



TOWN MANAGER'S REPORT

OCTOBER 10, 2019

COMMUNITY PROGRAMS / INITIATIVES / ENHANCEMENTS

- I. SEE CLICK FIX REPORT – Attachment “A”**
- II. SOCIAL MEDIA (NEXTDOOR) REPORT – Attachment “B”**
- III. DEVELOPMENT APPLICATION PROCESS (2009 – PRESENT) – Attachment “C”**
- IV. COMMUNITY GARDEN UPDATE – Attachment “D”**
- V. DEVELOPMENT APPLICATIONS STATUS**

A. 8995 Collins – A site plan was submitted on May 19, 2017. Three DRG meetings were held on June 19, 2017, August 24, 2017, and September 28, 2017. The DIC meeting was held on November 16, 2017. The application was heard at the February 22, 2018 Planning and Zoning Board meeting where it was deferred. Since, it has been deferred five times for different reasons, such as, revision of the traffic analysis, lack of quorum, and the applicant's request for a deferral. The applicant has resubmitted the plans and will be scheduled for an upcoming Planning and Zoning Board meeting.

B. 9580 Abbott – A variance was submitted on July 3, 2019 by Young Israel, located at 9580 Abbott Avenue. The request is to eliminate landscaping to provide for a handicapped accessible ramp. The Planning and Zoning Board recommended approval of the application to the Town Commission. The application will be scheduled for an upcoming Town Commission meeting.

- VI. BEACH RENOURISHMENT PROJECT STATUS UPDATE – Attachment “E”**

Town administration has been participating in Weekly Project Coordination meetings. As of October 2, 2019, there have been five meetings: 9/04/2019, 9/11/2019, 9/18/2019, 9/25/2019 and 10/2/2019.

Attached are the minutes from the 8/29/2019, 9/04/2019, 9/11/2019 and 9/18/2019.

VII. TOWN DEPARTMENTS

Code Compliance Division

A. Code Violation Cases: As of September 30, 2019, the total number of active, open cases being managed is 215; of these cases, 79 cases are still under investigation and are working towards compliance; 17 cases are on-hold; 31 are in the Special Master hearing queue; 1 cases are in post-Special Magistrate action status; 5 cases have pending liens, 33 code cases have been issued liens and remain unpaid and 49 service liens that have been issued and remain unpaid. Properties with unpaid liens are sent reminder letters on a quarterly basis.

B. Collected Civil Penalty Fines: Unresolved code compliance cases accrue fines until the code violation is resolved. After the violation is abated, then the property owners are notified to remit the fine amount due. In many cases, the fine amount is either paid, resolved via a settlement agreement, or referred to the Town's Special Master for a hearing and ruling on the fine amount due.

The following is a summary by fiscal year of the fine amounts collected:

- FY 18/19: Through September 30, 2019, 143 cases have paid/settled for a total collection of \$35,654.
- FY 17/18: 92 cases have paid/settled for a total collection of \$29,576.
- FY 16/17: 117 cases have paid/settled for a total collection of \$40,842.
- FY 15/16: 152 cases paid/settled for a total of \$137,282.

Finance Department

Monthly Budget to Actual Summary as of August 31, 2019 – *Attachment "F"*

Planning and Zoning Department

A joint workshop was held September 19, 2019 to discuss potential modifications to the code relating to hotels on the west side of Collins Avenue, south of 93rd Street, which include building lengths, density, aggregation, accessory uses, short term rentals and affordable housing. Staff has prepared Code amendments to be reviewed by the Town Commission and the Planning & Zoning Board.

Police Department

A. Police Department Statistics (September 1 – September 23, 2019)

- Traffic Citations – 220
- Parking Citations – 552
- Arrests – 6
- Dispatch Events – 1,308
- Incident/Crime Reports - 58
- Suspicious Person Checks – 8

B. Police Events

- The 2nd Annual Childhood Cancer Police Car Initiative hosted by the Mystic Force Foundation was held on September 14, 2019 at Dante Law Plaza in North Miami Beach. The Gold Ribbon Event showcased police vehicles from all the departments in Miami Dade County wrapped and decorated with Gold Ribbons in support of our littlest Heroes battling childhood Cancer. Attendees experienced an unprecedented show of unity and support by Law Enforcement Officers. Officer Ronald Donoso and Public Safety Specialist Analily Perez participated in this momentous event and a Surfside police vehicle supporting childhood cancer awareness was proudly displayed.
- The 18th Annual Citizens Police Academy classes in October include Crime Scene Investigation, Driving Range, NMB Incident Command Center, Miami-Dade Fire Rescue and SWAT.
- The North Miami Beach Police Department hosted the 12th Annual Domestic Violence Walk on October 5th beginning at 9:00 a.m. Officer Duran will assist with traffic control and Lt. Marciante will participate in the event.
- The Surfside Police Department will host a Mobile Department of Motor Vehicles event for residents to apply for and renew their driver's licenses on October 17, 2019 from 10:00 a.m. to 2:00 p.m. in the Commission Chambers
- The Surfside Police Department will host a community blood drive on October 23, 2019 from 10:30 a.m. – 4:00 p.m. in the Town Hall municipal parking lot.
- Coffee with the Cops is October 24, 2019, at Starbucks at 10:00 a.m.
- Surfside PD, Aventura PD, Bay Harbor Islands PD and Sunny Isles Beach PD will host a Shred a Thon and DEA Drug Take Back on October 26, 2019 at Bill Bird Marina (Haulover Park) from 10:00 a.m. to 2:00 p.m.
- The Prescription Drug Drop Off Day is October 26, 2019 from 10:00 a.m. to 2:00 p.m. in the Town Hall Lobby.
- The monthly Bike with the Chief is October 30, 2019 at Town Hall at 5:00 p.m.

C. Traffic Mitigation Program Status Report

Public safety is the number one priority for the Town of Surfside. Along with public safety, quality of life is a focus of the Town. One element that impacts both public safety and quality of life is traffic. Traffic has increased significantly in recent years on Collins Avenue and Harding Avenue regionally as well as locally in Surfside. These roadways are major north/south thoroughfares for vehicles to avoid I-95 and Biscayne Boulevard traffic congestion. Lane closures at developments in Surfside and neighboring jurisdictions add to this traffic overcrowding. Drivers have learned they can avoid the backup on Collins Avenue and Harding Avenue by traveling west into the residential neighborhoods. There are no sidewalks in the single-family home areas of Surfside and with many families and children who play, walk and bike on the streets, traffic mitigation strategies are continuous for the Town Commission and Staff in our goal to keep Surfside safe and enjoyable. In order to accomplish our goals Staff works in partnership with the State of Florida Department of Transportation and Miami-Dade County authorities who have jurisdiction over the roads in Surfside. The following chart illustrates and tracks the progress of this ongoing effort.

#	TIMEFRAME	INITIATIVES	STATUS	UPDATE(S)
Short Term (0 – 6 months)				
1.		New Speed Bumps	Re-Opened November 2018	<p>New speed bumps have been installed at the following locations:</p> <ul style="list-style-type: none"> • 8900 block of Abbott Avenue • 9100 block of Abbott Avenue • 9300 block of Abbott Avenue • 9500 block of Byron Avenue (second speed bump) • <p>November/December 2018: new speed bump location in the 9400 block of Abbott Avenue being evaluated.</p> <p>The location of the speed bump was determined and installation scheduled for February 2019.</p> <p>During February 2019, new speed bumps were installed at the following locations:</p> <ul style="list-style-type: none"> • 9300 block of Abbott Avenue • 9400 block of Abbott Avenue • 9500 block of Carlyle Avenue <p>New speed bumps implementation is being evaluated for the 8800 block of Carlyle Avenue.</p>

				<p>In May 2019, a speed bump was installed in the 8800 block of Carlyle Avenue.</p>
<p>2.</p>		<p>Loop Detector Installation</p>	<p>In progress</p>	<p>CGA was authorized to move forward with the preparation of the bid documents for the traffic loops at three signalized intersections along Harding Avenue. CGA will need to provide updated scope of services and fee in order to provide traffic counts and traffic analysis at subject intersections (before and after traffic analysis) per commission request at 05-09-17 meeting.</p> <p>The east Stop Bar at 93 Street & Harding Avenue will be moved back.</p> <p>On August 8, 2017, CGA submitted their additional service agreement for completing the before and after traffic analysis at the signalized intersections along Harding Avenue that new traffic loops are being installed. At the Commission meeting where the Post Design Services contract was approved, the Mayor and Commission asked if CGA could do a before and after analysis in order to evaluate the change in traffic operations at these subject intersections. The traffic counts are currently scheduled for the 29th, 30th or 31st of August (second week of regular school).</p> <p>Loop detectors have been approved for Harding Avenue at 88th, 93rd and 94th Streets.</p> <p>On November 3, 2017, CGA submitted for review and approval Work Authorization No. 106 for Surfside Traffic Signal Modification – Traffic Analysis. The scope of the project includes Pre – Post Construction Analysis of four intersections on Harding Avenue at 88th, 93rd, 94th and 95th Streets. Total cost not to exceed \$14,200.62.</p> <p>On January 29, 2018, a Traffic Signal Modification Mandatory Pre-Bid Opening was held at 10:30 a.m. The Assistant Town Manager, CGA, Public Works and Police Department representatives attended. No bidders attended.</p> <p>On March 8, 2018, a Traffic Signal Modification Mandatory Pre-Bid Opening was held at 2:00 p.m. The Town has received two bids. The Public Works Department and</p>

			<p>CGA are evaluating the bids. Once the bids are evaluated and ranked, Town staff will present their recommendation for final bid selection and award to the Town Commission.</p> <p>In a letter dated April 16, 2018, reference Town of Surfside Traffic Signal Modifications ITB No. 2018-01 and CGA Project No. 15-8083, CGA Director of Construction Engineering, Robert McSweeney, provided an analysis of the two bids received for the Surfside Traffic Signal Modification Project and recommendation for award of Contract. Under Power Corp. was the apparent low bidder with a Base Bid of \$109,045.23. Upon review, they found the bid is complete and appropriate for the proposed work. In keeping with the Town to award a Contract to the most responsible and responsive bidder whose bid is in conformance with the Bidding Documents and is in the best interest of the Town, they recommend that the Town of Surfside award the contract for the referenced project to Under Power Corp.</p> <p>At the June 12th, 2018 Commission Meeting, the Town Commission voted to approve the recommendation from CGA awarding the contract to Under Power Corp. The project is moving forward pending CGA Notice to Proceed and required permitting.</p> <p>CGA has collected traffic counts and completed intersection analysis at the Harding Avenue and 88th Street, Harding Avenue and 93rd Street, Harding Avenue and 94th Street and Harding Avenue and 95th Street intersections. Next step is to complete new traffic counts and intersection analysis once the traffic loops at all four intersections have been installed. This traffic analysis will be summarized in a memorandum.</p> <p>Public Works Department and CGA held a pre-con meeting. Contractor applied for County permit. A Notice to Proceed (NTP) will be given when contractor has permit. 30 to 45 days for completion after start.</p> <p>On 8-8-2018, the awarded contractor, Under Power Corporation, submitted the following permit applications to Miami Dade County:</p>
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			<p>Permit No. 2018006371 – Harding Av & 88 St Permit No. 2018006374- Harding Ave & 93 St Permit No. 2018006373 – Harding Ave & 94 St</p> <p>On 8-21-2018, Miami-Dade Traffic Engineering Division provided comments on their already approved plans. They had asked for one of the pedestrian signal phases to be modified.</p> <p>On 8-22-2018, Under Power Corporation picked up 18 revised signed and sealed sets from CGA.</p> <p>On 8-23-2018, the revised plans were submitted to the County for permitting by the contractor. It seems that the County has a 12-day turn-around for these permits. Bob McSweeney has been keeping track of the County’s review time and the contractor has kept CGA informed every step of this process.</p> <p>For Harding Avenue and 95th Street, CGA received an email from David Hayes (Miami-Dade County) stating that they could not sign-off on the project because they needed revised plans to reflect the same pedestrian phase modifications requested at 88th Street, 93rd Street, and 94th Street. Revised plans for Harding Avenue and 95th Street will be submitted to Miami-Dade County on 8-27-2018.</p> <p>Under Power Corp., project manager Guillermo Vado, left the company on 09-14-18, and the new project manager is Eddie Macias e.macias@underpowercorp.com.</p> <p>GCA contacted FDOT Operations concerning the Construction Agreement renewal and loop material revision, and were referred to the FDOT Permits Department. GCA have a call/message into them, and will advise as to any potential delay once we have more information.</p> <p>On 11-27-18 a meeting was conducted with Town Administration, Public Works, Police Department, and CGA regarding the Loop</p>
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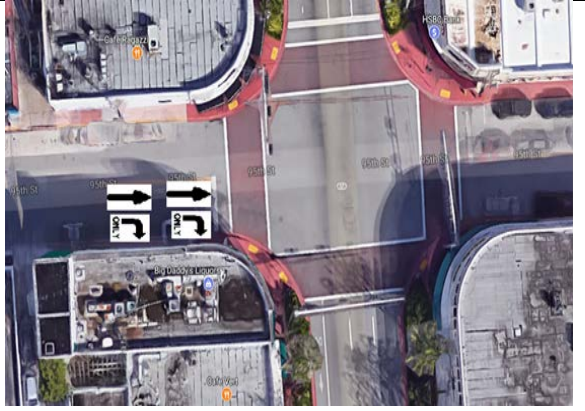

				<p>Detector Installation. It was determined that the project can commence on 12-10-2018 and the work hours will be 8:00 AM – 6:00 PM, Monday-Friday. The Police Department will provide personnel to assist with lane closures. The contractor, Under Power Corp., was contacted and advised to provide a construction schedule, work plan narrative, and MOTs regarding the program prior to commencing work.</p> <p>Loop Detector installation work began the week of 12-17-2018 and FDOT advised that the contractor has a 90-day window to complete the work. Traffic advisories were emailed to residents and posted on the Town website regarding the construction work and anticipated lane closures on Harding Avenue.</p> <p>FDOT halted the installation to obtain additional permits. They were not able to perform directional drilling at the intersections. FDOT and the Town have a scheduled meeting on Thursday 01-31-2019 to discuss the new project timeline.</p> <p>As of February 2019, due to unforeseen field conditions encountered by Contractor, loop detection project construction drawings are being revised. The revised drawings will be submitted to FDOT for re-permitting since the changes require trenching of roadway. Engineer of Record is currently working on construction drawings for re-submittal.</p> <p>According to the Town Public Works Department we are awaiting a cost on the Change Order.</p> <p>In April 2019, Public Works advised that an RFP will have to be re-issued as the contractor has withdrawn from the project.</p>
3.		Install a crosswalk at 90 th Street & Harding Avenue (north side) and 89 th Street & Harding Avenue (north side)	Open	<p>FDOT agreed to reconsider installing a traffic signal at the location, pending study (count). The Town installed traffic delineators designed to allow a left turn only onto Harding Avenue, preventing vehicles from traveling westbound across the intersection.</p> <p>The 200 block of 90th Street has been converted to one-way traffic eastbound only.</p>

				<p>This new traffic pattern has eliminated the hazard of vehicles traveling west across Harding Avenue at 90th Street where a curve hindered line of sight for drivers.</p> <p>No Turn on Red signage has been installed at 90th Street & Collins Avenue for vehicles traveling eastbound in the 200 block of 90th Street.</p> <p>Crosswalk markings (Thermoplastic) installation will be performed in February 2019.</p> <p>Crosswalk markings (Thermoplastic) installation was delayed until March 2019 to allow the new pavement to properly cure.</p> <p>Crosswalk markings (Thermoplastic) installation was completed at the 89th Street & Harding Avenue (north side) location in March 2019. The Crosswalk markings (Thermoplastic) installation at 90th Street & Harding Avenue (north side) is still pending with no definitive date set.</p>
<p>4.</p>		<p>Collins Ave and Harding Ave.Request for additional speed limit signs & pavement markings within Town of Surfside. FDOT CTP 2018-03-0031</p>	<p>Open</p>	<p>Per Arturo Patulot, Traffic Operations D6, Florida Department of Transportation (FDOT) 305-470-5303, arthuro.patulot@dot.state.fl.us:</p> <p>FDOT Traffic Operations office conducted a field review along the subject roadway segment from 88th to 96th streets both NB and SB directions and has decided to install five (5) additional posted speed limit signs 30 MPH and three (3) sets of pavement markings 30 MPH for better exposure and driver’s compliance at the following locations:</p> <p><i>Collins Avenue facing Northbound traffic</i> Two (2) additional 30 MPH speed limit signs (Right & Left of roadway) and 30 MPH pavement markings north of 90th Street One (1) additional 30 MPH speed limit sign (Right of roadway) north of 92nd Street Two (2) additional 30 MPH speed limit signs (Right & Left of roadway) north of 94th Street</p> <p><i>Harding Avenue facing Southbound traffic</i></p>

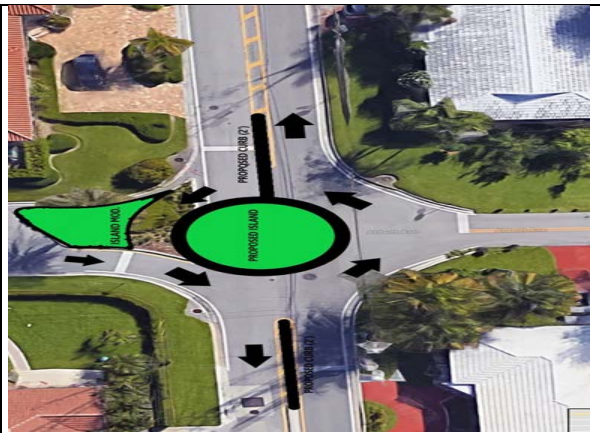
				<p>30 MPH pavement markings for the three lanes across from existing speed limit sign south of 96th Street</p> <p>30 MPH pavement markings for the three lanes across from existing speed limit signs south of 92nd Street</p> <p>The proposed improvements will be completed by FDOT maintenance when workload and schedule permit. No anticipated completion dates were provided.</p> <p>FDOT was notified by email for an update on the status and Public Works is awaiting their response.</p> <p>Town Public Works advised that FDOT confirmed that a work order has been completed and pending a start date for the work.</p> <p><u>Town Public Works Administration contacted FDOT on 09-23-2019, and obtained the following update from Arturo Patulot (FDOT Traffic Operations D6):</u></p> <ul style="list-style-type: none"> • <u>FDOT traffic service request (TSR #87-0033-18) with the FDOT maintenance office is being processed and they will be expediting the implementation of the proposed improvements for Surfside on A1A</u> • <u>The FDOT contractor is scheduled to start installing the pavement markings and signage the first week of October 2019.</u>
5.		<p><u>Install a crosswalk at 92nd Street & Collins Avenue (FDOT Project)</u></p>	<p><u>Open</u></p>	<p><u>Based on citizen concerns, the Town Administration contacted FDOT regarding the installation of a crosswalk at 92nd Street and Collins Avenue to enhance pedestrian safety for Town residents and hotel guests of the Residence Inn by Marriott Hotel.</u></p> <p><u>Town Public Works contacted FDOT for an update on this project on 09-23-2019, and was advised that the project is approved under FDOT Project #FM</u></p>

