

Submittal Report

Financial Project: 439750-1 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: RD158JF Last Update: 4/30/2026
Last Update User Id: PG132JH

Description:

This project is a goes-with to 414511-3-52-01

This email 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
- **Signalization Plans
- **Lighting Plans.

The following documentation has been included with the submittal:

- **Utility Conflict Matrix - Final
- **Google Earth KMZ file

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\43975015201\PhaseIV

PSEE link: <https://projectsuite.dot.state.fl.us/Pages/Project/Project.aspx?item=439750&itemSeg=1> & <https://projectsuite.dot.state.fl.us/Pages/Project/Project.aspx?item=439750&itemSeg=2>

Threads:

Name	Assignment	Due Date	Status	Comments
Amjed Altamimi	REVIEWER	5/29/2026	ACTIVE	0
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	1

No	Status	Current Holder	Reference	Categories
1	COMMENT SUBMITTED FOR RESPONSE	JONATHAN JONES	Markings/Language Present & FTP Post	CONTAMINATION

Created By	Created On	Version	Delegate For
Christopher Forestt	4/29/2026	1	

This comment does not require a written response from the Designers, other than acknowledgement.

As previously discussed with the Designers, the Contamination Markings and General Notes of the plans are acceptable.

The D1 EMO has revised the Contamination Technical Memorandum that is posted on the FDOT's FTP site for the Contractors. The new document incorporates the Phase IV plan sheets for reference and accuracy to aid the Contractors' understanding. Please refer to the attached screenshot of this action.

Thank you for your efforts on this project!

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	4

No	Status	Current Holder	Reference	Categories
3	COMMENT SUBMITTED FOR RESPONSE	JONATHAN JONES	Sheet 2	ROADWAY

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

Under Jonathon A. Jones the Roadway Profile sheets should be 29 to 38

No	Status	Current Holder	Reference	Categories
4	COMMENT SUBMITTED FOR RESPONSE	JONATHAN JONES	Sheet 2	ROADWAY

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

Sheet 157 is not listed under any Engineer.

No	Status	Current Holder	Reference	Categories
5	COMMENT SUBMITTED FOR RESPONSE	JONATHAN JONES	Sheet 6	ROADWAY

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

Typical Section # 2 is shown ending at station 2833+00 on the left side. Sheet 21 actually shows it ending at 2830+30.00. Need to change Typical Section # 3 also.

No	Status	Current Holder	Reference	Categories
6	COMMENT SUBMITTED FOR RESPONSE	JONATHAN JONES	Sheet T-4	SIGNALIZATION
	Created By	Created On	Version	Delegate For
	DAVE HAY	5/5/2026	1	

The Video Detection Assignment Chart show DZ-8D while the Plan View shows DZ-3. Also the chart shows DZ-4D while the Plan View shows DZ-4.

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
Jeffrey James	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Jennifer Freeman	IN-HOUSE PROJECT MANAGER	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	1
No	Status	Current Holder	Reference	Categories
7	COMMENT SUBMITTED FOR RESPONSE	JONATHAN JONES		TRAFFIC OPERATIONS
Created By	Created On	Version	Delegate For	
John Parker	5/7/2026	1		
The TMP looks great but I have comment on making an effort to do public outreach with PIO and TO. We could post the detours and send the detour to 3rd party navigation apps. There is also a tool to have Waze send a push notification of the detour when that Phase of the construction starts.				
Name	Assignment	Due Date	Status	Comments
Jonah Johnson	LEAD REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Jonas Leicht	REVIEWER	5/29/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
JONATHAN JONES	CONSULTANT PROJECT MANAGER	6/12/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Joseph Glorioso	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
Lisa Sheets	REVIEWER	5/29/2026	ACTIVE	1
No	Status	Current Holder	Reference	Categories
2	COMMENT SUBMITTED FOR RESPONSE	JONATHAN JONES		ENVIRONMENTAL PERMITS
Created By	Created On	Version	Delegate For	
Lisa Sheets	4/29/2026	1		

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.

It appears that the project will exceed the 1.0-acre threshold for erodible surfaces, therefore a NPDES Permit will be required, please verify.

Name	Assignment	Due Date	Status	Comments
LORI STANFILL	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	0
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
8	COMMENT SUBMITTED FOR RESPONSE	JONATHAN JONES		CULTURAL RESOURCES,ENVIRONMENTAL MANAGEMENT OFF.
Created By	Created On	Version	Delegate For	
MARY KATE ROBERTS	5/11/2026	1		

Phase IV plans (dated April 2026) were compared to Phase II plans (dated April 2022). There have been no substantial changes to the scope of work. A cultural resource coordination letter was prepared for this project and sent to the State Historic Preservation Officer (SHPO) in February 2023 to document that the project will result in a finding of no adverse effect. 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	0*
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
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
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
Wayne Shelton	LEAD REVIEWER	5/29/2026	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Wendy Sands	LEAD REVIEWER	5/29/2026	ACTIVE	0