

Submittal Report

Financial Project:	417540-6-32-01	Submittal Type:	PLANS
Submittal Phase:	REVISED	Submittal Staff Type:	CONSULTANT
Received Date:	12/29/2025	Response Due Date:	2/20/2026
Grace Period:	0	District:	FIRST
Status:	CLOSED	Create Date:	12/19/2025
Create User Id:	KNAKNCI	Last Update:	3/24/2026
		Last Update User Id:	KNAKNCI

Description:

Submittal of PH3R Plans Review.

This shall serve as a transmittal letter for the Phase 3R plans Review. Please provide Phase 3R comments for this project. This project is located in Collier County.

Please note that this is a goes-with 417540-5 which has been submitted in ERC at the same time. Please focus on the connection of the -5 to this project.

The following documentation has been included with the submittal:

- Roadway Plans
- Roadway Plans (Coreborings)
- Roadway Plans (Verified Utilities)
- S&PM Plans
- Lighting Plans
- Pavement Design Report
- TCP Lane Closure Calcs
- TMP Form 240
- Typical Section Package
- Design Criteria
- Roadway Soil Survey
- RRFB Timings
- Temp Signal Timings
- Drainage Report
- Roundabout Documentation
- SRCC
- ICE Analysis
- PSEE Documentation Checklist
- Utility Conflict Matrix
- KMZ (Existing)
- KMZ (Proposed)
- Estimate-Quantities
- Proj. Edit Check
- Changes to plans
- CADD

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

ERP: \dotstd1cadd\ERP\41754065201\PhaseIIIR

Threads:

Name	Assignment	Due Date	Status	Comments
Alan Eldridge	LEAD DESIGNER	2/20/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Amy Setchell	LEAD REVIEWER	1/30/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Anastasiya Senyushkina	LEAD DESIGNER	2/20/2026	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Brent Setchell	REVIEWER	1/30/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Brian Penny	LEAD REVIEWER	1/30/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Casey Schley	LEAD REVIEWER	1/30/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Chris Coughlin	LEAD REVIEWER	1/30/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
CHRISTINE ARNOLD	LEAD REVIEWER	1/30/2026	ACTIVE	7