				<u>250629-5-32-01 and is awaiting project funding.</u>
6.		<u>Stop Signs in Surfside checked for compliance with Miami-Dade County regulations.</u>	<u>Open</u>	<u>During September 2019, Town Public Works personnel checked and adjusted all stop signs in Town to ensure that they were upright, and were in compliance with the 7 foot height per Miami-Dade County regulations.</u>
7.		Evaluate Sidewalk Options	Open	Town Commission approved a motion to continue to evaluate pedestrian safety options in Surfside.
8.		<u>Pedestrian Crosswalk Safety at the 93rd Street and Collins Avenue Crosswalk</u>	<u>Closed</u>	<p>Based on citizen concerns and traffic crash data, the Town Manager and the Police Department initiated the following actions to enhance pedestrian safety at the crosswalk located at 93rd Street and Collins Avenue that is used to primarily access the Town’s Community Recreational Center.</p> <p>In June 2019, the Town Manager met with Florida State Senator Jason Pizzo, Kevin J. Thibault (Secretary of Transportation), Miami-Dade County Commissioner Sally Heyman, and Jim Wolfe (Secretary of District 6, Florida DOT) and he presented the safety issues regarding the pedestrian crossing at 93rd Street and Collins Avenue and sought input and recommendations to mitigate those concerns.</p> <p>The Police Department conducted on-going proactive traffic details in the 9200 block of Collins Avenue targeting speeding vehicles and vehicles running the red light. Additionally, the Police Department partnered with FDOT representatives to conduct a pedestrian safety educational awareness day that included the 93rd Street and Collins Avenue intersection and pedestrian crossing to educate citizens and provide safety tips.</p> <p>The Police Department contacted the both FDOT and Miami-Dade Traffic Department of Transportation and Public Works Traffic Signals and Signs Division Administration to request that the timing of the traffic signal at</p>

				<p>93rd Street and Collins Avenue be increased to allow additional time for pedestrians to cross Collins Avenue for eastbound and westbound travel. This effort was successful and the County agreed to increase the pedestrian crossing time by an additional 3 seconds which was implemented on August 27, 2019. The pedestrian walk time now reflects a minimum of 7 seconds prior to the 16 second countdown timer of the flashing “DON’T WALK” notification, providing pedestrians a total of 23 seconds of crossing time.</p>
<p>9.</p>		<p>95th Street & Harding Avenue (westbound), left Turn lane added.</p> <p>300 block of 95th Street (eastbound), right turn lane added.</p>	<p>Closed</p>	<p>On 04-27-2017, the traffic lanes in the 200 block of 95th Street, between Collins Avenue and Harding Avenue were modified to improve the traffic flow. New lane pavement markers delineate the new vehicular traffic flow for westbound traffic on 95th Street approaching Harding Avenue. The pavement markings allow vehicles to travel in two lanes west of the alleyway with one lane designated for travel westbound only on 95 Street across Harding Avenue, and the other lane designated as a left turn only lane for vehicles turning southbound onto Harding Avenue. Three parking spaces on the North East side of 95 Street & Harding Avenue have been eliminated to allow for a westbound travel lane.</p> <p>As of 08-22-2017, the traffic flow in the 300 block of 95th Street, between Abbott Avenue and Harding Avenue, has been altered. The new lane pavement markers delineate the new vehicular traffic flow for eastbound traffic on 95th Street approaching Harding Avenue. The pavement markings allow vehicles to travel in two lanes east of the alleyway with one lane designated for travel eastbound only on 95th Street across Harding Avenue, and the other lane designated as a right turn only lane for vehicles turning southbound onto Harding Avenue. The loading zone at this location has been eliminated to allow for a right turn only lane. Please refer to the traffic diagram below.</p>

				
10.		<p>New Stop Signs at all intersections west of Harding Avenue</p>	<p>Closed</p>	<p>Public Works installed stop signs at the following locations:</p> <ul style="list-style-type: none"> • 89th Street & Byron Avenue (east-west) • 90th Street & Abbott Avenue (east-west) • 90th Street & Carlyle Avenue (east-west) • 92nd Street & Abbott Avenue (east-west) • 92nd Street & Carlyle Avenue (east-west) <p>In September 2018, Public Works relocated the stop sign and stop bar at Carlyle Avenue and 90th Street (for Northbound traffic on Carlyle Avenue) 15 feet north to allow for an enhanced traffic sight cone at the intersection.</p> 
11.		<p>New Stop Bar Reflectors</p>	<p>Closed</p>	<p>New Stop Bar Reflectors Installed</p> <p>In September 2018, Public Works conducted an inspection of the Stop Bar Reflectors and determined which reflectors were non-</p>

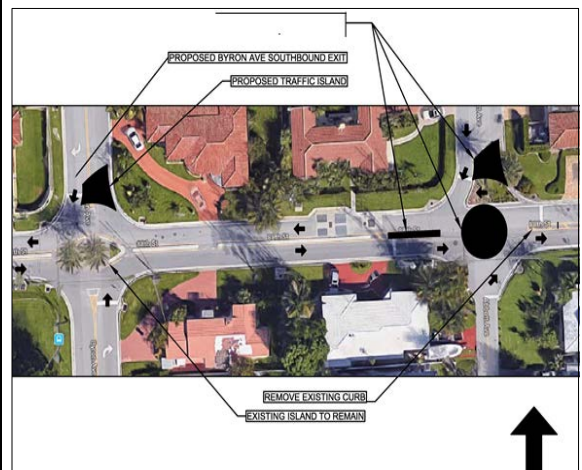
				<p>operational. The vendor replaced the non-operational reflectors under warranty.</p> <p>Public Works ordered 24 new reflectors that were installed at the following locations:</p> <ul style="list-style-type: none"> • 90th Street and Froude (all directions) • 90th Street and Byron (all directions) • 90th Street and Abbott Avenue (East and West directions) • Yellow reflectors were installed prior to the speed bumps in the 9500 block of Byron Avenue to alert drivers. <p>During November 2018 all non-operational Stop Bar Reflectors were replaced and are now functional. Additionally, new Stop Bar reflectors were installed at the following locations:</p> <ul style="list-style-type: none"> • 90th Street and Froude (all directions) • 90th Street and Byron (all directions) • 90th Street and Abbott Avenue (East and West directions)
12.		<p>Revisit Street Closure</p> <ul style="list-style-type: none"> ○ 94th Street / Abbott Avenue 	Closed	<p>Town Commission approved a motion against revisiting this item.</p>
13.		<p>New Street Closure</p> <p>Byron Avenue (northbound) at 88th Street</p>	Closed	<p>Requires study, Miami-Dade County and Miami Beach approval.</p> <p>On 11-29-17, Town Manager, Chief Allen and Public Works Director attended a meeting with Miami-Dade County and City of Miami Beach administration regarding the closure of northbound traffic at 88th Street and Byron Avenue.</p> <p>The above meeting resulted in a plan to add curbing to the 88th Street median extending it to Abbott Avenue. The result will prohibit drivers from executing illegal U turns disrupting the traffic flow and area residents which has been a continuous problem.</p> <p>The following traffic modification Project has been developed to improve the traffic flow at 88th Street and Abbott Avenue.</p>



Public Works completed the installation of the pictured vehicular traffic pattern at 88th Street & Abbott Avenue. On March 12, 2018, a 60-day testing period will begin before final approval.


The 60-day trial period before final approval continues. There have been no traffic accidents reported and no matters of concern have been brought to the attention of the Police Department.

At the Special Town Commission Meeting held May 22, 2018, the Town Commission approved the below traffic pattern design (Option A) for 88th Street and Abbott Avenue. A traffic circle at Abbott Avenue on 88th Street will allow traffic to flow east, west and south. Traffic islands on Abbott Avenue and Byron Avenue at 88th Street will prevent vehicles from traveling north on those avenues from 88th Street.



Public Works has begun work on the new traffic mitigation design on 88th Street &

				Abbott Avenue. The project is estimated to be completed by mid-July. Project completed.
14.		Install a centerline curb on 95 th Street between Abbott and Byron Avenues	Closed	Public Works installed delineators to deter trucks from traveling west on 95 th Street.
15.		Eliminate Crosswalks on Collins (north) & Harding (south) Avenues	Closed	FDOT stated that eliminating crosswalks would hinder pedestrian travel and further study would be required before they can agree to that recommendation.
16.		Create Vehicular Circulation Plans for New Construction Projects Minimize lane closures	Closed	MOT's and circulation plans for new construction projects was a primary topic of discussion with FDOT and the surrounding jurisdictions representatives. A plan to improve the coordination of projects and to enhance communication by FDOT providing notice well in advance of all approved MOT's to the three jurisdictions was agreed upon. The early notice system has shown an improvement.
17.		Install traffic light at 96 th Street & Abbott Avenue Eliminate left hand turn at 96 th Street & Byron Avenue	Closed	Town Manager Olmedillo, Chief Allen, Captain Yero and Randy Stokes, from the Town and Eric Czerniejewsky from CGA, spent a few hours with Ramon Sierra, FDOT District 6. Several simulations were run, and the result is that the back-up traffic in the east bound direction made congestion worse on 96 th Street. This will not allow the vehicles turning right from Byron to move, causing a longer back-up on Byron and creating additional congestion on Harding and Collins. FDOT will not eliminate the left turn at 96 Street & Byron Avenue.
18.		Send demand letters to mapping companies o Waze – Free Community-based GPS,	Closed	The Town became a Participating Member of the Connected Citizens Program. This is the Town's effort to address in real-time reported accidents and improve navigation throughout the Town.

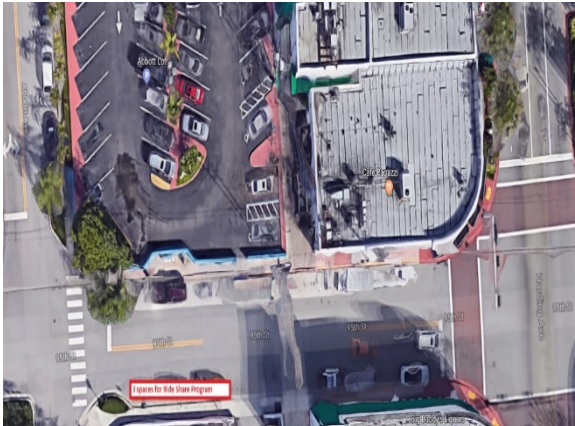
		Maps & Traffic Navigation App		
19.		On-Street Parking Reconfiguration - 200 block of 90 th Street	Closed	<p>On Monday 10-08-18, Public Works advised that the 200 block of 90th Street On-Street Parking Reconfiguration would begin in October 2018, with Police/Parking Officers blocking off the street to complete the stripping. Stripping Reconfiguration diagram below.</p>  <p>On Monday 10-29-18, the striping and reconfiguration was completed.</p>
Intermediate Term (7-18 months)				
1.		Design 91 st Street Improvements <ul style="list-style-type: none"> o Sidewalk, landscaping and buried utilities 	Open	Awaiting the study of walkability by FIU.
2.		Create One-Way Streets 88 th , 89 th , 90 th and 91 st Street between Collins & Harding Avenues	Closed	<p>A Town meeting was held July 18th, 2017, to present a new traffic pattern plan making 89th Street one-way only for westbound vehicular traffic from Collins Avenue to Hawthorne Avenue and 90th Street one-way only for eastbound vehicular traffic from Bay Drive to Collins Avenue.</p> <p>The Town Commission approved to conduct a test of a new streetscape design on 89th and 90th Streets, between Harding and Hawthorne. The test consists of creating a safe pedestrian path and a green area in what is currently the paved area of those streets. Because width of the street will be narrowed during the test, the streets will be changed to a one-way system, with 89th Street traffic moving from east to west and 90th Street traffic moving from west to east. The streets will be marked with paint to</p>

			<p>designate the pedestrian area as well as the green/parking area. The test is scheduled to begin in early December and run for a period of 60 days. At the end of the test period, staff will present a report to the Town Commission.</p> <p>The new streetscape testing was initiated December 14, 2017. The testing has gone smoothly with no incidents to report thus far. A main focus has been directed toward providing information, answering questions and educating residents and all who travel the area on the details and goals of the project.</p> <p>At the February 13th, 2018 Town Commission Meeting the Town Administration was granted time extension of sixty days to the One-Way Street Project in order to survey the streets for ADA compliance in the pedestrian lanes and to acquire more data on traffic counts. A One-Way Streets Town Hall Meeting was held on March 28th, 2018. Notifications for the March 28th One-Way Streets Town Hall Meeting have been distributed via the following channels:</p> <ul style="list-style-type: none"> • Publicly Noticed Meetings and Agenda Packets (Town Commission & Planning & Zoning) • Letter mailed to residences on 89th and 90th streets for first meeting held in July (similar to planning & zoning notices) • Door hangers to residences on 89th and 90th streets • Posted notice at Publix and Starbucks • Multiple e-blasts • Website notices on the calendar and town news • Included in multiple gazette newsletters • Channel 93 • Nextdoor postings on the Town’s page • Delivery of meeting notices to residences on 89th and 90th streets for second meeting held in March
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				<ul style="list-style-type: none"> • Surveys on Nextdoor and SurveyMonkey <p>Town collected resident feedback through a number of these channels including emails and phone calls.</p> <p>At the April 10th, 2018 Town Commission Meeting, the Town Commission approved a motion to terminate the One-Way Street Project tested on 89th Street and 90th Street.</p> <p>On April 16th, 2018, Public Works returned the traffic pattern on 89th Street and 90th Street to two-way traffic west of Harding Avenue.</p>
3.		Road closure of 95 th Street and Abbott Avenue	Closed	<p>On November 7, 2017, CGA submitted for review and approval Work Authorization No. 108 for Traffic Feasibility Study for Abbott Avenue and 95th Street. The project includes Traffic Analysis and Modeling of the road closure at 95th Street and Abbott Avenue. Total cost will not exceed \$20,149.58.</p> <p>On January 29, 2018, the Town Manager held a meeting with CGA Traffic Engineer Eric Czerniejewski, Asst. Town Manager Duncan Tavares, Public Works Director Randy Stokes and Captain Yero to review and discuss the Feasibility Study results.</p> <p>This item has been deferred due to the impact of closing the 95th Street would generate.</p>
Long Term (19+ months)				
1.		Gate the area west of Harding Avenue and create a special taxing district.	Open	This item is provided here as a place holder.

#	PARKING / TAXIS	STATUS	UPDATE
1.	The Town of Surfside added 18 new single parking spaces and 2 loading zones in the streets that are east of Collins Avenue. These new parking spaces provide additional parking options for residents and visitors to our Town. The additional loading	Open	<p>The additional parking spaces are located in the following locations:</p> <ul style="list-style-type: none"> • 100 block of 88th Street (4 spaces) effective 06-01-2017

	<p>zones provide a safe location for trucks and other vehicles to deliver goods and services to residents. The total number of single parking spaces added is now 12.</p> <p><u>Additional commercial loading zone for the 300 block of 95 Street.</u></p>		<ul style="list-style-type: none"> • 100 block of 90th Street (4 spaces) effective upon completion of on-going construction project • 100 block of 92nd Street (4 spaces) effective 06-01-2017 • 100 block of 96th Street (6 spaces) six single pay parking spaces were removed and the area was designated a Tow-Away Zone. <p>The additional loading zones are located at the following locations:</p> <ul style="list-style-type: none"> • 100 block of 89th Street - effective 06-01-2017 • 100 block of 94th Street - effective 06-01-2017 <p>An additional loading zone was added at the following location effective Monday 04-22-2019:</p> <ul style="list-style-type: none"> • 300 block of 95 Street on the north-west corner encompassing three parking spaces. The loading zone is effective between 6:00AM – 10:00AM only. <p>In July 2019, an additional loading zone was decided for the 300 block of 95 Street on the south side in the Ride Share zone between the hours of 6AM-10AM. Monday-Friday, to help alleviate commercial truck congestion in the Business District in the early morning hours. The loading zone will be established in August 2019, after ordering and deploying the signs. The new loading zone will be evaluated for a three-month period.</p> <p>In August 2019, the additional loading zone became operational in the Ride Share parking spaces located in the 300 block of 95 Street (south-side) with functional hours of Monday-Friday, 6AM-10AM. The loading zone will be evaluated for a three month period beginning August 1, 2019 and ending on November 1, 2019.</p>
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			<p>The loading zone will be evaluated for a three-month period beginning August 1, 2019 and ending on November 1, 2019.</p>
<p>2.</p>	<p>Ride Share Pick-up & Drop Off</p>	<p><u>Re-Opened</u></p>	<p>Background: There has been a proliferation of citizens utilizing Ride Share services such as Uber and Lyft which has impacted the efficient flow of traffic in the Town of Surfside. The operators for these services have been observed picking up and dropping off their customers in the Surfside Business District occupying Town parking spaces and double parking while picking up or dropping off customers.</p> <p>The Surfside Police Department recommends that a 90 day “Town of Surfside Ride Share Pick-Up & Drop-Off Trial Program” be conducted in the 300 block of 95th Street on the south-side of the road way encompassing three parking spaces closest to Abbott Avenue. See below picture (Red Box Area).</p>  <p>Budget Impact: There will be a reduction in the Town Parking revenue stream due to three (3) less parking spaces being available for paid parking. There will be incurred costs for procuring signage and possible repainting of the parking spaces.</p> <p>On 07-20-18 the signs for the Ride Share location were ordered and the expected delivery date is in early August 2018. On 07-26-2018, Captain Bambis and Parking Manager Joseph met with Mr. Javier Correoso (Public Affairs Manager) from Uber ride share regarding the new Pick-up and Drop-off site proposed for the 300 block</p>

of 95th Street in Surfside. Mr. Correoso was enthusiastic about the trial program that was discussed with him and he is willing to participate and utilize the location in the Uber application for the Pick-up location. He will be contacted days before going live with the location so that he could initiate the information in the Uber application. Mr. Correoso also provided information for his counterpart at Lyft ride share so we could contact them to have the same information on their Lyft application.

