

# Submittal Report

Financial Project:	417540-6-32-01	Submittal Type:	PLANS
Submittal Phase:	PHASE I	Submittal Staff Type:	CONSULTANT
Received Date:	8/20/2023	Response Due Date:	10/6/2023
Grace Period:	0	District:	FIRST
Status:	CLOSED	Create Date:	8/18/2023
Create User Id:	KNAKNCI	Last Update:	10/23/2023
		Last Update User Id:	KNAKNCI

## Description:

This email shall serve as a transmittal letter for a Phase I plans Review. Please provide Phase I comments for this project. This project is located in Collier County.

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

(1) Roadway Plans

The following documentation has been included with the submittal:

\*Cross Sections

\*Typical Section Package

Plans and supporting documents can be found in the ERC under the Documents tab or on the local server at the following location:

ERP: \\dotsd1cadd\ERP\41754065201\PhaseI

## Threads:

Name	Assignment	Due Date	Status	Comments
Alan Eldridge	LEAD DESIGNER	10/6/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Alan El-Urfali	LEAD REVIEWER	9/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Amjed Altamimi	REVIEWER	9/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Amy Setchell	LEAD REVIEWER	9/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Benjamin Shepherd	REVIEWER	9/15/2023	ACTIVE	8
No	Status	Current Holder	Reference	Categories
15	COMMENT AGREED WITH			ENVIRONMENTAL PERMITS
Created By	Created On	Version	Delegate For	
Benjamin Shepherd	9/12/2023	1		
Thank you for providing a .kmz file of the project.				
Nicole Marino	10/5/2023	1		
Comment Agreed & Closed				

No	Status	Current Holder	Reference	Categories
16	COMMENT AGREED WITH			ENVIRONMENTAL PERMITS
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Benjamin Shepherd	9/12/2023	1	
	The project will impact > 1.0 acres of erodible surfaces according to the LER markup. Based on that information, the contractor will be required to prepare a SWPPP and obtain a NPDES permit prior to construction.			
	Nicole Marino	10/6/2023	1	
	Comment Agreed & Closed			

No	Status	Current Holder	Reference	Categories
17	COMMENT AGREED WITH			ENVIRONMENTAL PERMITS
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Benjamin Shepherd	9/12/2023	1	
	Please ensure the grass hatch symbols for the wetlands and surface waters face the center of those systems (e.g., Sheet No. 2, Sheet No. 3, etc.).			
	Nicole Marino	10/5/2023	1	
	Thank you, we will review and correct.			

No	Status	Current Holder	Reference	Categories
18	COMMENT AGREED WITH			ENVIRONMENTAL PERMITS
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Benjamin Shepherd	9/12/2023	1	
	Environmental permits will be required for this project. It is our understanding that the consultant will be applying for the permits. Please provide a copy of the draft permit applications to the FDOT Permit Section (Nicole.Monies@dot.state.fl.us) for review prior to submitting to the regulatory agencies.			
	Nicole Marino	10/5/2023	1	
	The current schedule is to prepare permit applications in 2024. We will coordinate a review and approval of the applications with the permit coordinator, Nicole Monies.			

No	Status	Current Holder	Reference	Categories
19	COMMENT AGREED WITH			ENVIRONMENTAL PERMITS
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Benjamin Shepherd	9/12/2023	1	
	The FDOT Permit Section requests that the roadway plans, and other relevant documents (e.g., Drainage report) submitted for permits, be signed and sealed by all necessary EOR.			
	Nicole Marino	10/6/2023	1	
	Plans will be provided signed and sealed.			

