso	REVIEWER	11/12/2025	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
Kristin Caruso	LEAD REVIEWER	11/12/2025	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Kyle J McDowell	REVIEWER	11/12/2025	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
Meghan Croft	REVIEWER	11/12/2025	ACTIVE	2

No	Status	Current Holder	Reference	Categories
16	RESPONSE ACCEPTED			ESTIMATES
	Created By	Created On	Version	Delegate For
	Meghan Croft	11/5/2025	1	
	Does this project require Pay Item 710-90?			
	Jonathan Jones	12/1/2025	1	
	Yes, this pay item should be included and will be added accordingly.			
	Meghan Croft	12/1/2025	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
17	RESPONSE ACCEPTED			ESTIMATES
	Created By	Created On	Version	Delegate For
	Meghan Croft	11/5/2025	1	
	Phase 52 Construction Cost is \$13,141,064.41 PDC based on Trnsport quantities. See attached.			
	Jonathan Jones	12/1/2025	1	
	Thank you for your review, Meghan.			
	Meghan Croft	12/1/2025	1	
	Response Accepted & Comment Closed			

Name	Assignment	Due Date	Status	Comments
Michelle Barker	REVIEWER	11/12/2025	ACTIVE	12

No	Status	Current Holder	Reference	Categories
2	RESPONSE ACCEPTED		EQR	ESTIMATES
	Created By	Created On	Version	Delegate For
	Michelle Barker	10/28/2025	1	
	This pay item (0710 11 170) is listed twice in Transport. Please verify.			
	Jonathan Jones	12/1/2025	1	
	We will review and delete the duplicate.			
	Michelle Barker	12/1/2025	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
3	RESPONSE ACCEPTED		EQR - page 14	ESTIMATES
	Created By	Created On	Version	Delegate For
	Michelle Barker	10/28/2025	1	
	Transport has a total quantity of 122.04 for pay item 0107 2. Please verify.			
	Jonathan Jones	12/1/2025	1	
	We will update the transport quantity accordingly.			
	Michelle Barker	12/1/2025	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
4	RESPONSE ACCEPTED		EQR - page 62	ESTIMATES
	Created By	Created On	Version	Delegate For
	Michelle Barker	10/28/2025	1	
	This pay item (0713 103 131) is not listed in Transport. Transport has pay item 0713 103 441 listed. Please verify.			
	Jonathan Jones	12/1/2025	1	
	The EQR will be updated accordingly.			
	Michelle Barker	12/1/2025	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
5	RESPONSE ACCEPTED		EQR -page 62	ESTIMATES
	Created By	Created On	Version	Delegate For
	Michelle Barker	10/28/2025	1	
	This pay item (0713 103 331) is not listed in Transport. Transport has pay item 0713 103 381 listed. Please verify.			
	Jonathan Jones	12/1/2025	1	
	The EQR will be updated accordingly.			
	Michelle Barker	12/1/2025	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
6	RESPONSE ACCEPTED		Mark ups	ESTIMATES
	Created By	Created On	Version	Delegate For
	Michelle Barker	10/28/2025	1	
	Please see additional comments on uploaded document.			
	Jonathan Jones	12/1/2025	1	
	Thank you for your review, Michelle.			
	Michelle Barker	12/1/2025	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
7	RESPONSE ACCEPTED		Sheet 93	ROADWAY
	Created By	Created On	Version	Delegate For
	Michelle Barker	10/28/2025	1	
	This EOR is not listed on the signature sheet. Please verify. See additional comments on uploaded document.			
	Jonathan Jones	12/1/2025	1	
	The signature block on this sheet will be revised accordingly.			
	Michelle Barker	12/1/2025	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
8	RESPONSE ACCEPTED		Sheet S-2	SIGNING AND MARKING
	Created By	Created On	Version	Delegate For
	Michelle Barker	10/28/2025	1	
	This pay item (705-10-1) is not listed on the EQR or in Transport. Please verify.			
	Jonathan Jones	12/1/2025	1	
	This note will be removed.			
	Michelle Barker	12/1/2025	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
9	RESPONSE ACCEPTED		Sheet S-6	SIGNING AND MARKING
	Created By	Created On	Version	Delegate For
	Michelle Barker	10/28/2025	1	
	This pay item (704-1-4) is not listed on the EQR or in Transport. Please verify.			
	Jonathan Jones	12/1/2025	1	
	This quantity will be added to pay item 705-11-2.			
	Michelle Barker	12/1/2025	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
10	RESPONSE ACCEPTED		Sheet S-10	SIGNING AND MARKING
	Created By	Created On	Version	Delegate For
	Michelle Barker	10/28/2025	1	
	This pay item (0700-3-501) is not listed on the EQR or in Transport. Please verify.			
	Jonathan Jones	12/1/2025	1	
	This quantity will be added to the EQR.			
	Michelle Barker	12/1/2025	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
11	RESPONSE ACCEPTED		Mark ups	SIGNING AND MARKING
	Created By	Created On	Version	Delegate For
	Michelle Barker	10/28/2025	1	
	Please see additional comments on uploaded document.			
	Jonathan Jones	12/1/2025	1	
	Thank you for your review, Michelle.			
	Michelle Barker	12/1/2025	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
12	RESPONSE ACCEPTED		Sheet T-3	SIGNALIZATION
	Created By	Created On	Version	Delegate For
	Michelle Barker	10/28/2025	1	
	This pay item (670-5-161) is not listed in Transport or on the EQR. Transport has pay item 0670 5 160 listed. Please verify. Is this a sole sourced item in pay item note 8? If so, an MSP will have to be done.			
	Jonathan Jones	12/1/2025	1	
	This quantity will be added to the EQR. MSP for the controller will be added.			
	Michelle Barker	12/1/2025	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
13	RESPONSE ACCEPTED		Sheet T-6	SIGNALIZATION
	Created By	Created On	Version	Delegate For
	Michelle Barker	10/28/2025	1	
	These pay items (639-1-610, 649-1-65) is not listed in Transport or the EQR. Please verify.			
	Jonathan Jones	12/1/2025	1	
	These quantities will be added to the EQR.			
	Michelle Barker	12/1/2025	1	
	Response Accepted & Comment Closed			

Name	Assignment	Due Date	Status	Comments
Nikki Gilmer	LEAD REVIEWER	11/12/2025	ACTIVE	1
No	Status	Current Holder	Reference	Categories
18	RESPONSE ACCEPTED			CONTAMINATION
Created By	Created On	Version	Delegate For	
Nikki Gilmer	11/12/2025	1		Please ensure that Rushil Kasetty is included on future phase submittals.
Jonathan Jones	12/1/2025	1		We will request to our FDOT PM to include Rushil on the next phase submittal.
Nikki Gilmer	12/4/2025	1		Response Accepted & Comment Closed

Name	Assignment	Due Date	Status	Comments
Patrick Bateman	LEAD REVIEWER	11/12/2025	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
Ryan Molloy	LEAD REVIEWER	11/12/2025	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Todd Boehmer	LEAD REVIEWER	11/12/2025	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
Wayne Shelton	LEAD REVIEWER	11/12/2025	ACTIVE	0*