Effective 08-13-2018, the Ride Share Pick-Up and Drop-Off location in the 300 block of 95th Street was completed:

- All signs installed (2 signs)
- Curb line was painted yellow
- Vehicle space lines were painted yellow
- UBER Ride Share Company has agreed to add the location to their application



The Ride Share Pick-up & Drop Off Trial Program concluded on 11-11-18. A Staff Memorandum regarding the program was prepared and submitted by the Police Department which stated that overall impact of the Ride Share Pick-Up & Drop-Off Program has been positive and led to efficiencies of the traffic flow in and around the business district of Surfside. The Police Department recommended that the Ride Share Pick-Up & Drop-Off Program continue as a full-time initiative.

			<p>The Ride Share Pick-up & Drop-off Program became a permanent on-going program effective November 2018.</p> <p>In July 2019, an additional loading zone will be added in the 300 block of 95 Street on the south side in the Ride Share spaces (zone) between the hours of 6AM-10AM, Monday-Friday to help alleviate commercial truck congestion in the Business District in the early morning hours. The loading zone will be established in August 2019, after ordering and deploying the signs and an evaluation period of three months. Based on the loading zone hours added to the current Ride Share spaces an additional Ride Share space will be established in the 200 block of 95 Street on the south side of the street adjacent to or near the loading zone at that location.</p> <p>In August 2019, an additional loading zone became operational in the Ride Share parking spaces located in the 300 block of 95 Street (south-side) with functional hours of Monday-Friday, 6AM-10AM.</p> <p>An additional Ride Share parking zone (single space) is being established in the 200 block of 95 Street (south side) with an anticipated completion date in September 2019, after the Ride Share signage is received.</p> <p><u>The additional Ride Share parking space in the 200 block of 95 Street (south side) was completed and became operational on Wednesday 09-25-2019. The space was painted and proper signage installed by Town Public Works personnel.</u></p>
<p>3.</p>	<p>Parking Rate Increase for Off-Street Parking (Municipal Parking Lots)</p>	<p><u>Closed</u></p>	<p>Town of Surfside Resolution No. 18-2517 was adopted by the Town Commission on 07-10-2018 stipulating a parking rate fee increase from \$1.50 per hour to \$1.75 per hour for all Off-Street (Municipal Parking Lot) spaces.</p> <ul style="list-style-type: none"> • New Parking rate decals were ordered for the Parking Pay Stations

			<p>with an anticipated delivery date of mid-August 2018.</p> <ul style="list-style-type: none"> • Temporary Parking Fee Decals with the new rate were placed on the affected Parking Pay Stations. • Effective 07-25-18 at 12:00 pm the \$1.75 Parking rate commenced. Both the Pay Station System and Pay-By-Phone System were updated with the new parking rate for off-street parking. • Notifications of the parking rate change were hand-delivered to Surfside businesses on 07-24-2018. • Email notification of the parking rate change was sent out on 07-25-2018. • Notification of the parking rate change was posted on the Town website on 07-25-2018. • On 07-25-2018, the Town website “Parking” section was reviewed and the areas requiring the new rate change were updated by CGA (Adrian). <p>New Parking rate decals were received and they were affixed to the Parking Pay Stations in the Municipal Parking Lots on 08-22-2018.</p> <p>At the June 20, 2019, meeting of the Downtown Vision Advisory Committee (DVAC), the Committee formalized recommendations for the Town Commission to consider regarding changing the Off-Street Parking Rates. At the July 9, 2019, Town Commission Meeting the Town Commission discussed and approved parking rate changes for all Town Off-Street Parking (Municipal Parking Lots) as follows:</p> <ul style="list-style-type: none"> • Weekends/Holidays: <ul style="list-style-type: none"> ○ 9:00 AM - 5:00 PM \$3.00/hour with a 4-hour limit that is not renewable ○ 5:00 PM – 9:00 AM \$2.00/hour with a 4-hour limit that is renewable • Weekdays: <ul style="list-style-type: none"> ○ 9:00 AM - 5:00 PM
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			<p>\$2.00/hour with a 4-hour limit that is not renewable</p> <ul style="list-style-type: none"> o 5:00 PM – 9:00 AM <p>\$2.00/hour with a 4-hour limit that is renewable</p> <p>For the August 13, 2019, Town Commission Meeting the Police Department submitted a memorandum for Approval to Modify the Parking Rate and Parking Time Limits for Off-Street Parking (Municipal Parking Lots) through Town Resolution.</p> <p>At the August 13, 2019, Town Commission meeting the Commission approved the Off-Street (Municipal Parking Lots) Modifications to the Parking Rates and Parking Time Limits as previously described. Notifications regarding the new rates and time limits were posted on the Town website and were sent out on social media. Effective August 19, 2019, the new Off-Street Parking Rates and Parking Time Limits commenced.</p>
<p>4.</p>	<p>Variable Parking Rate for On-Street Parking Spaces in the Business District (9400 and 9500 blocks of Harding Avenue)</p>	<p>Closed</p>	<p>At the 03-12-19, Town Commission meeting the Town Commission approved the following changes to a staff recommendation to initiate a Variable Parking Rate for On-Street Parking Spaces in the Business District (9400 and 9500 blocks of Harding Avenue). The Variable Parking Rate will be as follows: Weekdays (Mon-Fri) only between 10:00 AM – 4:00 PM will be \$4.00/hour with a 2-hour limit (after the expiration of 2 hours the parking space is not renewable between the hours of 10:00 AM – 4:00 PM and the vehicle will not be permitted to park in an On-Street parking space in the Business District until after 4:00PM). The Town Commission requested a review be conducted regarding the effects of the On-Street Variable-Rate in the Business District, and the review be submitted two months after the rate change implementation date. The resolution will be voted on at the Town Commission Meeting on 04-09-19.</p> <p>The resolution was approved by the Town Commission and on Monday 04-15-2019, the Variable Parking Rate was implemented without issue for the Parking Pay Stations and Pay-By-Phone Systems. A two-month</p>

			<p>evaluation of the program will be submitted in June 2019.</p> <p>On June 18, 2019, the Police Department submitted the two-month evaluation report for the Business District Variable Parking Rate change. The report was available to the Town Commission for review. At the July 9, 2019 Commission Meeting the Business District Variable Parking Rate change was approved on a permanent basis.</p>
<p>5.</p>	<p>Taxi Cab Stands added and changed</p>	<p>Closed</p>	<ul style="list-style-type: none"> • The Taxi Cab Stand at 94th Street & Collins Avenue was reduced from (4) vehicles to (2) vehicles. • 94th Street & Harding Avenue (across from Publix) will have a (2) vehicle Taxi Cab Stand. *One metered parking space has been added. • In the 200 block of 92nd Street (North side in front of the Marriott) one metered parking space was removed and replaced with a (1) vehicle Taxi Cab Stand. • A (2) vehicle Taxi Cab Stand has been added to the south side of the 200 block of Collins Avenue. <p>On 11-15-17, Chief Allen met with the management of the Azure Condominium regarding the taxi stand at 94th Street and Collins Avenue. They had no complaints regarding the location of the stand and were not aware of complaints or traffic concerns from residents of the condo. The taxis crossing Collins Avenue do not interfere with the exiting of cars from their building. The manager was happy that the stand was reduced from four to two taxis.</p> <p>One person has voiced opposition with the location of the taxi stand being across the street because it is unsightly and wants it moved.</p> <p>Chief Allen next met with the valet manager of the Grand Beach Hotel who said the two taxi stand is working out well and when a taxi is needed they signal for one from the stand. Chief Allen also met with the General Manager of the hotel regarding the concern and asked for one space for a taxi on the hotel property. The GM agreed. The space</p>

			is just inside the garage and is now opened for taxi use.
6.	2018 Parking Permits for the 9400 and 9500 blocks of Byron Avenue	Closed	The 2018 Byron Avenue Parking Permits are only for residents and their guests on the 9400 & 9500 blocks of Byron Avenue. The application and the registration process instructions were included in the December 2017 Surfside Gazette. Residents must provide proof of residency and may obtain up to 3 permits per household. Only residents and their guests may park in these areas with the proper permit all other vehicles are subject to being issued a parking citation.
7.	Replacement of No Parking Signs and additional No Parking Signs 9400 block of Abbott Avenue	Closed	Based on Police Department observations the replacement of No Parking Signs that are in poor condition, and additional No Parking Signs will be installed in the 9400 block of Abbott Avenue. Public Works is working in conjunction with the Parking Department to complete this project. The signs were received and installed the week of February 25 th , 2019.

Respectfully submitted by:



Guillermo Olmedillo, Town Manager

Town of Surfside, FL

Between Sep 01, 2019 and Sep 30, 2019

12 requests were opened

11 requests were closed

The average time to close was 35.8 days.

REQUEST CATEGORY	OPENED	CLOSED	DAYS TO CLOSE
Beach Issue	3	2	1.0
Other	2	3	122.0
Code Compliance (Safety Concern)	2	2	1.2
Construction Issues	2	1	0.1
Code Compliance (Violation)	1	1	1.8
Police (Safety Concern)	1	1	0.4
Community Center (P & R)	0	1	21.0
Street lights (PW)	1	0	0.0
96 Street Park (P & R)	0	0	0.0
Barking Dog	0	0	0.0
Beach Patrol	0	0	0.0
Dead Animal	0	0	0.0
Dog Stations (P & R)	0	0	0.0
Drainage/Flooding (PW)	0	0	0.0
Graffiti (in park) (P & R)	0	0	0.0
Graffiti (PW)	0	0	0.0
Hawthorne Tot-Lot (P & R)	0	0	0.0
Parking Issue	0	0	0.0
Pothole (PW)	0	0	0.0
Solid Waste (Commercial) (PW)	0	0	0.0
Solid Waste (Residential) (PW)	0	0	0.0
Surfside Dog Park (P & R)	0	0	0.0
Utilities (Water/Sewer) (PW)	0	0	0.0
Veterans Park (P & R)	0	0	0.0

Town of Surfside, FL

Between Jan 01, 2014 and Sep 30, 2019

1077 requests were opened

1059 requests were closed

The average time to close was 26.8 days.

REQUEST CATEGORY	OPENED	CLOSED	DAYS TO CLOSE
Other	238	237	25.5
Beach Issue	184	174	22.8
Code Compliance (Violation)	141	141	29.4
Parking Issue	94	94	3.5
Police (Safety Concern)	77	77	8.2
Code Compliance (Safety Concern)	86	86	33.2
Street lights (PW)	49	47	149.8
Construction Issues	40	39	14.9
Utilities (Water/Sewer) (PW)	34	33	11.5
Drainage/Flooding (PW)	30	28	26.8
Solid Waste (Residential) (PW)	21	21	26.5
Dog Stations (P & R)	15	15	4.7
Barking Dog	12	12	20.0
96 Street Park (P & R)	10	10	3.2
Community Center (P & R)	10	9	12.8
Surfside Dog Park (P & R)	8	8	1.1
Solid Waste (Commercial) (PW)	7	7	7.3
Hawthorne Tot-Lot (P & R)	6	6	39.2
Pothole (PW)	5	5	31.7
Beach Patrol	4	4	3.8
Dead Animal	3	3	21.0
Graffiti (PW)	3	3	25.2
Graffiti (in park) (P & R)	0	0	0.0
Veterans Park (P & R)	0	0	0.0



MEMORANDUM

To: Guillermo Olmedillo, Town Manager

From: Rachel Pinzur, Public Information Representative

Date: September 30, 2019

Subject: **September Social Media (Nextdoor) Report**

In September, the Town's Public Information Representative (PIR) continued to monitor and post content to Nextdoor in an effort to keep Surfside residents on the platform informed about Town news, special notifications and upcoming events. As part of the Town's communication strategy, the PIR aims to provide residents with helpful and positive information. Nextdoor is only one of several communication channels used to reach residents.

Over the month, Nextdoor posts included reminders, notifications and further information on events, meetings and initiatives. The month began with posts about Hurricane Dorian and its close encounter with South Florida. These posts included ongoing updates on Town closures, a State of Emergency declared for Surfside, and important hurricane safety tips (including evacuation). Following the storm, the PIR posted information on the return to normal services in the Town, in addition to information on hurricane relief efforts for the Bahamas. Furthermore, throughout September the PIR posted frequent informational posts about King Tide days, the start and continuation of the Surfside Farmers Market, and several traffic alerts. Residents also received important updates via the Town website, e-blasts, the Gazette, flyers on community boards, and Channel 663.

In the month of September, the Town's Public Information Representative published 29 posts on Nextdoor. There are currently 1,208 verified Surfside residents on the Nextdoor community (up from August's 1,170).

It is important to reiterate the Nextdoor platform is not a replica of the Town's website and Gazette and should not be viewed as such. To that end, information presented on Nextdoor often refers back to the Town's primary communication tools. The Town encourages residents to find information on the Town's website (www.townofsurfsidefl.gov) and/or by contacting the Town directly.

Mon, 9/30: October Gazette Now Available

Surfsiders, the October Town Gazette is ready to be viewed on the Town website. To read the digital version, please refer to the following link: (link when available)

In addition to viewing the latest Gazette, residents are encouraged to visit the Town of Surfside's website for a calendar of upcoming events during the month of October: [Town of Surfside Calendar](#)

Please continue to monitor the Town website for any changes to Town meetings and events.

Surf N' Sides at Community Center Closed until 10/02 and 10/08 - 10/09

Please be advised, the Surf n' Sides concession stand at the Community Center will be closed until Wednesday, October 2, 2019 and Tuesday, October 8, 2019 to Wednesday, October 9, 2019.

We apologize for any inconvenience.

Miami-Dade County to Raise Parking Fines Beginning on Tuesday, 10/1

Surfside residents, please be aware that Miami-Dade County has passed a new ordinance that will increase parking fines starting on Tuesday, October 1, 2019.

Citation increases include overtime parking, which will increase from \$18 to \$36, and restricted parking which will rise from \$23 to \$36. For a full list of citation fines and costs, please refer to the ordinance here:

<http://www.miamidade.gov/govaction/legistarfiles/MinMatters/Y2019/190911min.pdf>

For further information, please contact the Miami-Dade County Parking and Violations Bureau at 305.275.1133 or visit: <https://www8.miamidade.gov/global/home.page>

Report Important Town Matters via SeeClickFix



Did you know there is a quick and efficient way to communicate with the Town of Surfside and report items that need to be fixed and/or addressed, such as broken beach showers, code violations and construction issues? Sign up for free on the SeeClickFix platform, select the Town of Surfside as your place of residence, and share items you feel are important. You can post photos, too! The Town of Surfside is committed to continually enhancing the quality of life of its residents and looks forward to hearing from you.

Be sure to sign up or download the SeeClickFix app today by visiting: <https://seeclickfix.com/> Please note, the Town of Surfside responds to all submissions. However, some queries require a longer response time in order to allow for research of the issue and to resolve the matter.

Thank you for your understanding.

Tonight: Better Bus Project Workshop from 5 to 7 pm

Miami-Dade County invites residents to take part in a Better Bus Project workshop, being held in Bal Harbour tonight, September 25, 2019 from 5:00 pm to 7:00 pm at the Bal Harbour Village Hall, located at 655 96th Street. Help build a better bus route system in Miami-Dade County during this 30-minute express workshop. This intensive two-year community-driven Better Bus Project is being led by the Transit Alliance in partnership with the Miami-Dade Department of Transportation and Public Works.

Registration for this event is free. RSVP at: <https://www.eventbrite.com/e/better-bus-project-bal-harbour-tickets-71109501433>

To learn more, visit www.betterbus.miami or email team@betterbus.miami.

To view the original notice of this event sent out by Miami-Dade County Commissioner Sally A. Heyman, please refer to:

<http://campaign.r20.constantcontact.com/render?m=1104524377566&ca=92283298-50f7-4448-883a-9c77d0db2b54>

Be Prepared: King Tides expected for 9/26 - 10/3



King Tides are expected to take place next from this Thursday, September 26, 2019 to Thursday, October 3, 2019. The King Tides are the highest predicted high tides of the year, which typically occur a few times each year and can often cause flooding in coastal and low-lying areas. Severe flooding may result if King Tides coincide with poor weather conditions such as heavy rains, strong winds, or big waves.

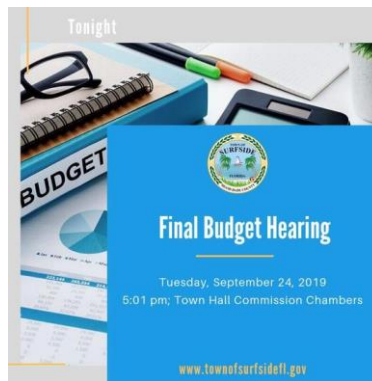
Residents are encouraged to use the National Oceanic and Atmospheric Administration's Sea Level Rise Viewer at: <https://coast.noaa.gov/slr/>. The map allows users to zoom into the overall Miami-Dade County area or your specific neighborhood. When you click on the "flood frequency tab" you will see areas in red that are vulnerable to King Tide flooding.