No	Status	Current Holder	Reference	Categories
2	RESPONSE ACCEPTED		Temporary Signal Timing, pages 2,4,6,8	SIGNALIZATION
Created By	Created On	Version	Delegate For	
CHRISTINE ARNOLD	1/16/2026	1		Collier County requires a minimum of 4.0s yellow change
Tucker Ammerman	1/19/2026	1		The yellow timings for the east and west movements currently under 4.0 seconds will be updated to 4.0 seconds.
CHRISTINE ARNOLD	1/20/2026	1		Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
3	RESPONSE ACCEPTED		Roadway Plans	TRAFFIC OPERATIONS
Created By	Created On	Version	Delegate For	
CHRISTINE ARNOLD	1/16/2026	1		Missing BFO Plans and Camera locations
Tucker Ammerman	1/20/2026	1		Camera location will be included on the utility adjustment sheets. All existing BFOC is shown on the utility adjustment sheets. District 1 FDOT confirmed there was no existing fiber in the vicinity of the existing signal at SR 29 and New Market Road. All existing ITS equipment here is wireless. If there is other BFOC in the area, please provide the as-builts of the locations.
CHRISTINE ARNOLD	1/21/2026	1		Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
4	RESPONSE ACCEPTED		S-5, 2091	SIGNING AND MARKING
Created By	Created On	Version	Delegate For	
CHRISTINE ARNOLD	1/16/2026	1		Add a plate indicating the road name (New Market)
Tucker Ammerman	1/19/2026	1		New Market Road will be added to the roundabout advanced guide sign.
CHRISTINE ARNOLD	1/20/2026	1		Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
5	RESPONSE ACCEPTED		S-5, 2094	SIGNING AND MARKING
	Created By	Created On	Version	Delegate For
	CHRISTINE ARNOLD	1/16/2026	1	
	Use the Road Name (New Market)			
	Tucker Ammerman	1/19/2026	1	
	New Market Road will be added to the roundabout advanced guide sign.			
	CHRISTINE ARNOLD	1/20/2026	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
6	RESPONSE ACCEPTED		S-9, 2113	SIGNING AND MARKING
	Created By	Created On	Version	Delegate For
	CHRISTINE ARNOLD	1/16/2026	1	
	Consider closing the left out and have them make a U-Turn			
	Tammy Kreisle	2/3/2026	1	
	The left out at movement at the Heritage Blvd. median opening was determined during the PD&E study, continued through design, and approved by various FDOT Departments based on turning movement counts and access management criteria.			
	CHRISTINE ARNOLD	2/3/2026	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
7	RESPONSE ACCEPTED		S-18, 2178	SIGNING AND MARKING
	Created By	Created On	Version	Delegate For
	CHRISTINE ARNOLD	1/16/2026	1	
	Consider channelizing the median to prohibit the left out and have them make a U-Turn			
	Tammy Kreisle	2/3/2026	1	
	The full median opening at Experimental Road was determined during the PD&E study, continued through design, and approved by various FDOT Departments based on turning movement counts and access management criteria.			
	CHRISTINE ARNOLD	2/3/2026	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
8	RESPONSE ACCEPTED		S-22, 2206	SIGNING AND MARKING
	Created By	Created On	Version	Delegate For
	CHRISTINE ARNOLD	1/16/2026	1	
	Consider channelizing the median to prohibit the left out and have them make a U-Turn			
	Tammy Kreisle	2/3/2026	1	
	The full median opening at O'Quinn Road was determined during the PD&E study, continued through design, and approved by various FDOT Departments based on turning movement counts and access management criteria.			
	CHRISTINE ARNOLD	2/3/2026	1	
	Response Accepted & Comment Closed			

Name	Assignment	Due Date	Status	Comments
Christopher Forestt	LEAD REVIEWER	1/30/2026	ACTIVE	1

No	Status	Current Holder	Reference	Categories
1	COMMENT AGREED WITH		Level II Testing Results Pending	CONTAMINATION

Created By	Created On	Version	Delegate For
Christopher Forestt	1/5/2026	1	

There are potential contamination-related impacts to construction of this project as detailed in the District One (D1) Environmental Management Office's (EMO's) Phase-III Contamination Memorandum.

The District Contamination Impact Coordinator (DCIC) directed the Contamination Assessment & Remediation (CAR) Contractor to perform a Level II investigation.

Results of that field testing are pending.

The D1 EMO will provide a final Contamination Memorandum at the Phase-IV ERC submittal review to summarize the CAR Contractor's investigation and request any necessary plan markings or notes.

If contamination-related plan notes or markings are needed, the DCIC will instruct the CAR Contractor to coordinate with the eventual Roadway Contractor and Project Engineer to provide appropriate Level-III construction support.

Thank you.

Again, this comment does not require a written response from the Designers.

Tammy Kreisle	1/21/2026	1	
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Thank you.

Name	Assignment	Due Date	Status	Comments
Christopher Speese	IN-HOUSE PROJECT MANAGER	1/30/2026	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Daisy Mattice-Cline	REVIEWER	1/30/2026	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
Dawn Ratican	LEAD DESIGNER	2/20/2026	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Desiree Davis	REVIEWER	1/30/2026	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
Garfield Howell	REVIEWER	1/30/2026	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
J.J. Wren	LEAD REVIEWER	1/30/2026	ACTIVE	0*

Name	Assignment	Due Date	Status	Comments
Jeanna Dean	REVIEWER	1/30/2026	ACTIVE	1

No	Status	Current Holder	Reference	Categories
20	RESPONSE ACCEPTED			UTILITIES

Created By	Created On	Version	Delegate For
Jeanna Dean	1/26/2026	1	

It appears the City of Immokalee has a UWHCA Design with estimate and technical specifications that were provided - however that information does not appear in the plans or with the phase submittal on PSEE. Please upload this information so the UAOs can have it as well as show the water main casing and offset in the plans. Just wanted to make certain it is coordinated with the UAOs prior to PH IV plans for UWS creation.

