

# Submittal Report

Financial Project:	439750-1	Submittal Type:	PLANS
Submittal Phase:	REVISED	Submittal Staff Type:	CONSULTANT
Received Date:	3/4/2026	Response Due Date:	4/17/2026
Grace Period:	0	District:	FIRST
Status:	CLOSED	Create Date:	3/4/2026
Create User Id:	RD158JF	Last Update:	4/30/2026
		Last Update User Id:	RD158JF

## Description:

\*\*\*NOTE: Design for this project is programmed in 439750-1, construction is funded in 439750-2.\*\*\*

This email shall serve as a transmittal letter for a Submittal of Phase III Revised plans review. Please provide Phase III 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\PhaseIII-Rev

The following component set has been included in the Phase III 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> and <https://projectsuite.dot.state.fl.us/Pages/Project/Project.aspx?item=439750&itemSeg=1>

## Threads:

Name	Assignment	Due Date	Status	Comments
Amy Setchell	LEAD REVIEWER	4/2/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Brian Penny	LEAD REVIEWER	4/2/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Casey Schley	LEAD REVIEWER	4/2/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Chris Coughlin	LEAD REVIEWER	4/2/2026	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
Christopher Forestt	LEAD REVIEWER	4/2/2026	ACTIVE	1
No	Status	Current Holder	Reference	Categories
1	RESPONSE ACCEPTED		Contamination Markings & Notes Correct	CONTAMINATION

Created By	Created On	Version	Delegate For
Christopher Forestt	3/4/2026	1	

This comment requires no response from the Design Team other than acknowledgement.

The requested Contamination Markings and Notes have been accurately incorporated and are accepted.

At the Phase IV ERC submittal, the D1 EMO will review the project again and post a Contamination Technical Memorandum for the Contractors on the FDOT's FTP site to support the markings and provide direction.

Thank you.

Again, this comment requires no response except acknowledgement.

JONATHAN JONES	4/14/2026	1	
----------------	-----------	---	--

Thank you for your review, Chris.

Christopher Forestt	4/23/2026	1	
---------------------	-----------	---	--

Response Accepted & Comment Closed

Name	Assignment	Due Date	Status	Comments
Garfield Howell	REVIEWER	4/2/2026	ACTIVE	2
No	Status	Current Holder	Reference	Categories
11	RESPONSE ACCEPTED			SIGNALIZATION

Created By	Created On	Version	Delegate For
Garfield Howell	4/1/2026	1	

T-3

Please consider all sole sourcing of proprietary items requires additional coordination with the District Design Engineer and District Specifications Office. Please coordinate through your Project Manager as soon as identified.

JONATHAN JONES	4/14/2026	1	
----------------	-----------	---	--

The PPC letter has been submitted for approval from the District Design Engineer.

Garfield Howell	4/15/2026	1	
-----------------	-----------	---	--

Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
12	RESPONSE ACCEPTED			SIGNALIZATION

Created By	Created On	Version	Delegate For
Garfield Howell	4/1/2026	1	

T-4

Please consider adjusting 5 and 3 section head to thru lane edge line for movements 7 and 4

JONATHAN JONES	4/14/2026	1	
----------------	-----------	---	--

Signal heads were adjusted during a previous submittal. The reviewers' markups are from an old plans submittal from last year. Attached is the current plans set.

Garfield Howell	4/15/2026	1	
-----------------	-----------	---	--

Response Accepted & Comment Closed

Name	Assignment	Due Date	Status	Comments
Jeffrey James	LEAD REVIEWER	4/2/2026	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
Jennifer Freeman	IN-HOUSE PROJECT MANAGER	4/2/2026	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Jhamaul Hanner	LEAD REVIEWER	4/2/2026	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
Jimmy Vilce	LEAD REVIEWER	4/2/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
JONATHAN JONES	CONSULTANT PROJECT MANAGER	4/17/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Joseph Glorioso	REVIEWER	4/2/2026	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Kristin Caruso	LEAD REVIEWER	4/2/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Kyle J McDowell	REVIEWER	4/2/2026	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Lawrence Zagardo	REVIEWER	4/2/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Meghan Croft	REVIEWER	4/2/2026	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Michelle Barker	REVIEWER	4/2/2026	ACTIVE	9