No	Status	Current Holder	Reference	Categories
20	RESPONSE ACCEPTED			ENVIRONMENTAL PERMITS
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Benjamin Shepherd	9/12/2023	1	
	Once plans and drainage calculations are ready, please contact Nicole Monies or Brent Setchell to place this project on FDOT's regularly scheduled pre-app meetings with the regulatory agencies.			
	The next meetings with SFWMD are scheduled for October 4, October 25, 2023; and January 24, and February 28, 2024. A meeting is likely to be held between the November and December holidays, too. If that time period works best, please notify Nicole Monies.			
	The next meeting dates with FDEP are scheduled every other Monday, starting on October 18, 2023.			
	Nicole Marino	10/6/2023	1	
	A pre-application meeting with SFWMD was conducted on May 27, 2020. No pre-application meeting has been held with FDEP. We will coordinate with Nicole Monies for a pre-app with FDEP and to determine if an updated pre-app with SFWMD is warranted.			
	Benjamin Shepherd	10/10/2023	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
21	COMMENT AGREED WITH			ENVIRONMENTAL PERMITS
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Benjamin Shepherd	9/12/2023	1	
	At the upcoming pre-application meeting(s), be ready to discuss the following information as applicable:			
	<ul style="list-style-type: none"> <li>a. A summary of the project and proposed work</li> <li>b. Plans or representation of proposed work (e.g., .kmz file)</li> <li>c. Drainage calculations and methods</li> <li>d. Floodplain impacts and compensation</li> <li>e. Wetland/Surface water impacts and proposed mitigation</li> <li>f. Species impacts and proposed mitigation</li> <li>g. Existing permit(s)</li> <li>h. Proposed permit(s)</li> </ul>			
	Nicole Marino	10/5/2023	1	
	This information will be prepared.			

No	Status	Current Holder	Reference	Categories
22	RESPONSE ACCEPTED			ENVIRONMENTAL PERMITS
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Benjamin Shepherd	9/12/2023	1	
	The project is located near habitat(s) that may support protected species like the Audubon's crested caracara, Florida bonneted bat, Florida panther, gopher tortoise, and wood stork. Please coordinate with the FDOT EMO Section (Emily.Barnett@dot.state.fl.us) regarding the potential need to conduct surveys for these and other protected species.			
	Additionally, please provide a copy of any species survey reports and potential species mitigation with your draft permit application(s) as this information will be required for permit issuance.			
	Nicole Marino	10/6/2023	1	
	Regular communication with with EMO is ongoing. Species surveys maybe approved by EMO beginning in 2024 and all results memos will be available for the permit application package to meet all agency requirements.			
	Benjamin Shepherd	10/10/2023	1	
	Response Accepted & Comment Closed			

Name	Assignment	Due Date	Status	Comments
Bessie Reina	LEAD REVIEWER	9/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Blake Stallworth	LEAD REVIEWER	9/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Brent Setchell	LEAD REVIEWER	9/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Cassie Lee	LEAD REVIEWER	9/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Chris Coughlin	LEAD REVIEWER	9/20/2023	ACTIVE	14

No	Status	Current Holder	Reference	Categories
31	RESPONSE ACCEPTED		Sheet No. 9 / Typical Section (1)	ROADWAY
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Chris Coughlin	9/20/2023	1	
	<ul style="list-style-type: none"> <li>a) Acknowledged proposed widening cross slope varies. Consider indicating cross slope that is typical.</li> <li>b) Is there a reason 1:2 front slopes are proposed at the back of sidewalk? There appears to be sufficient R/W width to accommodate flatter slopes. Please review.</li> <li>c) Per Chapter 4.1 of the Flexible Pavement Design Manual, please indicate Traffic Level C for the proposed Friction Course. See all.</li> </ul>			
	Ken Muzyk	10/5/2023	1	
	<ul style="list-style-type: none"> <li>a) We will add "0.02 +/-" to the "match existing" text.</li> <li>b) We will consider flatter slopes if room is available once the drainage design is completed.</li> <li>c) We will add Traffic C text for all FC-12.5.</li> </ul>			

Chris Coughlin 10/16/2023 1

Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
32	RESPONSE ACCEPTED		Sheet No. 10 / Typical Section (2)	ROADWAY

Created By	Created On	Version	Delegate For
Chris Coughlin	9/20/2023	1	

- a) Per FDM 913.2.1 (5), please identify the limits of Clearing & Grubbing. See others.
- b) Acknowledged the width of the 1:4 front slope at the back of Shared Use Paths may vary in width. Consider defining, as well as grading beyond toe of slope.
- c) As plans progress, please provide a note specifying the type & color of the concrete for the truck apron on the Typical Section.

Ken Muzyk	10/5/2023	1	
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- a) Standard clearing and grubbing is dimensioned at the top of the typical section.
- b) We will further define the width of the front slope after the drainage design is completed.
- c) Noted.