Please take the following safety precautions to mitigate the effects of King Tides:

- Move vehicles to higher ground before King Tides begin.
- Do not walk through flood water. It can be a health hazard and certain dangerous animals or items may be hiding beneath. If you do walk through any floodwater, wash your hands, clothes and pets immediately.
- Do not drive through flooded areas, either. It can be dangerous and can damage your vehicle. Please find an alternative route if you must drive at the moment.
- Follow all posted road closure and detour signs.
- Boaters should be aware that high tides cause lower clearance under bridges – check the tide before leaving the dock.
- Construct a barrier, such as a floodwall, to stop floodwater from entering your home or business.
- Relocate electrical panel boxes, water heaters, furnaces, washers and dryers to elevated locations.
- Be careful around manhole covers, as they can become dislodged by the high tides.

To refer to the Town of Surfside's flyer regarding King Tides, which includes all expected King Tide dates for this year, please refer to: https://www.townofsurfsidefl.gov/docs/default-source/default-document-library/king-tides-2019---safety-tips.pdf?sfvrsn=8a322b94_2

Tonight: Final Budget Hearing



Please be reminded the Final Budget Hearing will take place tonight, Tuesday, September 24, 2019 and will be held in the Town Hall Commission Chambers starting at 5:01 pm. The Town Commission will continue to discuss the budget for Fiscal Year 2020.

To view the agenda for the hearing, please visit: https://www.townofsurfsidefl.gov/docs/default-source/default-document-library/town-clerk-documents/commission-agendas/2019-commission-agenda/2019-09-24-final-budget-hearing-agenda-packet.pdf?sfvrsn=35602994_2

Haulover Skatepark/Pump Track Temporarily Closed Starting Today, 9/20

Please be advised the Haulover Skatepark/Pump Track, located at 10800 Collins Avenue at Haulover Park, will be temporarily closed starting today, September 20, 2019, for structural repairs and improvements. The closure is expected to last 6 to 8 weeks.

The Haulover Skatepark/Pump Track is made possible through a collaboration between Miami-Dade County and five municipalities: Bal Harbour, Bay Harbor Islands, Miami Beach, Sunny Isles Beach, and the Town of Surfside.

Deadline to donate emergency supplies for Bahamas is tomorrow (9/19/2019)

The Town of Surfside would like to thank residents and staff for generously donating emergency supplies for our neighbors in the Bahamas, who were affected by Hurricane Dorian. Should you wish to still drop-off supplies at Town Hall, located at 9293 Harding Avenue, the collection deadline is tomorrow (Thursday), September 19, 2019 at 9 am.

Here is a list of acceptable supplies:

Water

Non-perishable food items

Can openers

Insect repellent

Sunscreen

Baby formula and diapers

Feminine hygiene products

First aid items

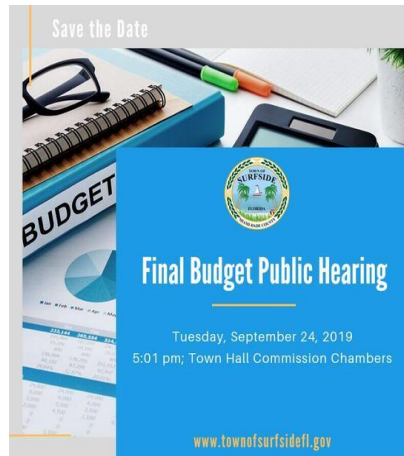
Flashlights

Batteries

For additional ways to support the disaster relief efforts in the Bahamas, visit the Red Cross at <https://bahamasredcross.org>.

As a reminder, hurricane season continues until November 30, 2019. It is important to be prepared and have your hurricane kits and evacuation plans ready.

Save the Date: Final Budget Public Hearing



The Final Budget Public Hearing to discuss the budget for fiscal year 2020 will take place on Tuesday, September 24, 2019 and will be held in the Town Hall Commission Chambers starting at 5:01 pm. To view the meeting agenda, please refer to:

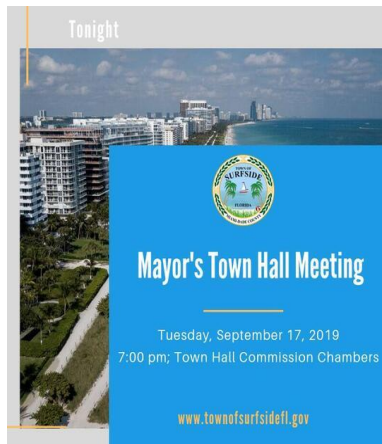
https://www.townofsurfsidefl.gov/docs/default-source/default-document-library/town-clerk-documents/commission-agendas/2019-commission-agenda/2019-09-24-final-budget-hearing-agenda-packet.pdf?sfvrsn=35602994_2

96th Street Park Closed for Field Maintenance on Wednesday, 9/18

Please be aware that for the convenience of Surfside residents, 96th Street Park, located on 9580 Bay Drive, will be closed for field maintenance until 9:00 am on Wednesday, September 18, 2019. The park normally opens at dawn.

For any questions, or for further information on the parks that the Town of Surfside has to offer, please contact the Surfside Parks and Recreation Department at 305.866.3635 or visit the Parks and Recreation section of the Town website at: <https://www.townofsurfsidefl.gov/departments-services/parks-and-recreation/parks-information>

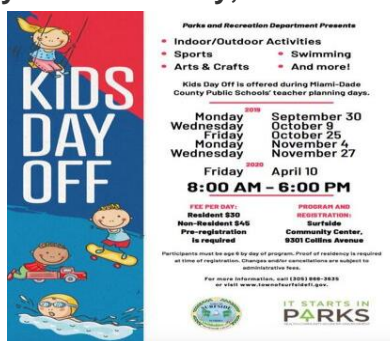
Tonight: Mayor's Town Hall Meeting



As a friendly reminder, Mayor Daniel Dietch will host a Town Hall Meeting tonight, Tuesday, September 17, 2019 at 7:00 pm in the Town Hall Commission Chambers.

All residents are welcome to attend and share concerns and/or suggestions with the Mayor during this informative community conversation.

Sign up your child for Kids Day Off on Monday, 9/30



Are you looking for a way to keep children entertained during the upcoming Miami-Dade County Public Schools' Teacher Planning Day on Monday, September 30, 2019? Enroll kiddos in the Surfside Parks and Recreation Department's 'Kids Day Off.' From sports, swimming, arts & crafts and more, your child will have a blast!

The Parks and Recreation Department will also host the Kids Day Off program on October 9, October 25, November 4, and November 27. It never hurts to plan ahead!

Sign up your child today by calling 305.866.3635.

To view the original enclosed flyer, please refer to the Town website at:

https://www.townofsurfsidefl.gov/docs/default-source/default-document-library/parks-and-recreation/events-flyers/kids-days-off---2019---2020.pdf?sfvrsn=13862994_4

William Lehman Causeway is Now Open

Please be advised that the William Lehman Causeway (SR 856) is now open. The Causeway had been closed as of Thursday, September 12, 2019 for repairs due to an underground sewer main rupture.

Drive safely and enjoy the rest of the weekend.

Traffic Alert: William Lehman Causeway Closed in Both Directions

Surfside residents, please be advised that the William Lehman Causeway (SR 856) is closed in both directions while repairs are being made. The closure is due to an underground sewer main rupture which caused an opening in the causeway.

Residents are asked to please seek alternate routes and to drive safely.

The Town of Surfside will provide updates on the matter as information is received.

Surfside Farmers Market Arrives in Town this Sunday, 9/15



The Town of Surfside will host the Surfside Farmers Market this coming Sunday, September 15, 2019 from 9:00 am to 3:00 pm in the parking lot on the corner of 95th Street and Collins Avenue.

Visitors to the market can expect a variety of local vendors, selling items including organic produce, food and artisan goods. Organizer Javier Valmana, who happens to be a Surfside local, has invited all residents to visit the market on Sunday to enjoy a unique shopping experience. The Surfside Farmers Market is free of cost to attend and will occur every Sunday, unless otherwise noted. Residents and visitors are invited to pass by this weekend.

Movie Under the Stars Rescheduled to 10/12/19

Surfside residents, please be advised that due to the possibility of a tropical depression or related poor weather this weekend the Movie Under the Stars (Free Willy) event has been rescheduled to Saturday, October 12, 2019 at 7:30 pm in the Community Center pool. It was originally scheduled for this Saturday, September 14, 2019.

The change in date comes as the Miami-Dade County Office of Emergency Management is monitoring an area of low pressure (Invest 95L) which is located near eastern Cuba through southeastern Bahamas into the southwestern Atlantic. The disturbance will likely produce periods of locally heavy rainfall and gusty winds across South Florida as early as Friday and into the weekend.

The Town of Surfside encourages residents to keep up to date on the status of the disturbance by visiting the National Hurricane Center for frequent updates: <https://www.nhc.noaa.gov>

Please find the updated flyer for the Movie Under the Stars event in the following link: https://townofsurfsidefl.gov/docs/default-source/default-document-library/movie-under-the-stars--october-12-2019.pdf?sfvrsn=dbab2994_2. The screening is made possible by the Surfside Parks and Recreation Department. If you have specific questions about the event, please contact 305.866.3635.

Save the Date: Mayor's Town Hall Meeting on Tuesday, 9/17



Surfside Mayor Daniel Dietch will host another Mayor's Town Hall Meeting next week on Tuesday, September 17, 2019. Join us for an informative community conversation, beginning at 7:00 pm in the Town Hall Commission Chambers.

The Mayor's Town Hall Meeting is an excellent opportunity for citizens to discuss matters of concern, as well as to provide suggestions for the Mayor to bring back to the Town Commission. Residents are encouraged to attend.

To view the original notice of the event, please visit the Town website at:

<https://townofsurfsidefl.gov/news-and-events/events-detail/2019/09/17/other-meetings/mayor's-town-hall-meeting>

Adopt-a-Tree this Saturday, 9/14



Miami-Dade County's Division of Environmental Resources Management will provide up to two free trees per household through its popular Adopt-a-Tree program on Saturday, September 14, 2019. The distribution will take place from 9:00 am to 12:00 pm at the South Miami-Dade Cultural Arts Center, located at 10950 SW 211 Street, Cutler Bay, Florida 33189. Residents eligible to adopt trees will be able to choose from soursop (only one per household), marlberry, locustberry, green buttonwood, Jamaican caper, orange geiger and pigeon plum.

To pre-register, which saves time by selecting tree preferences before the event, please visit: <https://survey123.arcgis.com/share/69a45a3748d846348ef2456c54f5e246?portalUrl=https://www.arcgis.com>

For further information and to view the original notice of the event, please refer to: <http://view.info.miamidade.gov/?qs=5f5c5c502851c7f506921d606c38b8c11c51f9ef2400cae955545cdec0164e50>

Tonight: First Budget Public Hearing and Regular Town Commission Meeting



A friendly reminder, the First Budget Public Hearing and the Regular Town Commission Meeting will both take place tonight in the Town Hall Commission Chambers.

The Budget Hearing will begin at 5:01 pm to discuss the 2019-2020 fiscal year budget. To view the agenda, please click the following link: https://www.townofsurfsidefl.gov/docs/default-source/default-document-library/town-clerk-documents/commission-agendas/2019-commission-agenda/2019-09-10-special-town-commission-meeting---first-budget-hearing-agenda-packet.pdf?sfvrsn=1aae2894_2&utm_source=Single+Town+News+Article&utm_medium=newsletter&utm_campaign=Tonight%3a+Budget+and+Town+Hall+Meeting+Tonight

The monthly Regular Commission Meeting will start promptly after at 7:00 pm. The agenda for this meeting can be viewed here: https://www.townofsurfsidefl.gov/docs/default-source/default-document-library/town-clerk-documents/commission-agendas/2019-commission-agenda/2019-09-10-regular-town-commission-meeting-agenda-packet.pdf?sfvrsn=252d2894_2&utm_source=Single+Town+News+Article&utm_medium=newsletter&utm_campaign=Tonight%3a+Budget+and+Town+Hall+Meeting+Tonight

Residents are encouraged to attend both meetings.

Surfside Farmers Market arrives in Town on Sunday, 9/15

Love shopping fresh, organic and local? The Town of Surfside is excited to host the Surfside Farmers Market starting this Sunday, September 15, 2019.

The market will occur each Sunday, unless otherwise noted, from 9:00 am to 3:00 pm in the parking lot located on the corner of 95th Street and Collins Avenue. Visitors to the market can expect a variety of local vendors, selling items ranging from produce to artisan goods.

Organizer Javier Valmana, who happens to be a Surfside resident, recently spoke with the Town of Surfside's Public Information Representative (PIR) about the market, inviting "families and people of all ages" to head over on Sundays. To him, Farmers Markets not only "provide a shopping experience like no other, with local organic produce, food and other interesting products," but they also contribute positively to communities. "Farmers Markets unite communities and bring life to them. In our case, the market will be located in the middle of the Surfside Business District and will be just a block away from the beach. So, whether you go for a jog, swim, or are just doing errands around Town, you can always stop by and experience all that the market and the Surfside Business District has to offer."

Valmana recounts that he has been aiming to organize his own unique farmers market for several years and, when the opportunity presented itself, he could not pass it up. "What better place to do so than in the Town of Surfside?" he asks.

Surfside weekends just got even more exciting - enjoy your Surfside Farmers Market!

Enjoy a Movie Under the Stars this Saturday, 9/14



Make a splash at the Community Center pool during 'Movie Under the Stars' this Saturday, September 14, 2019. The Surfside Parks and Recreation Department will screen the classic film, Free Willy, starting at 7:45 pm. The movie has a run time of 1 hour and 52 minutes and is rated PG.

To check out the event flyer, please view: [https://www.townofsurfsidefl.gov/docs/default-source/default-document-library/movie-night-pf-\(1\).pdf?sfvrsn=6ec22b94_4](https://www.townofsurfsidefl.gov/docs/default-source/default-document-library/movie-night-pf-(1).pdf?sfvrsn=6ec22b94_4)

For questions, please contact the Parks and Recreation Department directly at 305.866.3635.

Save the Date: First Budget Public Hearing and Regular Town Commission Meeting on Tuesday, 9/10



Jot it down on your calendars -- there are two important community meetings taking place next Tuesday, September 10, 2019.

The First Budget Public Hearing will begin at 5:01 pm in the Town Hall Commission Chambers. During the meeting, the Town Commission will discuss the budget for fiscal year 2019-2020. To view the agenda, please refer to: https://www.townofsurfsidefl.gov/docs/default-source/default-document-library/town-clerk-documents/commission-agendas/2019-commission-agenda/2019-09-10-special-town-commission-meeting---first-budget-hearing-agenda-packet.pdf?sfvrsn=1aae2894_2

Later during the same evening at 7:00 pm, the Regular Town Commission Meeting will also be held in the Town Hall Commission Chambers. To review the agenda packet for the Commission Meeting, please refer to: https://www.townofsurfsidefl.gov/docs/default-source/default-document-library/town-clerk-documents/commission-agendas/2019-commission-agenda/2019-09-10-regular-town-commission-meeting-agenda-packet.pdf?sfvrsn=252d2894_2

Town of Surfside Sends 3 Truckloads of Food, Supplies and Clothes for Bahamas Relief



In an outpour of support and solidarity, Surfside residents donated a high volume of emergency supplies for the residents of The Bahamas who recently were impacted by Hurricane Dorian. Donations included canned foods, clothes and essential supplies. The Town of Surfside is pleased to report that on Thursday, September 5, 2019, three truckloads of donations were transported to the Relief Collection Center located in the Fuchs Pavilion at the Youth Fair Grounds, which will in turn be sent to The Bahamas. The delivery of donations was made possible by the Surfside Police Department, in addition to the Parks and Recreation and Public Works Departments.

The Town of Surfside thanks all residents for coming to the aid of our neighbors in The Bahamas. Please note, donations are still being accepted. Supplies can be dropped off in the Town Hall lobby between 8:00 am and 6:00 pm. daily. Together, we can make a difference for the people of The Bahamas!

For a list of acceptable supplies, please visit the Town website at:

<https://www.townofsurfsidefl.gov/news-and-events/news-detail/2019/09/03/donate-emergency-supplies-for-the-bahamas-at-town-hall-starting-9-4>

September Street Sweeper Schedule



For the month of September, street sweeping in Surfside will take place on Monday, September 9 and Monday, September 23. Please make sure to not block your curb on those days. Remind your neighbors, too!

Street sweeping helps remove debris from the gutter and roadsides that would otherwise go into storm drains, causing water pollution. It helps to keep catch basins and storm drains clean and functional. This can help in the event of a major storm, such as a hurricane. It also enhances the beautification of the Town.

For information on how to further assist with street sweeping, please refer to the Town website at: <https://www.townofsurfsidefl.gov/departments-services/public-works/how-to-help-with-street-sweeping>

Traffic Alert: Bridge Closure in Bay Harbor Islands on 9/4 & 9/5

The Town of Surfside wants to advise residents that the Town of Bay Harbor Islands will be closing the entire bridge on the Broad Causeway (96th Street/S.R. 922) in Bay Harbor Islands. The closure is for repairs to the bridge.

The closure will be to all vehicular and pedestrian traffic during the overnight hours for the following two nights:

- Wednesday, September 4, 2019 - 10:00 pm to 6:00 am
- Thursday, September 5, 2019 - 10:00 pm to 6:00 am

Traffic delays are likely to occur so please plan your commute routes accordingly and drive safely. Bay Harbor Islands Police Department will have officers on scene to assist with traffic control.

To view the original notice issued by the Surfside Police Department, please refer to: https://townofsurfsidefl.gov/docs/default-source/default-document-library/surfside-traffic-alert_-bridge-closure-bay-in-harbor-islands-09_04_2019-and-09_05_2019.pdf?sfvrsn=1d482894_4&utm_source=Police+Events+and+Notices&utm_medium=newslet

Donate Emergency Supplies for The Bahamas at Town Hall, starting 9/4

Hurricane Dorian and its devastating impact on The Bahamas is a reminder of just how lucky we are in South Florida to have been mostly spared by this dangerous storm. Sadly, The Bahamas did not fare well and experienced major destruction and devastation as a result.