No	Status	Current Holder	Reference	Categories
2	RESPONSE ACCEPTED		Sheets 5, 8 and 9	ROADWAY
Created By	Created On	Version	Delegate For	
Michelle Barker	3/31/2026	1		
	Standard plans for FY2026-27 no longer lists Treatment I or Treatment II for shoulder treatment, please verify and revise.			
JONATHAN JONES	4/14/2026	1		
	Agreed, we will revise all applicable typical sections accordingly.			
Michelle Barker	4/15/2026	1		
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
3	RESPONSE ACCEPTED		Sheet 148	ROADWAY
Created By	Created On	Version	Delegate For	
Michelle Barker	3/31/2026	1		
	FPID needs to be corrected on sheet 148.			
JONATHAN JONES	4/14/2026	1		
	The FPID will be updated accordingly.			
Michelle Barker	4/15/2026	1		
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
4	RESPONSE ACCEPTED		Utility Adj sheets	ROADWAY
Created By	Created On	Version	Delegate For	
Michelle Barker	3/31/2026	1		
	Is this work being done by contractor or others? If others, please add verbiage, "by others" See FDM Exhibit 923-1.			
JONATHAN JONES	4/14/2026	1		
	All utility work will be completed by the respective UAOs. A note will be added to the plans, accordingly.			
Michelle Barker	4/15/2026	1		
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
5	RESPONSE ACCEPTED		Mark ups	ROADWAY
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Michelle Barker	3/31/2026	1	
	Please see additional comments on uploaded document.			
	JONATHAN JONES	4/14/2026	1	
	Thank you for your review, Michelle.			
	Michelle Barker	4/15/2026	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
6	RESPONSE ACCEPTED		SAPM sheets	SIGNING AND MARKING
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Michelle Barker	3/31/2026	1	
	Please verify quantities for pay items 0700 1112, 0700 1111, 0700 1600 Plan sheets have a different quantity than what is listed on EQR/Transport.			
	JONATHAN JONES	4/14/2026	1	
	The quantities will be verified.			
	Michelle Barker	4/15/2026	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
7	RESPONSE ACCEPTED		Sheet T-3	SIGNALIZATION
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Michelle Barker	3/31/2026	1	
	This product (apl# 671-017-016) is no longer available for use as of June 30, 2025, as stated in the Approved Product List (APL). Please coordinate with the District Traffic Operations Engineer, District Traffic Design Engineer, along with the maintaining agency to determine which products on the APL are acceptable alternatives and BABA compliant. Designers must coordinate with Central Office Product Evaluation team related to waivers.			
	JONATHAN JONES	4/14/2026	1	
	The EOR will coordinate with the maintaining agency for the controller and will update the PPC letter.			
	Michelle Barker	4/15/2026	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
8	RESPONSE ACCEPTED		Sheet T-3	SIGNALIZATION
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Michelle Barker	3/31/2026	1	
	This pay item (700-5-22) is not listed in Transport or in the EQR. Transport/EQR has pay item 700 5 22. Please verify.			
	JONATHAN JONES	4/14/2026	1	
	The pay item will be revised in the general notes.			
	Michelle Barker	4/15/2026	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
9	RESPONSE ACCEPTED		Mark ups	SIGNALIZATION
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Michelle Barker	3/31/2026	1	
	Please see additional comments on uploaded document.			
	JONATHAN JONES	4/14/2026	1	
	Thank you for your review, Michelle.			

Michelle Barker 4/15/2026 1

Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
10	RESPONSE ACCEPTED		UTV sheets	UTILITIES
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Michelle Barker	3/31/2026	1	
	FPID needs to be updated on all sheets: 439750-2-52-01.			
	JONATHAN JONES	4/14/2026	1	
	The fpid will be updated accordingly.			
	Michelle Barker	4/15/2026	1	
	Response Accepted & Comment Closed			

Name	Assignment	Due Date	Status	Comments
Nikki Gilmer	LEAD REVIEWER	4/2/2026	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Patrick Bateman	LEAD REVIEWER	4/2/2026	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Rushil Kasetty	LEAD REVIEWER	4/2/2026	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Ryan Molloy	LEAD REVIEWER	4/2/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Todd Boehmer	LEAD REVIEWER	4/2/2026	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Wayne Shelton	LEAD REVIEWER	4/2/2026	ACTIVE	0*