Chris Coughlin	10/16/2023	1	
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Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
33	RESPONSE ACCEPTED		Sheet No. 11 / Typical Section (3)	ROADWAY

Created By	Created On	Version	Delegate For
Chris Coughlin	9/20/2023	1	

- a) When the Shared Use Path is not tied to the roadway profile, consider identifying the SUP's profile grade point.
- b) As plans progress, please review 1:2 for consideration of erosion control measures.
- c) Per FDM 224.12, on flush shoulder roadways with a design speed 50 MPH or greater, the edge of the Shared Use Path is to be at least 5' from the shoulder break, or full width shoulder. Please review, as this offset is not dimensioned but appears to be less than 5'. See subsequent Typical, as well.

Ken Muzyk	10/5/2023	1	
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- a) We will add the profile grade point label to the left shared path.
- b) We will flatten the 1:2 slopes if possible as the design progresses.
- c) We will separate the SUP from the stab. shldr. and dimension the 5' separation (that is what is in the plans/cross sections).

Chris Coughlin	10/16/2023	1	
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Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
34	RESPONSE ACCEPTED		Sheet No. 12 / Typical Section (4)	ROADWAY

Created By	Created On	Version	Delegate For
Chris Coughlin	9/20/2023	1	

Per FDM 224.4, Shared Use Paths may have short 8' wide sections in constrained conditions. This typical, combined with the following, extend more than 1/2 mile. Please review.

Ken Muzyk	10/5/2023	1	
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We have a constrained condition along an existing drainage ditch and have no mainline right of way acquisition. As the design progresses, we will strive to attain a 10' wide SUP and minimize the length of the 8' width.

Chris Coughlin	10/16/2023	1	
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Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
35	RESPONSE ACCEPTED		Sheet No. 14 / Typical Section (6)	ROADWAY

Created By	Created On	Version	Delegate For
Chris Coughlin	9/20/2023	1	

Per FDM 224.12, on curbed roadways, the edge of the Shared Use Path is to be at least 5' from the face of curb. A 4' offset to the back of curb would result in a deficient separation from the roadway. Please review.

Ken Muzyk	10/5/2023	1	
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We will revise the 4' dimension to 4.5'.