Tammy Kreisle	1/28/2026	1	
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The Phase IIIR plans were submitted to FDOT on 12/19/2025. The UWHCA package was provided on 12/18/2025 after the Phase IIIR plans had been completed. Notification that a UWHCA was required was provided on 1/23/2026. We will provide the UWHCA package in PSEE and discuss it during the utility meeting on 1/28/2026.

Jeanna Dean	1/29/2026	1	
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thank you I know this keeps changing as we go along.

Name	Assignment	Due Date	Status	Comments
Jeffrey Jacquin	REVIEWER	1/30/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Jeffrey James	LEAD REVIEWER	1/30/2026	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Jeffrey M Jones	LEAD REVIEWER	1/30/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Jhamaul Hanner	LEAD REVIEWER	1/30/2026	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Jimmy Vilce	LEAD REVIEWER	1/30/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
John Ramon	LEAD DESIGNER	2/20/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Ken Muzyk	LEAD DESIGNER	2/20/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Kenneth Yinger	LEAD DESIGNER	2/20/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Kimberly Warren	LEAD REVIEWER	1/30/2026	ACTIVE	1

No	Status	Current Holder	Reference	Categories
23	RESPONSE ACCEPTED			ROADWAY

Created By	Created On	Version	Delegate For
Kimberly Warren	1/30/2026	1	

Any additional ROW not shown and cleared as part of the PD&E Preferred Alternative or previous reviewed and cleared, specifically ponds, or changes to the typical section or access should be coordinated with DEMO as soon as possible. These changes may constitute a design change, which would require review and documentation in the re-evaluation.
This may result in additional documentation and agency coordination, possibly impacting the project schedule.

Tammy Kreisle	2/3/2026	1	
The relocated SMF 601A has been coordinated with the re-evaluation consultant.			
Kimberly Warren	2/20/2026	1	
Response Accepted & Comment Closed			

Name	Assignment	Due Date	Status	Comments
Kristin Caruso	LEAD REVIEWER	1/30/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Lawrence Zagardo	REVIEWER	1/30/2026	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Leyna Stemle	REVIEWER	1/30/2026	ACTIVE	2

No	Status	Current Holder	Reference	Categories
21	RESPONSE ACCEPTED			ENVIRONMENTAL PERMITS

Created By	Created On	Version	Delegate For
Leyna Stemle	1/29/2026	1	

Please check SW 22, page 53 top left, as the symbology used for the wetland lines should be facing into the wetland. Please review and revise.

Alan Eldridge	2/6/2026	1	
The wetland lines will be revised to face in for SW 22 on page 53.			
Leyna Stemle	2/6/2026	1	
Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
22	RESPONSE ACCEPTED			ENVIRONMENTAL PERMITS
	Created By	Created On	Version	Delegate For
	Leyna Stemle	1/29/2026	1	
	Please review and revise the symbology used for the wetland lines on the bottom of page 167 as the "grass" hatchings should be facing into the wetland. Please verify the current symbology is correct.			
	Alan Eldridge	2/6/2026	1	
	The wetland lines will be revised to face the wetland for SW 3B on page 167.			
	Leyna Stemle	2/6/2026	1	
	Response Accepted & Comment Closed			

Name	Assignment	Due Date	Status	Comments
Meghan Croft	REVIEWER	2/6/2026	ACTIVE	3

No	Status	Current Holder	Reference	Categories
24	COMMENT AGREED WITH			ESTIMATES
	Created By	Created On	Version	Delegate For
	Meghan Croft	2/6/2026	1	
	Add Contract No. E1X94 to all Key Sheets.			
	Tammy Kreisle	2/6/2026	1	
	The contract number will be added to the key sheets.			