To help our neighboring islands, the Town of Surfside has established a drop-off location for supplies. Starting Wednesday, September 4, please consider dropping off emergency supplies to Town Hall, located at 9293 Harding Avenue. Drop-off is available 24/7, though we encourage residents to drop-off items between 8:00 am and 6:00 pm when staff is on site.

Here is a list of acceptable supplies:

Water

Non-perishable food items

Can openers

Insect repellent

Sunscreen

Baby formula and diapers

Feminine hygiene products

First aid items

Flashlights

Batteries

For additional ways to support the disaster relief efforts in The Bahamas, visit the Red Cross at <https://bahamasredcross.org>.

As a reminder, hurricane season continues until November 1. It is important to be prepared and have your hurricane kits and evacuation plans ready.

Note: All Town facilities, including Town Hall, the Community Center and pool, lifeguard stand at 93rd Street (behind the Community Center), 96th Street Park, Tennis Center and Hawthorne Tot Lot will resume normal operating hours on Wednesday, September 4. Residential trash pick-up will take place on Wednesday, according to schedule. Additionally, shuttle bus operations will resume in Surfside.

For updates, please visit the Town website at www.townofsurfsidefl.gov.

September Gazette Now Available

The September edition of the Surfside Gazette is now available. Residents can pick up a copy at Town Hall when it reopens tomorrow, Wednesday, September 4, 2019, or read it digitally via the Town website at: <https://issuu.com/surfsidegazette/docs/gazette-sept2019>

Residents are also encouraged to visit the official Town events and meetings calendar on the website: <https://www.townofsurfsidefl.gov/news-and-events/events-list>

As a reminder, the latest Town closures and disruptions in services due to the weather are as follows:

Tuesday, September 3

- All Town facilities, including Town Hall, the Community Center and pool, 96th Street Park, Hawthorne Tot Lot and Tennis Center, will be closed on Tuesday. All parks and recreation programs will be cancelled.
- The lifeguard stand on the beach at 93rd Street behind the Community Center will be closed. There will be no lifeguard on duty.
- There will be no residential trash pick-up.
- Shuttle bus operations will be suspended.

Wednesday, September 4

- Effective Wednesday, all Town facilities, including Town Hall, the Community Center and pool, 96th Street Park, Hawthorne Tot Lot and Tennis Center, will resume normal operating hours. However, there will be no parks and recreation programs available with the exception of after-school should Miami-Dade County Public Schools be back in session.
- Residential trash pick-up will resume according to schedule.
- Shuttle bus operations will resume according to schedule.

Please continue to monitor the Town website for any changes to Town meetings and events, in addition to the latest developments of Hurricane Dorian.

Town Closures and Disruptions in Services - 9/2 Update



As the safety of Surfside residents is top priority, Police Chief Julio Yero convened a meeting this morning with the Town Manager's office, key personnel and emergency operations command to further prepare for inclement weather due to Hurricane Dorian. Miami-Dade County is currently out of the National Hurricane Center forecast cone and under no watches or warnings, but could still experience strong winds including tropical storm force wind gusts today and tomorrow.

Again, the Town of Surfside wants to stress the importance of remaining vigilant. Please also be advised of hazardous beach conditions and pay attention to weather reports about safety hazards, such as dangerous rip currents, before entering the ocean.

Here is the latest update on Town closures and disruptions in services:

MONDAY, SEPTEMBER 2

- The Community Center, pool and 93rd Street beach lifeguard tower will be open until 2:00 pm.
- The 96th Street Park will be open until 5:00 pm.
- The Hawthorne Tot Lot will be open during normal operating hours.
- The Tennis Center is currently closed.
- Town Hall is closed in observance of Labor Day and until further notice.
- Shuttle bus operations have been suspended.

TUESDAY, SEPTEMBER 3

- All Town facilities, including Town Hall, the Community Center and pool, 96th Street Park, Hawthorne Tot Lot and Tennis Center, will be closed on Tuesday. All parks and recreation programs will be cancelled.
- The lifeguard stand on the beach at 93rd Street behind the Community Center will be closed. There will be no lifeguard on duty.
- There will be no residential trash pick-up.
- Shuttle bus operations will be suspended.

WEDNESDAY, SEPTEMBER 4

- Effective Wednesday, all Town facilities, including Town Hall, the Community Center and pool, 96th Street Park, Hawthorne Tot Lot and Tennis Center, will resume normal operating hours. However, there will be no parks and recreation programs available with the exception of after-school should Miami-Dade County Public Schools be back in session.
- Residential trash pick-up will resume according to schedule.
- Shuttle bus operations will resume according to schedule.

Thank you for your continued cooperation and understanding.

Adjusted Parks and Recreation Hours and Disruptions in Services - 9/1 Update

While the latest 11 am advisory from the National Hurricane Center no longer has Miami within the cone for hurricane-force winds, the Town of Surfside continues to make necessary preparations in the event of inclement weather. Please be advised of temporary adjusted hours at the various parks and recreation facilities over the next couple of days in addition to closures and minimal disruptions in services.

It is important to remain vigilant as the path of Hurricane Dorian can change course at any time. The Town of Surfside also strongly warns beach-goers to pay careful attention to weather reports and local news for the latest beach conditions and possible safety hazards, such as dangerous rip currents, before entering the ocean.

At this time, our thoughts and prayers are with the Bahamas, as well as those communities still in the storm's path. Thank you for your continued cooperation and understanding.

SUNDAY, SEPTEMBER 1

- The Community Center, pool and 93rd Street beach lifeguard tower is open from 9:00 am – 2:00 pm, today, September 1.
- The 96th Street Park, Tennis Center and Hawthorne Tot Lot is open during normal operating hours.

MONDAY, SEPTEMBER 2

- Lap swimming at the Community Center will take place from 6:30 am to 8:30 am.

- The Community Center, pool and 93rd Street beach lifeguard tower will be open from 9:00 am – 2:00 pm.
- The 96th Street Park and Tennis Center will be open from 9:00 am to 5:00 pm
- The Hawthorne Tot Lot will be open during normal operating hours.
- Regular trash pick-up will take place on Monday morning. Please place your household garbage by the curb by 7 am.
- Town Hall will be closed in observance of Labor Day and until further notice.
- Shuttle bus operations will be suspended until further notice.



MEMORANDUM

To: Guillermo Olmedillo, Town Manager
From: Duncan Tavares, Assistant Town Manager
Date: October 10, 2019
Subject: Community Garden Non-Profit Annual Renewal

Please note the Surfside Community Garden non-profit "Surfside Urban Gardeners" has met the following requirements to renew their October 1 annual agreement:

- 1) Remitted payment in the amount of \$12 (\$1 per month).
- 2) Proof of their non-profit status.
- 3) Certificate of Liability Insurance.

Reviewed by

Prepared by

DEVELOPMENT APPLICATION PROCESS (2009 - PRESENT)

Application Date	Location	Project Description	Zoning Process			Density/Intensity		Variances		Building Permit			Construction Status
			DRG	P&Z	TC	Allowed	Approved	Requested	Received	Application No.	Issuance	Status	
12/29/2009	9200 Collins Ave	Surfside Hotel - Proposed surfside hotel consisting of 183 hotel units, 4 stories and adjacent 3 stories garage	1/13/2010, 2/3/2010	2/25/2010	5/10/2011	242 units	175 units	None	None	13-377	1/13/2014	Issued	Completed
1/6/2010	9580 Abbott Ave	Young Israel - Construction of Jewish orthodox temple containing 371 seats and a maximum building height of 40 feet	1/20/2010, 2/2/2012	3/29/2012	4/10/2012	Negotiated settlement to determine buildable area and setbacks		Approved through Settlement agreement not variance. Settlement determined setbacks.		13-118	5/5/2014	Issued	Completed
5/4/2011	9449 & 9418 Collins Ave	Grand Beach-341 room hotel	5/18/2011, 6/15/2011	7/28/2011	9/13/2011	341 units	341 units	None	None	12-144	5/5/2012	Issued	Completed
7/17/2012	9379, 9365 & 9349 Collins Ave	Chateau Ocean Residences - Demolition of existing 92-room hotel; construction of 90-unit residential condominium building and accessory amenities	8/12/2012, 9/11/2012	12/4/2012	1/24/2013	325 units	85 units (however approximately 58 were built)	None	None	14-132	9/24/2014	Issued	Completed
Original submittal: 7/13/2012 Site plan amendment: 4/16/16	9011 Collins Ave	Surf Club - restoration of the famous surf club historic structure and for the construction of new improvements	7/31/2012, 8/23/2012, site plan amendment: 5/16/2016, 8/4/2016, 3/9/2017, 5/11/2017	Original site plan: 9/27/2012, site plan amendment: 8/31/2017	Original site plan: 10/15/2012, site plan amendment: 10/10/2017	762 units	257 units	None	None	13-727	6/27/2014	Issued	Under Construction
7/20/2012	9450 Collins Ave	The Shul - New multiuse glass atrium and joining learning center (3 stories)	2/11/2013, 3/27/2013, 7/9/2013	2/27/2014	10/28/2014	3 story expansion of 8,558.9 square feet		None	None	14-509	11/12/2015	Issued	Under Construction
3/15/2015	201, 203, 205, 207, 209 & 215 88th St 8809 Harding Ave	Surfside Condo's - redevelopment of (7) parcels into single unified condo development	4/2/2015, 6/3/2015	8/27/2015	12/8/2015	65 units	28 units	None	None	16-569		Plans approved, waiting on GC	Pending selection of GC
8/12/2015	9133 Collins Ave & 9149 Collins Ave	Surf Club II - Redevelopment of property with a multi-family residential project and renovation of existing historic structure	9/4/2015, 3/9/2017, 9/17/2017	12/7/2017	2/13/2018	199 units	48 condominium units, 31 hotel rooms	None	None			Has not applied for permit yet	
Original submittal: 2/11/2016 Revised submittal: 5/31/18	9380, 9372, 9364, 9348, 9340, 9322, 9316 & 9300 Collins Ave	9300 Collins Ave - demolition of all existing improvements, construction of 3-story building	Original submittal: 3/10/2016, 4/27/2016 Revised submittal: 6/27/2018, 8/28/2018, 11/1/18	Original approval: 7/18/2016, Revised approval: 11/29/18	Original approval: 11/10/2016, current site plan has not been approved yet. Scheduled for February 26, 2019	250 units	Request is for 205 units	None	None	18-610		Has not applied for permit yet	
5/4/2016	8955 Collins Ave	Residential Condominiums	6/20/2016, 7/27/2016	10/27/2016	11/10/2016	110 units	16 units	None	None	16-602	12/26/2017	Issued	Under Construction
Oct-16	9116 Harding Ave	303 Surfside - 4 Townhouses	11/2/2016, 2/7/2017, 5/18/2017	6/27/2018	4/14/2018	8 units	4 units	None	None			Has not applied for permit yet	
5/19/2017	8995 Collins Ave	Surf House - site plan approval for expansion to existing multi-family building	6/19/2017, 8/24/2017, 9/28/2017	2/22/2018, 4/26/2018, 5/31/2018, no approval yet from PZ, must be heard again by the Board	Not scheduled yet for TC until recommendation from PZ	99 units	Current request has not been scheduled for commission yet. Request is for 55 units	3 requested: 1. Section 90-82. - Off-street loading requirements (Loading Space Size) 2. Section 90-91.2. - Required buffer landscaping adjacent to streets and abutting properties (Landscape Buffer). 3. Section 90.93(1b). - Open Space (Open Space Trees).				Has not been scheduled for TC until recommendation from PZ	Has not applied for permit yet
Original submittal: 10/26/2017	Abbott Lot	Unsolicited Proposal (P3)											Terminated
Original Submittal: 1/06/2015 Revised submittals: 8/01/2016, 12/23/2016, 03/09/2018, 10/29/2018	8851 Harding Avenue	18 multi-family units	01/22/2015, 08/18/2016, 01/23/2017, 03/23/2018, 11/29/2018	01/31/19 PZ recommended approval	Denied by the Commission	33 units	Request is for 18 units	1 requested: Section 90-82. - Off-street loading requirements (Loading Space Size).					Denied
7/3/2019	9580 Abbott Ave	Young Israel Variance Request to eliminate landscaping to provide for a handicapped accessible ramp	N/A	8/29/2019	Will be scheduled			1 requested: eliminate landscaping along the north side of the					



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Weekly Project Coordination Meeting Minutes				
Day: Wednesday's Time: 10:30 AM (Rescheduled for Thursday August 29, 2019 due to schedule conflict)				
Meeting #:	7	Call -In#	(646) 749-3122	
Meeting Held:	Thursday, 08/29/2019	Access Code:	707 733 445	
Project:	Beach Erosion Control and Hurricane Protection Project, Surfside Segment, Miami-Dade County, FL	Contract #: FDEP Permit #	W912EP-19-C-0017 0233882-010-JM	
TEAM MEMBERS: Distribution (D) and Attendance (A) List indicated by "X"				
D	A	Name / Title	Company/ Organization	Email Address
x		Ricardo Villet / COO	CHC	rvillet@chcivil.com
x		Paul Suellentrop / PM	CHC	psuellentrop@chcgulf.com
x		Yunesky Hernandez / Super	CHC	yhernandez@chcivil.com
x	x	Hector Sevilla / QCM	CHC	hsevilla@chcivil.com
x	x	Domenic DeAmicis / SSHO	CHC	ddeamicis07@gmail.com
x		Geoff Reichold	The NDN Co.	Greichold@thendncompanies.com
x		Nestor Rivera / COR	USACE	Nestor.A.Rivera@usace.army.mil
x	x	Christopher Rego / COR	USACE	Christopher.M.Rego@usace.army.mil
x		Leo Bastante / COR	USACE	Leopoldo.A.Bastante@usace.army.mil
x		Brian Choate	USACE	Brian.C.Choate@usace.army.mil
x		Michael Neves	USACE	Michael.P.Neves@usace.army.mil
x	x	Erica Skolte	USACE	Erica.A.Skolte@usace.army.mil
x		Timothy Humphrey	USACE	Timothy.G.Humphrey@usace.army.mil
x		Piper Austin	USACE	Piper.E.Austin@usace.army.mil
x		Troy Mayhew	USACE /CESAJ-EN-GG	Troy.a.mayhew@usace.army.mil
x		Guillermo Olmedillo	Town of Surfside	golmedillo@townofsurfsidefl.gov
x	x	Duncan Tavares	Town of Surfside	dtavares@townofsurfsidefl.gov
x		Irina Mocanu	Town of Surfside	imocanu@townofsurfsidefl.gov
x		Lindsay Fast	Town of Surfside	lfast@townofsurfsidefl.gov
x	x	Lt. J. Healy	TOS Police Dept.	JHealy@townofsurfsidefl.gov
x		Julio Yero	TOS Police Dept.	jyero@townofsurfsidefl.gov
x		John Bambis	TOS Police Dept.	jbambis@townofsurfsidefl.gov
x	x	Julio Nores	DERM-RER	Julio.Nores@miamidade.gov



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x		Libbie McDearmid	Florida DEP	Libbie.McDearmid@FloridaDEP.gov
x		Teal Kawana	MDPR	teal.kawana@miamidade.gov
x	x	Colette Biondi	MDPR	Colette.Biondi@miamidade.gov
x		Carlos Fernandez-Quevedo	MDPR	Carlos.Fernandez-Quevedo@miamidade.gov
x		Paul Voight	MDCP-RER	Paul.Voight@miamidade.gov
x		Sarah Thanner	MDCP-RER	Sara.Thanner@miamidade.gov
x	x	Kelli Stamm	Precision Measurements	kstamm@precisionmeasurements.com
x	x	William "Cliff" Miller	Seismic Survey, Inc	wcmiller@seismicsurveys.net
x	x	Meghan Harrison	The NDN	mharrison@thendncompanies.com

WEEKLY PROGRESS MEETING MINUTES

1.0 Review minutes from previous progress meeting:

1.1 No changes or corrections to previous meeting.

2.0 Review RMS Contractor Action Item Report:

2.1 Submit contract project reports

- Turbidity Monitoring Report
- Seismic Survey Report

3.0 Review work progress since previous meeting:

3.1 Continue to work on Segment-1 beach fill from Station 36+800 to 36+300

- 1,111 Total truck loads as of end of day 08-28-19
- 24,906.52 Total Tons placed as of end of day 08-28-19

4.0 Review current definable feature of work:

4.1 Vibration Monitoring: No issues; continuing monitoring 24/7.

- Received reports from Seismic Survey Inc. this week, to be submitted accordingly. No issues have occurred.
- Due to storm preparedness at the end of operations and site preparedness, CHC will stop seismic monitoring and remove equipment from site to protect from severe weather, once weather conditions is clear CHC will have Seismic Survey Inc set up and continue to monitor vibration prior of start of any operations..

4.2 Environmental/Turbidity Monitoring:

- Contractor receives daily Turtle Nesting clearance notification prior start of each workday. No delays this week. Nesting area close to job site was found by Miami-Dade on Tuesday 08/27/19; CHC environmental tech constantly walked the site in effort to make sure no disturbance or turtles were in the area.



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- Daily environmental and turbidity monitoring; CHC have not encounter issues. Sampling results are below 29 NTU's. except for August 27th sampling was higher than normal which was due to weather conditions high winds and wave actions.

4.3 Beach Fill (Truck Haul):

- Segment-1
 - Station 36+800 through 36+100
 - No truck hauling as of Thursday August 29th until further notice due to Hurricane Dorian might reach Florida. CHC is preparing site for severe weather.
 - *Duncan Tavares*- TOS noted that this is a weekend holiday no work on Saturday, Sunday and Monday.
 - *Colette Biondi*-MDPR asked since CHC is not working the following days if they should still receive turtle monitoring notification? Hector S.-CHC requested MDPR to continue sending out notification.
 - *Erica Skolte*-USACE asked what would be the proper wording she can use to inform the public through the media in regard to the contractor's on site project status for the severe weather? *Chris R*-USACE answered that at the end of day today USACE/CHC will survey and that CHC will prepare to and close up and secure area. No active work Friday CHC will be on site just to double check all staging areas are secured and equipment are off the beach.