Chris Coughlin 10/16/2023 1  
Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
36	RESPONSE ACCEPTED		Sheet No. 15 / Typical Section (7)	ROADWAY
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Chris Coughlin	9/20/2023	1	
	Consider dimensioning & providing the grade of the area adjacent to the back of curb.			
	Ken Muzyk	10/5/2023	1	
	We will add a 4' dimension and level for the slope.			
	Chris Coughlin	10/16/2023	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
37	RESPONSE ACCEPTED		Sheet No. 33 / Roadway Plan (1)	ROADWAY
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Chris Coughlin	9/20/2023	1	
	As plans progress, consider dimensioning traveled way along mainline, as outlined in FDM 915.2.1.			
	Ken Muzyk	10/5/2023	1	
	Additional dimensions will be added as the design progresses.			
	Chris Coughlin	10/16/2023	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
38	RESPONSE ACCEPTED		Sheet No. 42 / Roadway Plan (10)	ROADWAY
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Chris Coughlin	9/20/2023	1	
	a) The control radius for the Future School District Access turnout appears to encroach on the outgoing lane. Please review. Is the intent for stop bars to be set at the back of SUP? If so, an offset of 40'+ from the edge of pavement is rather extensive, & vehicles will likely not obey. See similar areas.			
	b) Was the location of the down-station traffic separator nose set using a control radius for vehicles exiting the Future School District Access turnout? If so, consider depicting. See similar areas.			
	Ken Muzyk	10/5/2023	1	
	a) Further coordination with the School Board will occur to finalize the driveway width and type and confirm that plans to utilize this property is still active.			
	b) The outgoing control radius/median nose will be provided.			
	Chris Coughlin	10/16/2023	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
39	RESPONSE ACCEPTED		Sheet No. 46 / Roadway Plan (14)	ROADWAY
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Chris Coughlin	9/20/2023	1	
	Was the location of the down-station traffic separator nose set using a control radius for vehicles exiting Experimental Rd, or accommodating U-turning movements? Please clarify.			
	Ken Muzyk	10/5/2023	1	
	We will add the departing control radius. Both conditions are considered for the traffic separator nose.			
	Chris Coughlin	10/16/2023	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
40	RESPONSE ACCEPTED		Sheet No. 62 / Roadway Profile (2)	ROADWAY
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Chris Coughlin	9/20/2023	1	
	Consider providing a Station Equation tying the NB Approach & SB Exit profiles to the mainline, as done on the north side of the roundabout.			
	Ken Muzyk	10/6/2023	1	
	We only provided a station equation on the north side since there is a connecting profile (SR 29). There is no connecting profile on the south side.			
	Chris Coughlin	10/16/2023	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
41	RESPONSE ACCEPTED		Sheet No. 74 / Roadway Profile (14)	ROADWAY
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Chris Coughlin	9/20/2023	1	
	The roadway is being raised close to 1.5' at the Experimental Rd intersection. The proposed roadway footprint will also be significantly wider. Will this pose complications with regard to providing an adequate tie-in to existing conditions at the R/W? If so, the PI may need to be relocated downstream of the intersection. See O'Quinn Rd, where the profile is being raised 2.5', & Johnson Rd, where the profile is being raised 2', as well.			
	Ken Muzyk	10/5/2023	1	
	There is approximately 64' from the EOP to the right of way lane which is ample room for driveway profiles to be approximately 4% for a 2.5' elevation change.			
	Chris Coughlin	10/16/2023	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
42	RESPONSE ACCEPTED		Sheet No. 88 / Roadway Profile - Roundabout (2)	ROADWAY
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Chris Coughlin	9/20/2023	1	
	Please review End Profile station for the SB Approach. Roadway Profile indicates Sta. 603+09.55, which would coincide with stationing on this profile.			
	Ken Muzyk	10/6/2023	1	
	We will amend the station as noted.			
	Chris Coughlin	10/16/2023	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
43	RESPONSE ACCEPTED		Sheet No. 97 / Temporary Traffic Control Plan	ROADWAY
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Chris Coughlin	9/20/2023	1	
	a) Note 2: SR 29 is a 2-lane roadway. TCP sections depict directions of travel being open in each Phase. Is the contractor permitted to close one of the lanes, implementing one-lane, two-way traffic? Please clarify. Also, consider expanding on note, to indicate intent is for lane closures only to be permitted during active work zones.			
	b) Note 7: Will access to side streets be maintained at all times? Also, instead of limiting the restriction to phasing, consider 'simultaneously, as the contractor may progressively work through the length of a project.			
	Ken Muzyk	10/6/2023	1	
	a) Yes, a lane closure is allowed (one-lane, two-way traffic). We will modify the lane closure note to include in-active work zones.			
	b) We will amend the note to remove side streets and add the word "simultaneously".			
	Chris Coughlin	10/16/2023	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
44	RESPONSE ACCEPTED			ROADWAY
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Chris Coughlin	9/20/2023	1	
	Attached is the marked-up plan set for your reference.			
	Please feel free to contact me if you want to discuss any of the comments. Chris Coughlin, P.E. Florida Department of Transportation D1 Chris.Coughlin@dot.state.fl.us (Cell) 813-447-9207			
	Ken Muzyk	10/6/2023	1	
	Thank you for your review Chris.			
	Chris Coughlin	10/16/2023	1	
	Response Accepted & Comment Closed			

Name	Assignment	Due Date	Status	Comments
Christopher Forestt	LEAD REVIEWER	9/15/2023	ACTIVE	1

No	Status	Current Holder	Reference	Categories
1	COMMENT AGREED WITH		Potential Contamination Involvement	CONTAMINATION
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Christopher Forestt	8/21/2023	1	
	There are contamination sources along the corridor that may impact construction. The EMO will review the Project's future plan sets with reference the related Contamination Screening Evaluation Reports (CSERs) to determine if Level-II testing is required at later phases of design.			
	Thank you.			
	Tammy Kreisle	9/14/2023	1	
	Thank you for your review.			

Name	Assignment	Due Date	Status	Comments
Christopher Mollitor	REVIEWER	9/15/2023	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Christopher Speese	IN-HOUSE PROJECT MANAGER	9/15/2023	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Clifton Johnson	LEAD REVIEWER	9/15/2023	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Darryl Richard	LEAD REVIEWER	9/15/2023	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
DAVE HAY	REVIEWER	9/15/2023	ACTIVE	7