No	Status	Current Holder	Reference	Categories
25	RESPONSE ACCEPTED			ESTIMATES
	Created By	Created On	Version	Delegate For
	Meghan Croft	2/6/2026	1	
	Contract includes Ph 56 funds programmed; currently, there are no pay items loaded. Please advise whether these pay items and quantities will be loaded or if the phase is no longer needed for this project.			
	Tammy Kreisle	2/19/2026	1	
	We were not informed of the approval for the UWHCA until after the Phase IIIR submittal was sent to the Department. There will be a UWHCA for the project.			
	Meghan Croft	2/19/2026	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
26	COMMENT AGREED WITH			ESTIMATES
	Created By	Created On	Version	Delegate For
	Meghan Croft	2/6/2026	1	
	Phase 52 Construction Cost \$41,071,974.49 PDC based on Trns*Port quantities. See attached.			
	Tammy Kreisle	2/6/2026	1	
	Thank you.			

Name	Assignment	Due Date	Status	Comments
Michael S Dixon	REVIEWER	1/30/2026	ACTIVE	11

No	Status	Current Holder	Reference	Categories
9	RESPONSE ACCEPTED		Summary of Lump Sum Items	ESTIMATES
	Created By	Created On	Version	Delegate For
	Michael S Dixon	1/16/2026	1	
	The FPID on the summary tables are not needed unless we have multiple sequences. This comment pertains to all summary boxes throughout the EQR.			
	Tammy Kreisle	2/3/2026	1	
	A UWHCA was added to the project containing a different FPID and we are in the process of determining if there will be a separate set of plans and/or EQR per FDM Section 948.1. We will either leave or remove the FPID from the EQR depending upon the result.			

Michael S Dixon 2/3/2026 1
Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
10	RESPONSE ACCEPTED		Summary of Temporary Highway Lighting	ESTIMATES

Created By	Created On	Version	Delegate For
Michael S Dixon	1/16/2026	1	
Please remove dash from pay item number.			
Tammy Kreisle	2/3/2026	1	
We will remove the dash from the pay item number.			
Michael S Dixon	2/3/2026	1	
Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
11	RESPONSE ACCEPTED		Summary of Drainage	ESTIMATES

Created By	Created On	Version	Delegate For
Michael S Dixon	1/16/2026	1	
Please add leading zero (0) to pay item numbers. This comment pertains to all pay item numbers.			
Tammy Kreisle	2/3/2026	1	
We will add the leading zero's to the two drainage and one temporary lighting pay items that omitted it. All others were checked and compliant.			
Michael S Dixon	2/3/2026	1	
Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
12	RESPONSE ACCEPTED		Summary of Traffic Monitoring Site Items	ESTIMATES

Created By	Created On	Version	Delegate For
Michael S Dixon	1/16/2026	1	
Pay item 0695 10 10 needs approvals.			
Tammy Kreisle	2/3/2026	1	
The weigh in motion unit (pay item 0695-10-10) was requested by Victor Johnson, Traffic Data Collection Supervisor (Central Office) in the Office of Operational Technology - Transportation Data & Analytics Office via e-mail during the Phase III review. Please clarify if any additional approvals are required and from whom.			
Michael S Dixon	2/3/2026	1	
Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
13	RESPONSE ACCEPTED		Key sheet	ESTIMATES