5.0 Review construction project schedule:

5.1 See attached 3-week look ahead.

- CHC continues to place material creating the template from station 36+800 through 36+600; scheduled for survey Thursday 08/19/19 at 2:00PM. Upon completion of the survey and the survey comes back acceptable, a scheduled walkthrough later on the week with contractor, USACE and/or all affiliated stakeholders. Anticipated completion of Segment-1 is Sept 10th.
- Due to forecasted sever weather conditions CHC Canceled truck hauling and will resume on Tuesday September 3rd depending on weather conditions. CHC will continue building the template with stockpiled material.
- CHC will prepare site for hurricane "Dorian".

6.0 Submittal and RFI's:

6.1 Submittals Under Review

- See attached submittals under review log, no critical submittals are overdue at this time.

6.2 Request for Information (RFI's - see attached log):

- No RFI's are pending.



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7.0 Review off-site activities:

- Employee parking & staging site for trucking at Haulover Park; trucks arrive and are dispatch to project site.
- Area is clear and all cones will be removed and stored.

8.0 Review Environmental/Required Testing:

- 8.1 NDN samples turbidity twice a day and make notes of conditions daily.
- 8.2 CHC visually inspect and takes samples of delivered beach fill to confirm compliance. No issues up to date. Samples are being stored on on-site storage and each sample are labeled.

9.0 Review Site Safety & Deficiencies:

- 9.1 Domenic D-CHC SSHO review weekly safety briefings and deficiencies.
 - Zero incidents since project start of project.
 - CHC remediated items on the deficiency list, Chris R-USACE to perform follow up inspection.
- 9.2 Sand on the main road exiting 88th street. CHC makes all the effort to maintain roads clean by using the sweeper routinely. Additionally, CHC has contracted a company to perform street sweep/vac.

10.0 Review / Update Joint Risk Management Register:

- 10.1 Scheduled ongoing JRMR USACE and Contractor.

11.0 Modifications, Changes, Substitutions to the Contract:

- 11.1 None.

12.0 Other Business:

- 12.1 Lt. Healy requested point of contacts from CHC in case of any issues. CHC provided contact numbers and also the contact numbers are at the end of the meeting minutes.

Next Meeting Date: Wednesday, 09/04/19 @ 10:30 A.M.

Location: Conference call

Call In: (646) 749-3122

Access Code: 707 733 445

End of Meeting.

MEETING ADJOURNED – THANK YOU

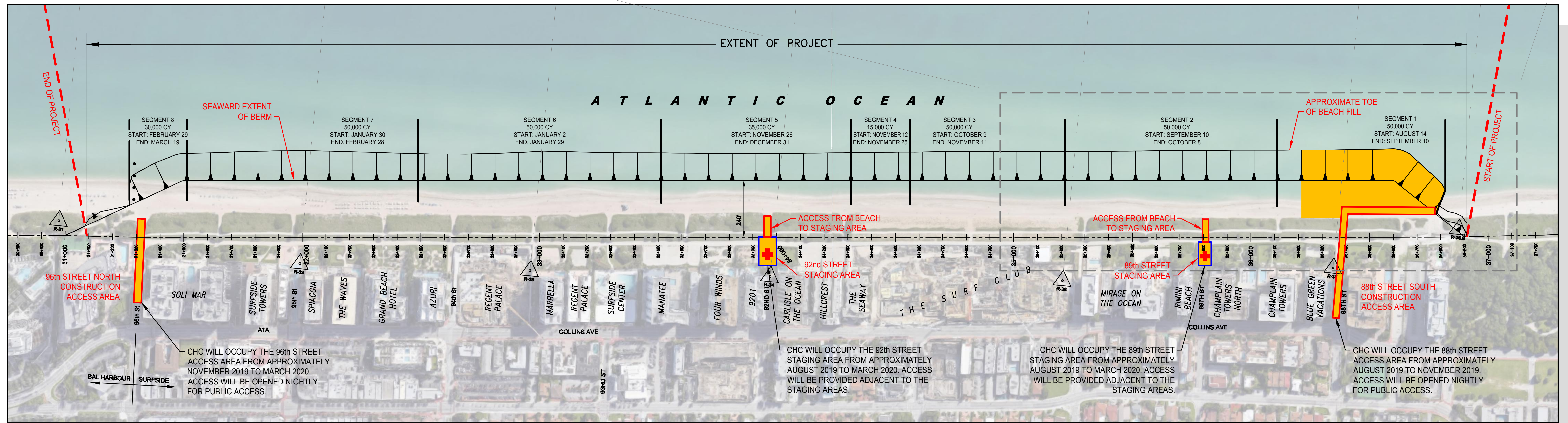
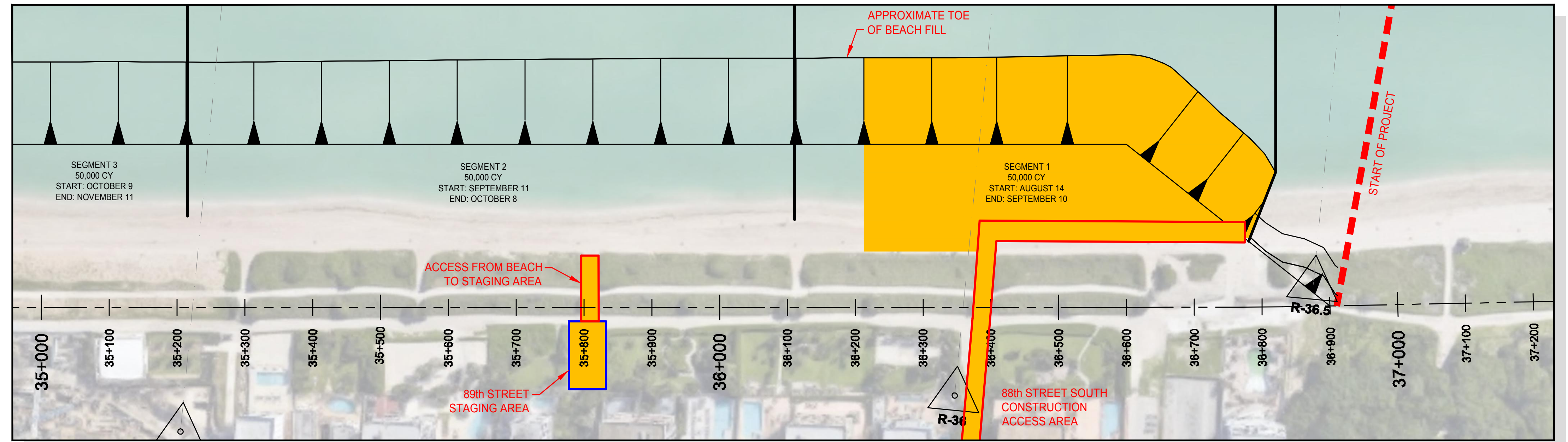
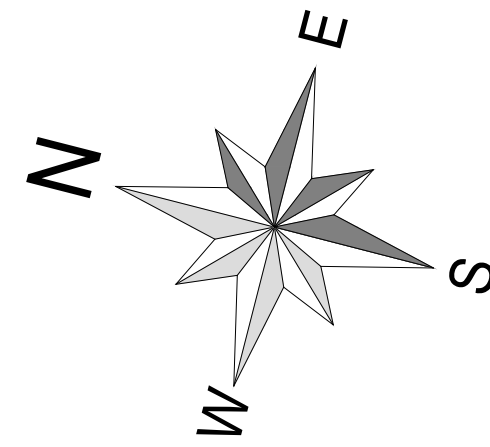
Please feel free to contact any of the following CHC Field personnel for any questions, comments or concerns.

- Ricardo Villet – Project Manager; Mobile: 305-833-6828
Email: rvillet@chcivil.com
- Hector Sevilla- Quality Control Manager; Mobile: 954-756-5865
Email: hsevilla@chcivil.com
- Yunesky Hernandez- Project Superintendent; Mobile: 786-218-2560
Email: yhernandez@chcivil.com

PROGRESS MAP OVERVIEW

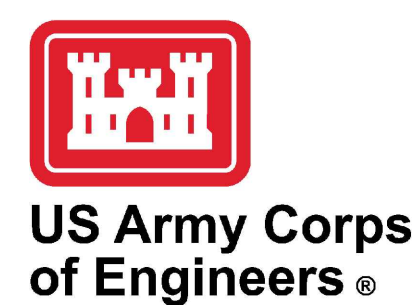
Beach Erosion Control and Hurricane Protection Project,
Miami-Dade County, Florida, Beach Renourishment 2019
Surfside Beach

Last Updated: August 28, 2019



LEGEND

	START/END OF PROJECT
	DESIGNATED CONSTRUCTION ACCESS
	STAGING AREA
	AREA ACCEPTED BY CONTRACTING OFFICER/ READY FOR PUBLIC USE
	BEACH UNDER CONSTRUCTION
	AREA NOT READY FOR CONSTRUCTION
	FIRST AID / EYE WASH





Project: USACE Surfside Project
Location: Miami-Dade County, FL

THREE WEEK LOOK AHEAD SCHEDULE

Current + 2 Weeks

ACTIVITY ID / KTR	ACTIVITY DESCRIPTION	START: 26-Aug-19					END: 14-Sep-19										ITEM COMPLETED - Y/N or O Ongoing	COMMENTS						
		26-Aug	27-Aug	28-Aug	29-Aug	30-Aug	31-Aug	2-Sep	3-Sep	4-Sep	5-Sep	6-Sep	7-Sep	9-Sep	10-Sep	11-Sep			12-Sep	13-Sep	14-Sep			
		MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY					
	Meetings						Non Work Day	Non Work Day																
	Preparatory Meetings for DFW: Non Scheduled																							
	Weekly Project Status Meeting			X							X						X							Via Conf Call @ 10:30 AM
A1330	Vibration Control Monitoring	X	X	X	X	X					X	X	X	X	X	X	X	X	X	X	X			
A1340	Environmental/Turbidity Monitoring	X	X	X	X	X					X	X	X	X	X	X	X	X	X	X	X			
A1400	Beach Fill Segment 1: STA 36+800 to 36+100	X	X	X	X	X					X	X	X	X	X	X								
	Station 36+800 to 36+600	X	X	X	X																			
	Station 36+600 to 36+500										X													
	Station 36+500 to 36+400											X												
	Station 36+400 to 36+300												X											
	Station 36+300 to 36+200											X												
	Station 36+200 to 36+100												X		X									
A1406	Post Construction Survey Segment 1 Sta 36+800 to 36+600																							
A1406	Beach Tilling Segment 1 Sta 36+800 to 36+100															X	X	X	X					
A1410	Beach Fill Segment 2: Station 36+100 to 35+200															X	X	X	X					
	Station 36+100 to 36+00																							
	Deliveries																							
	None Scheduled																					Swap Out JD 450 to JD 750		

SUBMITTAL REGISTER (ER 415-1-10)

TITLE AND LOCATION: 113082 Miami-Dade Surfside Contract A-Surfside, FL

DATE: 8/29/2019

CONTRACTOR: Continental Heavy Civil Corp

CONTRACT NUMBER: W912EP19C0017 NA

Activity No.	TRANS MITTAL No.	ITEM No.	SPEC PARAGRAPH No.	DESCRIPTION OF SUBMITTAL	TYPE OF SUBMITTAL	CLASSIFI CATION	REVIEWER	CONTRACTOR SCHEDULE DATES			CONTRACTOR ACTION		GOVERNMENT ACTION		
						FIO, GA, DA, CR, OR S	OFFICE / NAME	SUBMIT NEEDED BY	APPROVAL NEEDED BY	MATERIAL NEEDED BY	CODE	CORPS RECEIVED DATE	CODE	CORPS RETURNED DATE	
Section 01 35 26 GOVERNMENTAL SAFETY REQUIREMENTS															
	1.2	1	01 35 26 1.7	Accident Prevention Plan (APP)	PRECON SUBMTL	GA						A	06 Aug 19		
	10	24	01 35 26 1.7	Addendum to APP - Alt SSHO	PRECON SUBMTL	GA	RO	Rego, Christopher				A	06 Aug 19		
Section 01 45 05 DREDGING/BEACH FILL PLACEMENT															
	2	4	01 45 05	Addendum to QCP Alt SSHO	PRECON SUBMTL	GA	RO	Rego, Christopher				A	07 Aug 19		



All Requests for Information

29 Aug 2019

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W912EP19C0017 113082 Miami-Dade Surfside Contract A
K3001519

Miami Resident Office

RFI No.	Date Requested Date Received	Date Answered	Requester's Name Answer Prepared by	Mod Required? Change No.	RFI Subject - Information Requested Government Response
RFI-0001	07/01/2019 07/08/2019	07/11/2019	Hector Sevilla Christopher M. Rego, P.E.	N/A N/A	<p>INFORMATION REQUESTED: Staging & Acces Areas Coordinates - Please provide coordinates for the staging and access areas. This will ensures we will not go off site or beyond work limits and detail our site plan more precisely.</p> <p>GOVERNMENT RESPONSE: There are no set coordinates for the access and staging areas indicated in the contract drawings. The hatched areas only indicate the approximate limits as coordinated between USACE, Miami-Dade County and Town of Surfside. Per Contract Specification Section 01 50 02, Paragraph 1.5.1, the final limits of the access areas indicated in the drawings shall be field-determined by the Contracting Officer in coordination with the Local Sponsor and the Contractor. Request that the Continental Heavy Civil Corp inform the USACE Field Office at least 5 days prior mobilization so that those areas can be coordinated per the above referenced contract requirement.</p> <p>APPROVED BY: _____ Christopher M. Rego, P.E., Contracting Officer's Representative</p>
RFI-0002	07/16/2019 07/16/2019	07/18/2019	Hector Sevilla Christopher M. Rego, P.E.	N/A N/A	<p>INFORMATION REQUESTED: XYZ files - CHC is requesting Surfside Project survey data set as an XYZ file. CHC want to run volume comparisons.</p> <p>GOVERNMENT RESPONSE: As requested, attached are the xyz files for the information indicated in the contract drawings as well as the survey report. Note that these files were used for the design of the project and are not considered the pre-construction topographic surveys as identified in Contract Specification Section 01 22 00, Paragraph 1.5.1.2.a. It is highly likely that conditions have changed since the survey was conducted in April 2018.</p> <p>APPROVED BY: _____ Christopher M. Rego, P.E., Contracting Officer's Representative</p>



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All Requests for Information

W912EP19C0017 113082 Miami-Dade Surfside Contract A
K3001519

29 Aug 2019

Miami Resident Office

RFI No.	Date Requested Date Received	Date Answered	Requester's Name Answer Prepared by	Mod Required? Change No.	RFI Subject - Information Requested Government Response
RFI-0003	08/15/2019 08/16/2019	08/16/2019	Ricardo Villet Christopher M. Rego, P.E.	N/A N/A	<p>INFORMATION REQUESTED: Stabilization Mats - Upon completion of the clearing and grubbing activities, it has become apparent that the hard pack conditions will not be sufficient to provide a stable driving base that the trucks will not get stuck. CHC would like to request a variance to the plans and specs to allow for the placement of the stabilization mats east of the ECL on a condition that will allow for the mats to remain in place overnight. CHC understand that measures must be put into place to serve as protection to the potential for nesting sea turtles. CHC proposes to establish a silt fence perimeter around the mats that will be placed east of the ECL, the silt fence will be installed nightly to a minimum depth of one foot below sand surface. A five foot gap in the silt fence will be placed at the west extent of the fence to allow for public access. A figure illustrating the proposed layout for the 88th Street Access is attached. Product specifications for the stabilization mats are also attached.</p> <p>GOVERNMENT RESPONSE: There is no request for information in this RFI. The Contractor is requesting a variation in regards to the requirements for the Contractor's temporary facilities and an RFI is not the manner in which to do so. The Contractor needs to follow the procedures in Contract Specification Section 01 33 00, Paragraph 1.12.6, identify what the variation being requested is and why the Government should accept it. Furthermore, the mats were addressed in the Government's response to Transmittal No. 01 50 02-4.1 "Contractor's Temporary Facilities" returned on 19 July 2019 (see attached returned 4025 and comments) and in the subsequent re-submittal the Contractor's plan did not utilize mats. If the Contractor seeks a request for a variation, they will need to make sure all the items addressed in the referenced transmittal comments above area addressed.</p> <p>Lastly, for future RFI's, ensure that the information being requested is entered under the "Information Requested" section and that the recommendation is included under the "Contractor's Recommendation" section.</p> <p>APPROVED BY: _____ Christopher M. Rego, P.E., Contracting Officer's Representative</p>



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Deficiency Items Issued - by All

29 Aug 2019

W912EP19C0017 113082 Miami-Dade Surfside Contract A
K3001519

Miami Resident Office

Item Number	Description	Location	Status	Date Issued	Age (days)
QA-00010	Since the first day of fill being brought to the project site, the USACE representative has had to inform the contractor of excess soil and dust being build up on the public road beyond the hardpack on 88th street and being tracked on to travel lanes and shoulder Collins Ave heading north. This does not comply with EM 385-1-1, Paragraph 04.B.13 and 04.B.14, and Contract Specification Section 01 55 26, Paragraph 3.1.3.	88th Access	Not Reported Corrected	20 Aug 2019	9
QC-00001	CHC hereby acknowledges the deficiency of the vegetation protection plan at the 88th Street access. During the offloading procedures of the sand and placement on to the beach sand has accumulated in the Dune vegetation on the Northeast section of the access point. CHC is in the process of removing the accumulated sand from the vegetation. Following completion of the removal of the sand, if there are any impacts to the vegetation, CHC will mitigate the area is damaged. The impacted area is approximately 150 to 200 square feet. The coordinates of the impacted area are N 25.8733, W 80.12001.	88th Access	Not Reported Corrected	21 Aug 2019	8