No	Status	Current Holder	Reference	Categories
2	RESPONSE ACCEPTED		Sheet 33 etc.	ROADWAY
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	DAVE HAY	8/23/2023	1	
	Are the turnouts to be concrete or asphalt? If asphalt a Typical Section is needed.			
	Ken Muzyk	9/12/2023	1	
	The turnout pavement type will be determined during development of the Phase II plans.			
	DAVE HAY	9/15/2023	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
3	RESPONSE ACCEPTED		Sheet 34	ROADWAY
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	DAVE HAY	8/23/2023	1	
	Since the Paved Shoulder crosses the Jefferson Ave./Pinellas St. what happens to those two streets? Also it is unusual for a Paved Shoulder to cross an intersection unless it is unpaved.			
	Ken Muzyk	9/12/2023	1	
	The paved shoulder will be removed and the radius tied to the edge of pavement.			
	DAVE HAY	9/15/2023	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
4	RESPONSE ACCEPTED		Sheet 37	ROADWAY
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	DAVE HAY	8/23/2023	1	
	There is a island and separator at the Heritage Blvd. intersection with no callouts.			
	Ken Muzyk	9/12/2023	1	
	We will add Type E curb and gutter and traffic separator labels.			
	DAVE HAY	9/15/2023	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
5	RESPONSE ACCEPTED		Sheet 48	ROADWAY
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	DAVE HAY	8/23/2023	1	
	The island at 2189+00 has no callouts.			
	Ken Muzyk	9/12/2023	1	
	We will add a Type E curb and gutter label.			
	DAVE HAY	9/15/2023	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
6	RESPONSE ACCEPTED		Sheet 51	ROADWAY
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	DAVE HAY	8/23/2023	1	
	Need a Separator callout.			
	Ken Muzyk	9/12/2023	1	
	We will add a traffic separator label.			
	DAVE HAY	9/15/2023	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
7	RESPONSE ACCEPTED		Sheet 54	ROADWAY
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	DAVE HAY	8/23/2023	1	
	Need an "Const.8' Shared Use Path" callout at about 2231+00 Lt.			
	Ken Muzyk	9/12/2023	1	
	We will add a shared use path label near sta. 2231+00 Lt.			
	DAVE HAY	9/15/2023	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
8	RESPONSE ACCEPTED		Sheet 57	ROADWAY
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	DAVE HAY	8/23/2023	1	
	Typical Section 5 (Sheet 13) is shown to end at 2255+40. Work is shown here to end at 2256+80.			
	Ken Muzyk	9/12/2023	1	
	The end station on the typical section will be changed to Sta. 2265+80.00.			
	DAVE HAY	9/15/2023	1	
	Response Accepted & Comment Closed			

Name	Assignment	Due Date	Status	Comments
Deborah Barnhill	LEAD REVIEWER	9/15/2023	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Desiree Davis	REVIEWER	9/15/2023	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
Earl Taylor	REVIEWER	9/15/2023	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
Elias Bowne	REVIEWER	9/15/2023	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
Elizabeth Sofsky	LEAD REVIEWER	9/15/2023	ACTIVE	2

No	Status	Current Holder	Reference	Categories
29	RESPONSE ACCEPTED			TRANSIT
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Elizabeth Sofsky	9/15/2023	1	
	Roadway Plans, Sheet 36 – Please consider coordinating with Collier Area Transit as they have requested boarding and alighting pads at future northbound and southbound transit stops near STA 2109+00 LT & RT.			
	Ken Muzyk	10/5/2023	1	
	We will coordinate with Collier Area Transit about adding boarding and alighting pads at future northbound and southbound transit stops near STA 2109+00 LT & RT. Is Liz the contact person or is it someone else - please advise.			
	Elizabeth Sofsky	10/12/2023	1	
	Response Accepted & Comment Closed. Yes, Liz Soriano is the CAT contact to reach out to. Thank you.			

No	Status	Current Holder	Reference	Categories
30	RESPONSE ACCEPTED			TRANSIT
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Elizabeth Sofsky	9/15/2023	1	
	Roadway Plans, Sheet 97 – Please add the following note to the Temporary Traffic Control General Notes sheet: “Notify Collier Area Transit (CAT) fourteen (14) business days prior to performing any work in the vicinity of an existing transit stop or route (Liz Soriano, 239-252-4994). Maintain ADA-compliant access to all existing transit stops during construction. Coordinate transit stop adjustments or alternate locations with CAT prior to performing work.”			
	Ken Muzyk	10/5/2023	1	
	We will add the note as requested.			
	Elizabeth Sofsky	10/12/2023	1	
	Response Accepted & Comment Closed			