Created By	Created On	Version	Delegate For
Michael S Dixon	1/16/2026	1	
Please add 417540-5-56-01 to the key sheet.			
Tammy Kreisle	2/3/2026	1	
We will add FPID 417540-5-56-01 to the key sheet for the recently approved UWHCA. We will also add FPID 417540-6-56-01 if the UWHCA within this project limit is a separate component set of plans.			
Michael S Dixon	2/3/2026	1	
Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
14	RESPONSE ACCEPTED		Cross Sections	ESTIMATES
	Created By	Created On	Version	Delegate For
	Michael S Dixon	1/16/2026	1	
	The index on the key sheet shows sheets 177-224 as "Roadway Cross Sections". Please revise sheets to reflect what is shown on the key sheet index.			
	Tammy Kreisle	2/3/2026	1	
	We will add the word "Roadway" to all cross section sheet title blocks.			
	Michael S Dixon	2/3/2026	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
15	RESPONSE ACCEPTED		Key Sheet	ESTIMATES
	Created By	Created On	Version	Delegate For
	Michael S Dixon	1/16/2026	1	
	PSEE shows SR 29 from North of New Market Road to SR 82. Please verify.			
	Tammy Kreisle	2/3/2026	1	
	Per coordination with the FDOT Project Manager, since this project is Moving Florida Forward the official description in PSEE cannot be modified as it matches all MFF related items. The MP in PSEE was updated to match the plans (MP 39.654). We have confirmed with the PM that it is ok if the project description on the key sheets does not match the one in PSEE.			
	Michael S Dixon	2/3/2026	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
16	RESPONSE ACCEPTED		GUIDE SIGN WORKSHEET	SIGNING AND MARKING
	Created By	Created On	Version	Delegate For
	Michael S Dixon	1/16/2026	1	
	For multi-post signs, include number of posts needed, and the column size and length per FDM 940.5.			
	Tucker Ammerman	1/19/2026	1	
	The number of posts and column specifications will be provided in the next submittal.			
	Michael S Dixon	1/22/2026	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
17	RESPONSE ACCEPTED		ROADWAY SOIL SURVEY	OTHER
	Created By	Created On	Version	Delegate For
	Michael S Dixon	1/16/2026	1	
	FPID should be 417540-6-52-01. This comment pertains to sheets GR-17 through GR-22. Please revise.			
	Tammy Kreisle	1/21/2026	1	
	The FPID number in the borders of GR-17 through GR-22 will be revised as noted.			
	Michael S Dixon	1/22/2026	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
18	RESPONSE ACCEPTED		ROADWAY SOIL SURVEY	OTHER
	Created By	Created On	Version	Delegate For
	Michael S Dixon	1/16/2026	1	
	Please see FDM 130.2.1 for language change within the signature block. Please update.			
	Tammy Kreisle	1/21/2026	1	

The signature block will be updated per FDM 130.2.1.

Michael S Dixon 1/22/2026 1
 Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
19	RESPONSE ACCEPTED		VERIFIED UTILITY LOCATE	UTILITIES

Created By	Created On	Version	Delegate For
Michael S Dixon	1/16/2026	1	

Please see FDM 130.2.1 for language change within the signature block. Please update.

Tammy Kreisle 1/21/2026 1

The signature block will be updated per FDM 130.2.1.

Michael S Dixon 1/22/2026 1

Response Accepted & Comment Closed

Name	Assignment	Due Date	Status	Comments
Michelle Rutishauser	REVIEWER	1/30/2026	ACTIVE	0
Nicole Monies	REVIEWER	1/30/2026	ACTIVE	0
Nikki Gilmer	LEAD REVIEWER	1/30/2026	ACTIVE	0*
Patrick Bateman	LEAD REVIEWER	1/30/2026	ACTIVE	0
Rushil Kasetty	LEAD REVIEWER	1/30/2026	ACTIVE	0*
Ryan Molloy	LEAD REVIEWER	1/30/2026	ACTIVE	0
Sean Pugh	LEAD REVIEWER	1/30/2026	ACTIVE	0
Tammy Kreisle	CONSULTANT PROJECT MANAGER	2/20/2026	ACTIVE	0
Todd Boehmer	LEAD REVIEWER	1/30/2026	ACTIVE	0*
Trevor Hawkins	LEAD DESIGNER	2/20/2026	ACTIVE	0
Tucker Ammerman	LEAD DESIGNER	2/20/2026	ACTIVE	0
Wayne Shelton	LEAD REVIEWER	1/30/2026	ACTIVE	0*