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Weekly Project Coordination Meeting Minutes				
Day: Wednesday's		Time: 10:30 AM		
Meeting #:	8	Call -In#	(646) 749-3122	
Meeting Held:	Thursday, 09/04/2019	Access Code:	707 733 445	
Project:	Beach Erosion Control and Hurricane Protection Project, Surfside Segment, Miami-Dade County, FL	Contract #: FDEP Permit #	W912EP-19-C-0017 0233882-010-JM	
TEAM MEMBERS: Distribution (D) and Attendance (A) List indicated by "X"				
D	A	Name / Title	Company/ Organization	Email Address
x		Ricardo Villet / COO	CHC	rvillet@chcivil.com
x		Yunesky Hernandez / Super	CHC	yhernandez@chcivil.com
x	x	Hector Sevilla / QCM	CHC	hsevilla@chcivil.com
x	x	Domenic DeAmicis / SSHO	CHC	ddeamicis07@gmail.com
x		Geoff Reichold	The NDN Co.	Greichold@thendncompanies.com
x	x	Nestor Rivera / COR	USACE	Nestor.A.Rivera@usace.army.mil
x	x	Christopher Rego / COR	USACE	Christopher.M.Rego@usace.army.mil
x	x	Leo Bastante / COR	USACE	Leopoldo.A.Bastante@usace.army.mil
x		Brian Choate	USACE	Brian.C.Choate@usace.army.mil
x		Michael Neves	USACE	Michael.P.Neves@usace.army.mil
x		Erica Skolte	USACE	Erica.A.Skolte@usace.army.mil
x		Timothy Humphrey	USACE	Timothy.G.Humphrey@usace.army.mil
x		Piper Austin	USACE	Piper.E.Austin@usace.army.mil
x		Andrew Dutil	USACE	Andrew.S.Dutil@usace.army.mil
x		Troy Mayhew	USACE /CESAJ-EN-GG	Troy.a.mayhew@usace.army.mil
x	x	Guillermo Olmedillo	Town of Surfside	golmedillo@townofsurfsidefl.gov
x		Duncan Tavares	Town of Surfside	dtavares@townofsurfsidefl.gov
x		Irina Mocanu	Town of Surfside	imocanu@townofsurfsidefl.gov
x		Lindsay Fast	Town of Surfside	lfast@townofsurfsidefl.gov
x	x	Lt. J. Healy	TOS Police Dept.	JHealy@townofsurfsidefl.gov
x		Julio Yero	TOS Police Dept.	jyero@townofsurfsidefl.gov
x		John Bambis	TOS Police Dept.	jbambis@townofsurfsidefl.gov
x	x	Julio Nores	DERM-RER	Julio.Nores@miamidade.gov
x		Libbie McDearmid	Florida DEP	Libbie.McDearmid@FloridaDEP.gov



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x		Teal Kawana	MDPR	teal.kawana@miamidade.gov
x		Colette Biondi	MDPR	Colette.Biondi@miamidade.gov
x		Carlos Fernandez-Quevedo	MDPR	Carlos.Fernandez-Quevedo@miamidade.gov
x		Paul Voight	MDCP-RER	Paul.Voight@miamidade.gov
x		Sarah Thanner	MDCP-RER	Sara.Thanner@miamidade.gov
x		Kelli Stamm	Precision Measurements	kstamm@precisionmeasurements.com
x	x	Meghan Harrison	The NDN Companies	mharrison@thendncompanies.com
x	x	William Gerrard	The NDN Companies	wgerrard@thendncompanies.com

WEEKLY PROGRESS MEETING MINUTES

1.0 Review minutes from previous progress meeting:

- Chris Rego – USACE: Correction to Meeting # 7 section 4.2 Daily environmental and turbidity monitoring; CHC have not encounter issues. ~~Sampling results are below 29 NTU's, except for August 27th sampling was higher than normal which was due to weather conditions high winds and wave actions.~~ "Sampling results are below 29 NTU's. On August 27th the reading were higher than normal, although did not exceed 29 NTU's."
- Chris Rego – USACE: Confirmed with PMI that they will be on site tomorrow morning Thursday August 5th to perform post hurricane survey. Hector S.-CHC: stated that we will not haul material until the survey is completed.

2.0 Review RMS Contractor Action Item Report:

2.1 Submit contract project reports

- Turbidity Monitoring Report
- Seismic Survey Report #1

3.0 Review work progress since previous meeting:

3.1 Continue to work on Segment-1 beach fill from Station 36+800 to 36+300

- 1,111 Total truck loads as of end of day 08-28-19
- 24,906.52 Total Tons placed as of end of day 08-28-19
- CHC stopped truck hauling last Thursday August 29th due to Hurricane preparedness.



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4.0 Review current definable feature of work:

4.1 Vibration Monitoring: No issues; continuing monitoring 24/7.

- Reports from Seismic Survey Inc. submitted for review.
- Seismic survey equipment will be set up today, Cliff from SSI is arriving today to hook all the monitors back up and set to monitor 24/7. No equipment will run until the monitors are operational.

4.2 Environmental/Turbidity Monitoring:

- Contractor receives daily Turtle Nesting clearance notification prior start of each workday. No delays this week.
- No Turbidity monitoring is taking place, no actual work is being performed on site. CHC is only set up fences, barricades, poster boards, etc.

4.3 Beach Fill (Truck Haul):

- Segment-1
 - Station 36+800 through 36+100
 - CHC will start truck hauling potentially this Thursday, awaiting post topographic/hydrographic survey for quantities.
 - Guillermo O.-TOS: Asked if were having problems from central Florida bring the truck in? Hector S.-CHC, responded No issues receiving truck loads.
 - Chris R.-USACE, asked after the survey being done tomorrow will CHC will install the haul pads? Hector S.-CHC, responded that as soon as Cliff from Seismic Survey.
 - Hector S.-CHC asked if there's any further issues or comments in regard to trucking; Guillermo O.-TOS: Noted that TOS received two complaints about sand on the road Collins and 88th, although CHC took care of it and working constantly on it. Haven't received any complaint since.
 - Lt. J. Healy- TOS PD Asked for confirmation that CHC is receiving trucks tomorrow, CHC confirmed. Also mentioned that he has the contact number for CHC supervisor on site, and with the tedious operation of resetting up if CHC needs escort with truck/equipment just to contact him and that he appreciates the effort of keeping the beach free from debris and everything tiedown. Hector S.-CHC, CHC takes full effort to keep the roads clean from sand, constantly sweeping the road and also has contracted another subcontractor to sweep/vac the road.

5.0 Review construction project schedule:

5.1 See attached 3-week look ahead.

- CHC will set back up today and continue to work on the template for the first segment from station 36+800 through 36+600.
- CHC to provide monthly update schedule.



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6.0 Submittal and RFI's:

6.1 Submittals Under Review

- See attached submittals under review log, no critical submittals are overdue at this time.
- Chris R.-USACE will work on the pending submittals and will return shortly.

6.2 Request for Information (RFI's - see attached log):

- No RFI's are pending.

7.0 Review off-site activities:

- Employee parking & staging site for trucking at Haulover Park; trucks arrive and are dispatch to project site.
- Area is clear and all cones are removed on a daily basis.

8.0 Review Environmental/Required Testing:

8.1 NDN samples turbidity twice a day and make notes of conditions daily.

8.2 CHC visually inspect and takes samples of delivered beach fill to confirm compliance. No issues up to date. Samples are being stored on on-site storage and each sample are labeled.

8.3 William G.-NDN; Have not noticed any invasive species around the project site.

8.4 Chris R.-USACE noted to keep close eye on the turtle warnings.

9.0 Review Site Safety & Deficiencies:

9.1 Domenic D.-CHC SSHO review weekly safety briefings and deficiencies.

- Zero incidents since project start of project.
- CHC remediated items on the deficiency list, Chris R-USACE to perform follow up inspection.
- Domenic D.-CHC; Went over safety: On the deficiencies portion are very minor, need some fire extinguisher labels to inspect for the new month, job site looks very good no issues; street sweeping taking care off. Overall safety is going well. Chris R.-CHC stated that he will go over the deficiencies to clear them out tomorrow.
- Hector S.-CHC asked Lt. J. Healy if he had any issues, concerns in regard to safety from his point of view? Lt. J. Healy noted that he was out here this morning and spoke to one of CHC mangers, no issues and that that minimal complaints and had the Chief of Police on site visit.

10.0 Review / Update Joint Risk Management Register:

10.1 Scheduled ongoing JRMR USACE and Contractor.

11.0 Modifications, Changes, Substitutions to the Contract:

11.1 None.



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12.0 Other Business:

12.1 Lt. Healy requested point of contacts from CHC in case of any issues. CHC provided contact numbers and also the contact numbers are at the end of the meeting minutes.

12.2 Chris R.-USACE requested for updated schedule, asked when it will be ready for review?
Hector S.-CHC noted that it will be ready to be [resented by early next week.

Next Meeting Date: Wednesday, 09/11/19 @ 10:30 A.M.

Location: Conference call

Call In: (646) 749-3122

Access Code: 707 733 445

End of Meeting.

MEETING ADJOURNED – THANK YOU

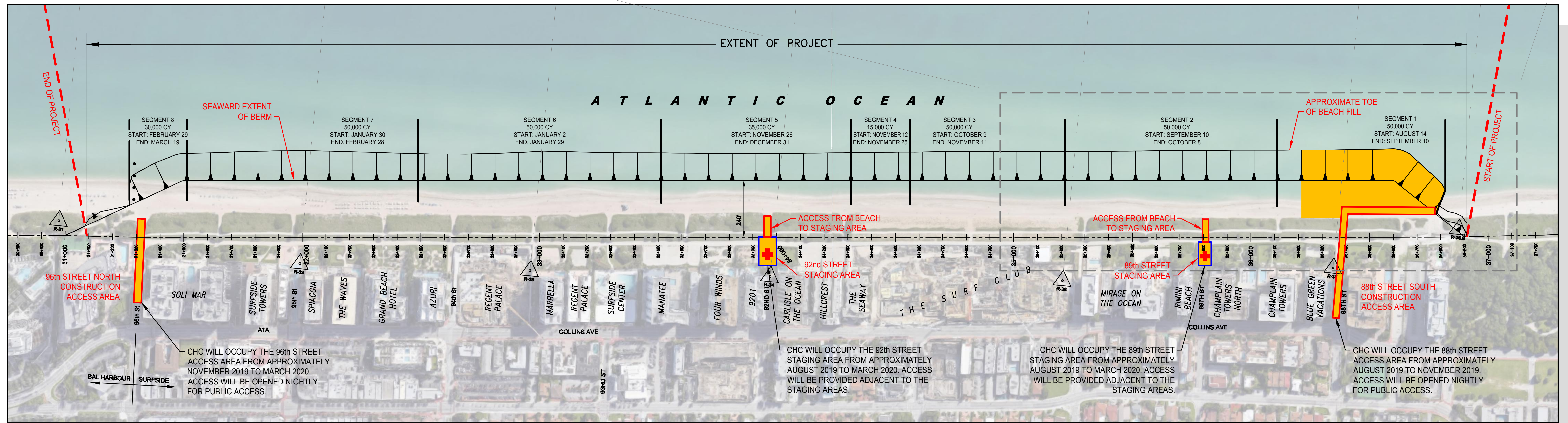
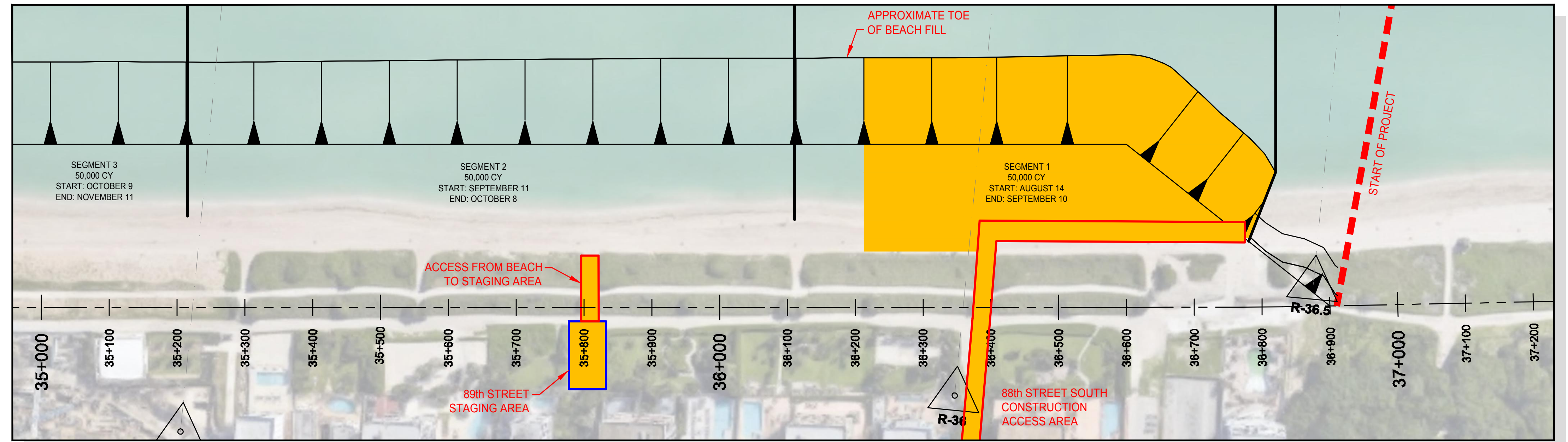
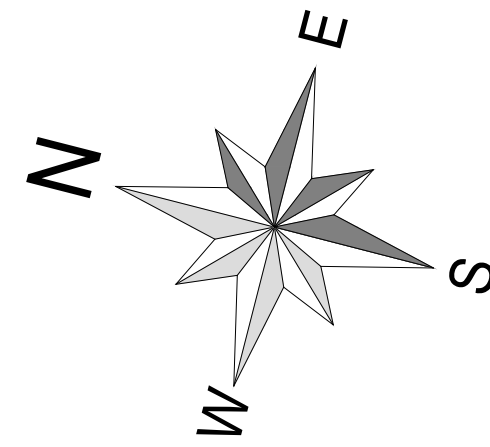
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Email: rvillet@chcivil.com
- Hector Sevilla- Quality Control Manager; Mobile: 954-756-5865
Email: hsevilla@chcivil.com
- Yunesky Hernandez- Project Superintendent; Mobile: 786-218-2560
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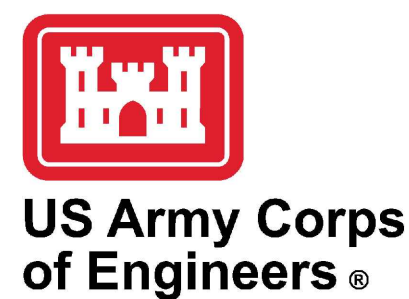
PROGRESS MAP OVERVIEW

Beach Erosion Control and Hurricane Protection Project,
Miami-Dade County, Florida, Beach Renourishment 2019
Surfside Beach

Last Updated: August 28, 2019



LEGEND	
	START/END OF PROJECT
	DESIGNATED CONSTRUCTION ACCESS
	STAGING AREA
	AREA ACCEPTED BY CONTRACTING OFFICER/ READY FOR PUBLIC USE
	BEACH UNDER CONSTRUCTION
	AREA NOT READY FOR CONSTRUCTION
	FIRST AID / EYE WASH



SUBMITTAL REGISTER (ER 415-1-10)

TITLE AND LOCATION: 113082 Miami-Dade Surfside Contract A-Surfside, FL

DATE: 9/4/2019

CONTRACTOR: Continental Heavy Civil Corp

CONTRACT NUMBER: W912EP19C0017 NA

Activity No.	TRANS MITTAL No.	ITEM No.	SPEC PARAGRAPH No.	DESCRIPTION OF SUBMITTAL	TYPE OF SUBMITTAL	CLASSIFI CATION	REVIEWER	CONTRACTOR SCHEDULE DATES			CONTRACTOR ACTION		GOVERNMENT ACTION	
						FIO, GA, DA, CR, OR S	OFFICE / NAME	SUBMIT NEEDED BY	APPROVAL NEEDED BY	MATERIAL NEEDED BY	CODE	CORPS RECEIVED DATE	CODE	CORPS RETURNED DATE
Section 01 30 00 ADMINISTRATIVE REQUIREMENTS														
A1080	5	6	01 30 00	Signature Authority	CERTIFICATES	FIO	RO	Rego, Christopher	03 Jun 19	13 Jun 19	13 Jun 19	A		
Section 01 32 01 PROJECT SCHEDULE														
A1140	4	5	01 32 01	Project Scheduler Qualifications	PRECON SUBMTL	GA	RO	Rego, Christopher	17 Apr 19	17 May 19	17 May 19	A		
Section 01 45 05 DREDGING/BEACH FILL PLACEMENT														
A1130	4	6	01 45 05	Addendum to QCP Certification Updates	PRECON SUBMTL	GA	RO	Rego, Christopher	17 Apr 19	17 May 19	17 May 19	A		
Section 01 57 25 TURBIDITY AND DISPOSAL MONITORING														
A1350	3	2	01 57 25	Turbidity Monitoring Aug 26- Aug 30 2019	TEST REPORTS	FIO			30 Jul 19	30 Jul 19	30 Jul 19	A		
Section 02 22 13 MOVEMENT AND VIBRATION ASSESSMENT														
A1330	4	7	02 22 13 3.5	Vibration Monitoring Report No.1	TEST REPORTS	FIO			30 Jul 19	30 Jul 19	30 Jul 19	A		