Name	Assignment	Due Date	Status	Comments
Eric Reese	REVIEWER	9/15/2023	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
GENA BATMAN	LEAD REVIEWER	9/15/2023	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
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Gregory Bowne	LEAD REVIEWER	9/15/2023	ACTIVE	0
<b>Name</b>	<b>Assignment</b>	<b>Due Date</b>	<b>Status</b>	<b>Comments</b>
Harley Davidson	REVIEWER	9/15/2023	ACTIVE	0
<b>Name</b>	<b>Assignment</b>	<b>Due Date</b>	<b>Status</b>	<b>Comments</b>
Jason Mobsby	LEAD REVIEWER	9/15/2023	ACTIVE	0
<b>Name</b>	<b>Assignment</b>	<b>Due Date</b>	<b>Status</b>	<b>Comments</b>
Jeanna Dean	REVIEWER	9/15/2023	ACTIVE	0
<b>Name</b>	<b>Assignment</b>	<b>Due Date</b>	<b>Status</b>	<b>Comments</b>
Jeffrey James	LEAD REVIEWER	9/15/2023	ACTIVE	0*
<b>Name</b>	<b>Assignment</b>	<b>Due Date</b>	<b>Status</b>	<b>Comments</b>
Jim Stroz	LEAD REVIEWER	9/15/2023	ACTIVE	0*
<b>Name</b>	<b>Assignment</b>	<b>Due Date</b>	<b>Status</b>	<b>Comments</b>
John Kubicki	LEAD REVIEWER	9/15/2023	ACTIVE	0
<b>Name</b>	<b>Assignment</b>	<b>Due Date</b>	<b>Status</b>	<b>Comments</b>
Karina Della Sera	LEAD REVIEWER	9/15/2023	ACTIVE	0
<b>Name</b>	<b>Assignment</b>	<b>Due Date</b>	<b>Status</b>	<b>Comments</b>
Katharine Causey	LEAD REVIEWER	9/15/2023	ACTIVE	0
<b>Name</b>	<b>Assignment</b>	<b>Due Date</b>	<b>Status</b>	<b>Comments</b>
Kayla Sapp	LEAD REVIEWER	9/15/2023	ACTIVE	0
<b>Name</b>	<b>Assignment</b>	<b>Due Date</b>	<b>Status</b>	<b>Comments</b>
Keith Robbins	LEAD REVIEWER	9/15/2023	ACTIVE	0
<b>Name</b>	<b>Assignment</b>	<b>Due Date</b>	<b>Status</b>	<b>Comments</b>
Ken Muzyk	LEAD DESIGNER	10/6/2023	ACTIVE	0
<b>Name</b>	<b>Assignment</b>	<b>Due Date</b>	<b>Status</b>	<b>Comments</b>
Kenneth Collier	REVIEWER	9/15/2023	ACTIVE	0*
<b>Name</b>	<b>Assignment</b>	<b>Due Date</b>	<b>Status</b>	<b>Comments</b>
KENNETH YINGER	REVIEWER	9/15/2023	ACTIVE	3

No	Status	Current Holder	Reference	Categories
26	RESPONSE ACCEPTED		Plans	DRAINAGE

Created By	Created On	Version	Delegate For
KENNETH YINGER	9/15/2023	1	

Drainage Map: Consider showing the "Interconnect Loop" roadway on the drainage map similar to other plan sheets.

Alan Eldridge 10/6/2023 1

The "Interconnect Loop" roadway design will be added tot he drainage map similar to the other plan sheets.

KENNETH YINGER 10/16/2023 1

Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
27	RESPONSE ACCEPTED		Plans	DRAINAGE
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	KENNETH YINGER	9/15/2023	1	
	Drainage Map: It appears that there is a basin boundary shown on Pinellas Street. However, it appears as far south as Nassau Street would drain to CD-1. Likewise, it appears that the FSU college of Medicine Campus will discharge to CD-1. Consider adjusting the basin boundary for CD-1 to include these areas.			
	Alan Eldridge	10/6/2023	1	
	We will review the basin boundary for CD-1 to verify if additional area from Nassau St. and the FSU College of Medicine should be included.			
	KENNETH YINGER	10/16/2023	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
28	RESPONSE ACCEPTED		Plans	DRAINAGE
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	KENNETH YINGER	9/15/2023	1	
	There are several typical sections that show stormwater runoff draining across the pavement and trail and being directed over a 1:2 slope. This will likely create erosion issues along the front slope. Please consider modifications to the front slope to minimize erosion concerns.			
	Alan Eldridge	10/6/2023	1	
	We will review and consider modifications to the front slope to minimize erosion concerns. However, keeping all mainline improvements within the existing right of way footprint may require the 1:2 slope to remain and be protected (plastic erosion mat).			
	KENNETH YINGER	10/16/2023	1	
	Response Accepted & Comment Closed			

Name	Assignment	Due Date	Status	Comments
Kisan Patel	LEAD REVIEWER	9/15/2023	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Kristin Caruso	LEAD REVIEWER	9/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Kyle Purvis	LEAD REVIEWER	9/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Lawrence Zagardo	LEAD REVIEWER	9/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Mark Peronto	LEAD REVIEWER	9/15/2023	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Mark Roberts	LEAD REVIEWER	9/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Marlene Hebert	LEAD REVIEWER	9/15/2023	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Marshall Douberley	REVIEWER	9/15/2023	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Martin Smith	LEAD REVIEWER	9/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Matthew A. Miller	REVIEWER	9/15/2023	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
Megan Arp	REVIEWER	9/15/2023	ACTIVE	1
No	Status	Current Holder	Reference	Categories
14	COMMENT AGREED WITH		Permits	CONSTRUCTION
Created By	Created On	Version	Delegate For	
Megan Arp	9/11/2023	1		
If there will be >1 acre of disturbed earth, and/or any dewatering, an NPDES permit will be required.				
Tammy Kreisle	9/14/2023	1		
Comment Agreed & Closed				

Name	Assignment	Due Date	Status	Comments
Melissa Slater	LEAD REVIEWER	9/15/2023	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Michael Rima	LEAD REVIEWER	9/15/2023	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
Nathan Poole	LEAD REVIEWER	9/15/2023	ACTIVE	3

No	Status	Current Holder	Reference	Categories
23	RESPONSE ACCEPTED		General	SIGNALIZATION
Created By	Created On	Version	Delegate For	
Nathan Poole	9/14/2023	1		
Will the roundabouts include any enhanced treatments (PHBs, RRFBs, etc.) for the pedestrian crossings?				
Patricia Christie	10/5/2023	1		
At this time, we are proposing RRFBs for each of the pedestrian crossings at the roundabout. They will be shown in the Phase II Plans.				
Nathan Poole	10/15/2023	1		
Please ensure the flash duration is included in the plans.				

No	Status	Current Holder	Reference	Categories
24	RESPONSE ACCEPTED		General	SIGNALIZATION
Created By	Created On	Version	Delegate For	
Nathan Poole	9/14/2023	1		
Please ensure temporary signalization plan sheets are provided for each TTCP phase that utilizes the existing signal, as well as any temporary signals per FDM Section 240.2.1.12. Please ensure the basic controller parameters are prepared per the latest standards. I've attached the April 2021 Guidelines and All Red procedure to this comment for your use. Please coordinate with Collier County for the existing signal timings. In addition, please ensure the Controller Timings chart reflects the rows and columns in the example included as Attachment 3 of the Signal Timings Guidelines.				
Patricia Christie	10/5/2023	1		
Temporary Signal Plans will be included in the Phase II Submittal. In my experience, for Phase II, they will be very preliminary until the TTCP is approved and in the final stages. Signal timings for the temporary signals will be provided after Phase II when the MOT pavement markings are finalized.				
Nathan Poole	10/15/2023	1		
Response Accepted & Comment Closed				

No	Status	Current Holder	Reference	Categories
25	RESPONSE ACCEPTED		General	INTELLIGENT TRANSPORTATION,SIGNALIZATION
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Nathan Poole	9/14/2023	1	
	Please note, the traffic signal (existing or soon to be existing) at SR 29 and New Market Rd / Westclox St utilizes wireless communications to establish communications with the Collier County ATMS. Please ensure this connection and the CCTV camera operations are maintained for the duration of the traffic signal.			
	Patricia Christie	10/5/2023	1	
	Notes will be included to ensure the CCTV remains active while the traffic signal (all phases of the temporary signal) will remain active and operational.			
	Nathan Poole	10/15/2023	1	
	Response Accepted & Comment Closed			

Name	Assignment	Due Date	Status	Comments
Nicole Marino	LEAD DESIGNER	10/6/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Nicole Monies	LEAD REVIEWER	9/15/2023	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Nikki Gilmer	LEAD REVIEWER	9/15/2023	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Patricia Christie	LEAD DESIGNER	10/6/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Patrick Bateman	LEAD REVIEWER	9/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Paul Simmons	LEAD REVIEWER	9/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Phillip Chapman	LEAD REVIEWER	9/15/2023	ACTIVE	1

No	Status	Current Holder	Reference	Categories
10	COMMENT AGREED WITH			RAILROAD
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Phillip Chapman	8/29/2023	1	
	A No Rail Involved Certification has been issued. The certification has been uploaded to PSEE as well and I have also requested the appropriate schedule adjustments be made to reflect No Rail Involved. Thank you.			
	Tammy Kreisle	9/14/2023	1	
	Thank you.			

Name	Assignment	Due Date	Status	Comments
Ramasamy Venkatesan	REVIEWER	9/15/2023	ACTIVE	1

No	Status	Current Holder	Reference	Categories
12	RESPONSE ACCEPTED			GEOTECH/MATERIALS
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Ramasamy Venkatesan	9/11/2023	1	
	Any soil borings performed need to be shown in the cross sections.			
	Ken Muzyk	9/27/2023	1	
	The soil borings from the geotechnical investigation that is currently being conducted will be included in the cross sections in the Phase II plans.			
	Ramasamy Venkatesan	9/27/2023	1	
	Response Accepted & Comment Closed			

Name	Assignment	Due Date	Status	Comments
Rebecca Johnson	REVIEWER	9/15/2023	ACTIVE	1
No	Status	Current Holder	Reference	Categories
9	COMMENT AGREED WITH			ESTIMATES
Created By	Created On	Version	Delegate For	
Rebecca Johnson	8/24/2023	1		
	Phase I Estimate is \$41,985,173.61			
Tammy Kreisle	9/14/2023	1		
	Thank you.			
Name	Assignment	Due Date	Status	Comments
RENJAN JOSEPH	LEAD REVIEWER	9/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Robert McCrumb	REVIEWER	9/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Samantha Ervin	REVIEWER	9/15/2023	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Scott Ellis	LEAD REVIEWER	9/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Sergio Figueroa	LEAD REVIEWER	9/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Shiva Moonian	LEAD REVIEWER	9/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Stu Myers	LEAD REVIEWER	9/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Susan Joel	REVIEWER	9/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Tammy Kreisle	CONSULTANT PROJECT MANAGER	10/6/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Tara Rodrigues	LEAD REVIEWER	9/15/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Todd Boehmer	LEAD REVIEWER	9/15/2023	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Trevor Hawkins	LEAD REVIEWER	9/29/2023	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
TRINITY SCOTT	LEAD REVIEWER	9/22/2023	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
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VIVIANNE PENA RODRIGUEZ	REVIEWER	9/15/2023	ACTIVE	2
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No	Status	Current Holder	Reference	Categories
11	RESPONSE ACCEPTED			ACCESS MANAGEMENT

Created By	Created On	Version	Delegate For
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VIVIANNE PENA RODRIGUEZ	9/11/2023	1	
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Per Susan Joel, please submit the signed ICE form and any backup traffic analysis.

Ken Muzyk	9/12/2023	1	
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An ICE analysis was not performed for the roundabout and the traffic analysis was done during the PD&E study and carried forward to design. See the attached meeting minutes.

VIVIANNE PENA RODRIGUEZ	9/21/2023	1	
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At least a Stage 1 ICE Analysis is needed per FDM Chapter 213. Please contact Susan Joel for assistance in this matter.

Ken Muzyk	10/20/2023	1	
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We will contact Susan Joel. Attached is the roundabout analysis that was performed during the PD&E which was the prescribed method at the time.

VIVIANNE PENA RODRIGUEZ	10/23/2023	1	
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Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
13	RESPONSE ACCEPTED			ACCESS MANAGEMENT

Created By	Created On	Version	Delegate For
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VIVIANNE PENA RODRIGUEZ	9/11/2023	1	
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Please schedule a meeting with Access Management to discuss the proposed EB directional median opening between stations 2093+00 and 2096+00

Ken Muzyk	9/12/2023	1	
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We will schedule a meeting with Access Management to discuss the median opening.

VIVIANNE PENA RODRIGUEZ	9/14/2023	1	
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Response Accepted & Comment Closed

Name	Assignment	Due Date	Status	Comments
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Wayne Shelton	LEAD REVIEWER	9/15/2023	ACTIVE	0*
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Name	Assignment	Due Date	Status	Comments
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Wendy Sands	LEAD REVIEWER	9/15/2023	ACTIVE	0
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