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Weekly Project Coordination Meeting Minutes				
Day: Wednesday's Time: 10:30 AM				
Meeting #:	9	Call -In#	(646) 749-3122	
Meeting Held:	Thursday, 09/11/2019	Access Code:	707 733 445	
Project:	Beach Erosion Control and Hurricane Protection Project, Surfside Segment, Miami-Dade County, FL	Contract #: FDEP Permit #	W912EP-19-C-0017 0233882-010-JM	
TEAM MEMBERS: Distribution (D) and Attendance (A) List indicated by "X"				
D	A	Name / Title	Company/ Organization	Email Address
X		Ricardo Villet / COO	CHC	rvillet@chcivil.com
X	X	Francisco Juelle/PM	CHC	fjuelle@chccaribbean.com
X		Yunesky Hernandez / Super	CHC	yhernandez@chcivil.com
X	X	Hector Sevilla / QCM	CHC	hsevilla@chcivil.com
X	X	Domenic DeAmicis / SSHO	CHC	ddeamicis07@gmail.com
X		Geoff Reichold	The NDN Companies	Greichold@thendncompanies.com
X	X	Meghan Harrison	The NDN Companies	mharrison@thendncompanies.com
X		William Gerrard	The NDN Companies	wgerrard@thendncompanies.com
X	X	Nestor Rivera / COR	USACE	Nestor.A.Rivera@usace.army.mil
X	X	Christopher Rego / COR	USACE	Christopher.M.Rego@usace.army.mil
X		Leo Bastante / COR	USACE	Leopoldo.A.Bastante@usace.army.mil
X	X	Tony Jettinghoff/COR		
X		Brian Choate	USACE	Brian.C.Choate@usace.army.mil
X		Michael Neves	USACE	Michael.P.Neves@usace.army.mil
X	X	Erica Skolte	USACE	Erica.A.Skolte@usace.army.mil
X		Timothy Humphrey	USACE	Timothy.G.Humphrey@usace.army.mil
X	X	Piper Austin	USACE	Piper.E.Austin@usace.army.mil
X		Andrew Dutil	USACE	Andrew.S.Dutil@usace.army.mil
X	X	Troy Mayhew	USACE /CESAJ-EN-GG	Troy.a.mayhew@usace.army.mil
X	X	Guillermo Olmedillo	Town of Surfside	golmedillo@townofsurfsidefl.gov
X	X	Duncan Tavares	Town of Surfside	dtavares@townofsurfsidefl.gov
X	X	Randy Stokes	Town of Surfside- PWD	rstokes@townofsurfsidefl.gov
x		Irina Mocanu	Town of Surfside	imocanu@townofsurfsidefl.gov



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x		Lindsay Fast	Town of Surfside	lfast@townofsurfsidefl.gov
x	X	Lt. John Healy	TOS Police Dept.	JHealy@townofsurfsidefl.gov
x		Julio Yero	TOS Police Dept.	jyero@townofsurfsidefl.gov
x		John Bambis	TOS Police Dept.	jbambis@townofsurfsidefl.gov
x		Julio Nores	DERM-RER	Julio.Nores@miamidade.gov
x		Libbie McDearmid	Florida DEP	Libbie.McDearmid@FloridaDEP.gov
x		Teal Kawana	MDPR	teal.kawana@miamidade.gov
x	X	Colette Biondi	MDPR	Colette.Biondi@miamidade.gov
x		Carlos Fernandez-Quevedo	MDPR	Carlos.Fernandez-Quevedo@miamidade.gov
x		Paul Voight	MDCP-RER	Paul.Voight@miamidade.gov
x	X	Sarah Thanner	MDCP-RER	Sara.Thanner@miamidade.gov
x		Kelli Stamm	Precision Measurements	kstamm@precisionmeasurements.com

WEEKLY PROGRESS MEETING MINUTES

1.0 Review minutes from previous progress meeting:

- Chris Rego – USACE: Correction to Meeting # 7 section 4.2 Daily environmental and turbidity monitoring; CHC have not encounter issues. ~~Sampling results are below 29 NTU's. except for August 27th sampling was higher than normal which was due to weather conditions high winds and wave actions.~~ "Sampling results are below 29 NTU's. On August 27th the reading were higher than normal, although did not exceed 29 NTU's."
- Chris Rego – USACE: Confirmed with PMI that they will be on site tomorrow morning Thursday Sept. 5th to perform post hurricane survey. Hector S.-CHC: stated that we will not haul material until the survey is completed.

2.0 Review RMS Contractor Action Item Report:

- 2.1 Attached contractors' updates for action items list.
- 2.2 Chris R.-USACE will get CHC after the meeting to review the items.
- 2.3 Guillermo O.-TOS asked Hector-CHC if number the number of trucks increased? Hector-CHC responded that potentially the number of trucks will increase in the next week, at the moment CHC is averaging 155 truck loads a day. CHC will provide notification as soon as more trucks increase.

3.0 Review work progress since previous meeting:

- 3.1 Worked on Segment-1 beach fill from Station 36+800 to 36+700
 - CHC performed a post hurricane survey Last Thursday Sept. 5th.
 - CHC started truck hauling post hurricane on Monday Sept. 9th.



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- 1,413 Total truck loads as of end of day Sept. 10th (avg. 155 trucks per day)
- 31,705.80 Total Tons placed as of end of day Sept. 10th.

4.0 Review current definable feature of work:

4.1 Vibration Monitoring: No issues; continuing monitoring 24/7.

- Reports from Seismic Survey Inc. submission Report #2.
- No reported issues.

4.2 Environmental/Turbidity Monitoring:

- Meghan H.-NDN stated that started that turbidity monitoring resume this Monday Sept. 9th, last week no turbidity monitoring took place due to weather condition hurricane. Compliance and background haven't exceeded 8 NTU's, so we are in compliance.
- Colette B.-MDPR asked for the Turtle Survey, sometimes they have to go back and forth to Bal Harbor and some instances they need to drive back and forth and if it is possible to go through the project site on ATV's? Hector S.-CHC stated that there is no issues, CHC will inform flaggers/spotter to provide access to the Miami-Dade Turtle Monitoring team.
- Contractor receives daily Turtle Nesting clearance notification prior start of each workday. No delays up to date.

4.3 Beach Fill (Truck Haul):

- *Segment-1 (Station 36+900 - 36+100)*
 - CHC continued truck hauling operations this past Monday Sept. 9th.
 - Currently working Station 36+600 through 36+500
 - Scheduled survey for this Thursday Sept. 12th at 12:00PM.
- Chris R.-USACE mentioned that USACE/CHC need to perform the initial inspection phase for all the definable feature of work that's ongoing, it was suppose to be completed last week, it wasn't feasible last week due to the weather, need to be completed by this week. Hector S. CHC concurred, CHC will prep for the initial inspection; will plan it out after the meeting.

5.0 Review construction project schedule:

5.1 See attached 3-week look ahead.

- With the past storm CHC had delays and loss of material.
- CHC to provide monthly update schedule draft for review by end of day today.
- Chris R.-USACE mentioned that needs at least two days for review daft and then schedule meeting to review schedule prior officially submitting it, most likely will have meeting Monday, Chris R. will check with his team members and follow up with meeting schedule.
- USACE scheduled site visit Wednesday at 2:00PM to discuss Sediment tracer release on Surfside.



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6.0 Submittal and RFI's:

6.1 Submittals Under Review

- See attached submittals under review log, no critical submittals are overdue at this time, only updates submittals are under submission.
- Chris R.-USACE asked Hector S. when will USACE be receiving the "Contractors Temporary Facilities Submittals requesting additional mats to be placed? Hector S. stated that CHC is working on it and will submitted for approval. Chris R.-USACE advised Guillermo O. that a submittal will be forthcoming which CHC is requesting approval to lay down more mats from the start of the haul road (hard pack) to the edge if the current approved placed mats, the purpose and beneficial is to stabilize area and also decrease the sand getting on the roads.

6.2 Request for Information (RFI's - see attached log):

- No RFI's are pending.

7.0 Review off-site activities:

- Employee parking & staging site for trucking at Haulover Park; trucks arrive and are dispatch to project site.
- Area is clear and all cones are removed on a daily basis.
- Hector S.-CHC stated that CHC has advised all the truck brokers to inform their truckers to stay in the middle lane for traffic safety reasons, staying in the middle until getting close to 88th street to make their turn.

8.0 Review Site Safety & Deficiencies:

8.1 Domenic D.-CHC SSO review weekly safety briefings and deficiencies.

- Zero incidents since project start of project.
- Weekly Safety Meetings Topic: "Workplace Sanitation"
- Domenic D.-CHC meet with Chris R. last week to go over deficiency inspections, will follow up to check on the remaining items.

9.0 Review / Update Joint Risk Management Register:

9.1 Ongoing JRMR USACE and Contractor.

10.0 Modifications, Changes, Substitutions to the Contract:

10.1 None.



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11.0 Other Business:

- Guillermo O.-TOS mentioned and asked on behalf a nonprofit organization requested TOS that the diverted dunes that is planned to be removed on 96th street requested to see if it is possible not to remove the dunes, but to take from the other side? If it's complicated leave the program as scheduled and replace the dune when the project is completed; The claim is that there is a lot of Scaevola on the north side of 96th street dune, when public works inspected and noticed that there's also a lot of sea grapes in the area. If the answer is "no" its fine and will relay the information back to the organization. Hector S.-CHC stated that CHC will not shutdown on the question and requested a follow up meeting with Guillermo O. to review the request and go over the approved plans and determine what can be done. Chris. R-USACE mentioned that we have to get together and review depending what's allowed on the contract documents.
- Chris R. -USACE asked Hector S.-CHC about a pay request, USACE needs the pay request as soon as possible and need to be in the system by the end of next week. Hector-R. will relay the information to the office and get the documents in as soon s possible.
- Randy S.-TOS PWD asked CHC about the sweeping operations and needs clarification to answer a complaint about how often CHC is Sweeping and how often the street sweeper in coming by? Francisco J.-USACE at this time we are sweeping at least two times a day and additional truck that will be sweeping/vac every Friday to keep clean for the weekend, if needed CHC will add an additional day. Currently CHC is sweeping with its equipment. Randy S.-TOS asked if the mats will help with the operation? Francisco J.-CHC answered yes, the mats will help minimize the amount of sand on the road which is easier to clean and also started washing off the sand off the trucks prior leaving the site.

Next Meeting Date: Wednesday, 09/18/19 @ 10:30 A.M.

Location: Conference call

Call In: (646) 749-3122

Access Code: 707 733 445

End of Meeting.

MEETING ADJOURNED – THANK YOU

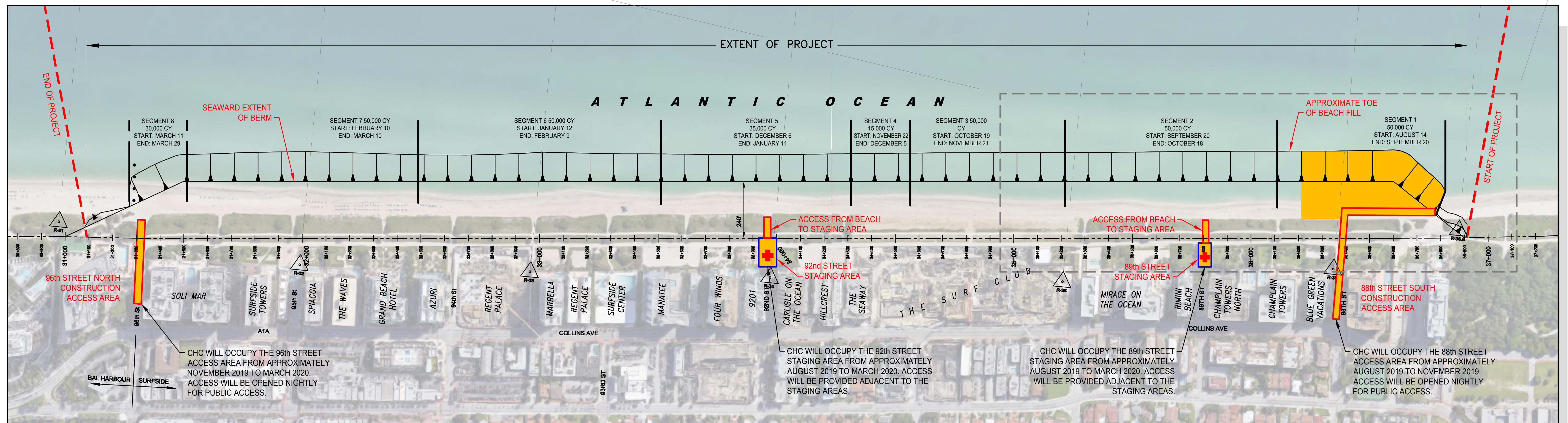
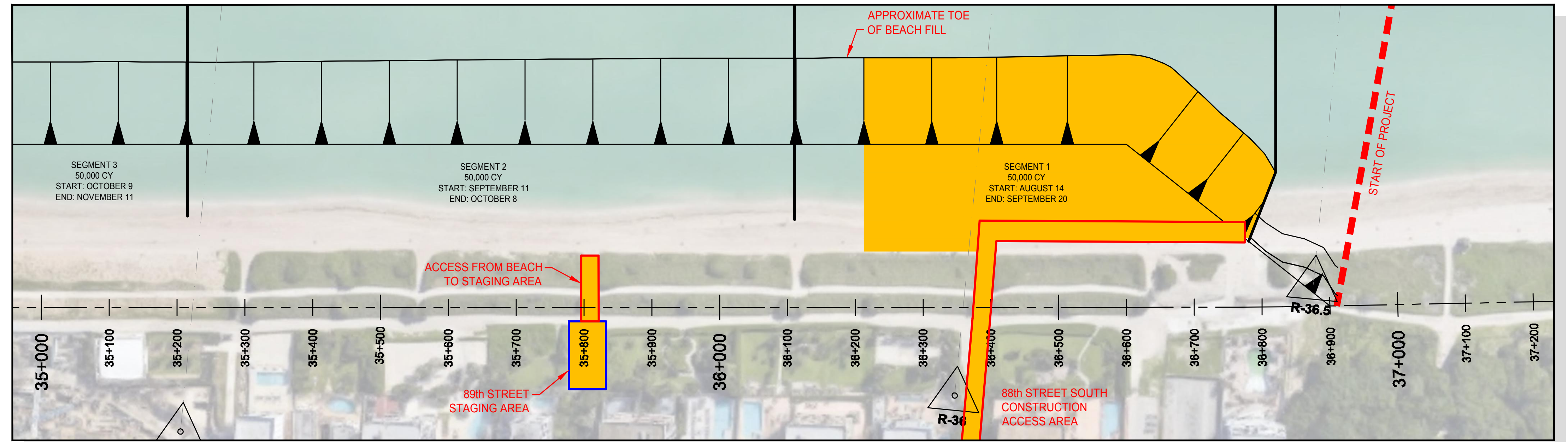
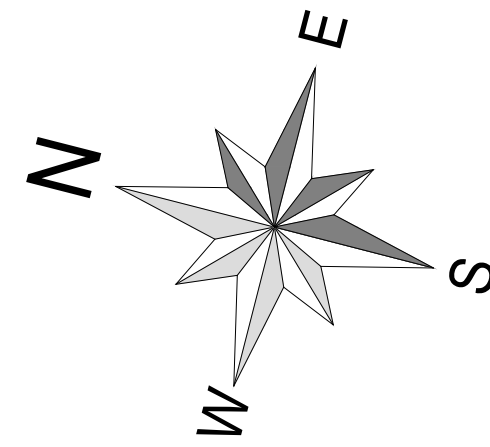
Please feel free to contact any of the following CHC Field personnel for any questions, comments or concerns.

- Ricardo Villet – Project Manager; Mobile: 305-833-6828
Email: rvillet@chcivil.com
- Francisco Juelle – Alt. Project Manager/Superintendent; Mobile: 787-238-3243
Email: fjuelle@chccaribbean.com
- Hector Sevilla- Quality Control Manager; Mobile: 954-756-5865
Email: hsevilla@chcivil.com
- Yunesky Hernandez- Project Superintendent; Mobile: 786-218-2560
Email: yhernandez@chcivil.com

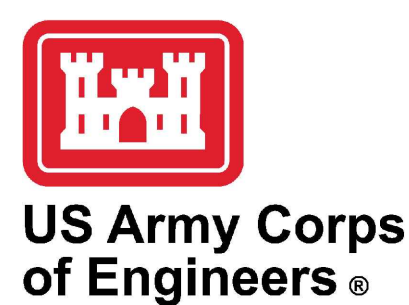
PROGRESS MAP OVERVIEW

Beach Erosion Control and Hurricane Protection Project,
Miami-Dade County, Florida, Beach Renourishment 2019
Surfside Beach

Last Updated: September 11, 2019



LEGEND	
	START/END OF PROJECT
	DESIGNATED CONSTRUCTION ACCESS
	STAGING AREA
	AREA ACCEPTED BY CONTRACTING OFFICER/ READY FOR PUBLIC USE
	BEACH UNDER CONSTRUCTION
	AREA NOT READY FOR CONSTRUCTION
	FIRST AID / EYE WASH





Contractor Action Items

W912EP19C0017 113082 Miami-Dade Surfside Contract A
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Prime Contractor Missing Critical Data

Enter missing data in "Prime Contractor"

Prime Contractor Missing Data

Status

The following Prime Contractor fields need to be entered:Name,Email,

Missing Data

Subcontractors Missing Critical Data

Enter missing data in "Subcontractors"

Responsibility Code	Contractor Name	Trade	POC Name	Amount Subcontracted	Status
CHC	CHC	Prime Contractor	Ricardo Villet		Missing Data
GOV	USACE		Chris Rego		Missing Data
OHSI	Olin Hydro	Surveying	David Olin		Missing Data
SEC	LSS	Security	Eliana Vita		Missing Data

Contractors Requiring Insurance / SF 1413

Enter expiration dates for insurance and signature date for SF1413 in "Contractor Insurance"

Contractor	First Day on Site	Last Day on Site	General Insurance	Auto Insurance	Workman's Comp	SF1413 Acknowledged	Status
CHC	08/08/2019						Submit documents
Olin Hydro	08/08/2019						Submit documents
LSS	08/19/2019		01/02/2020		01/02/2020	09/10/2019	Submit documents

Contractors Requiring Payrolls

Enter payrolls for each week shown in "Contractor Payrolls"

Contractor	First Day on Site	Last Day on Site	Payrolls not submitted or submitted with problems	Status
	08/08/2019		08/11/2019, 08/18/2019, 08/25/2019, 09/08/2019, 09/15/2019	Submit Documents
CHC	08/08/2019		08/11/2019, 08/18/2019, 08/25/2019, 09/01/2019, 09/08/2019, 09/15/2019	Submit Documents

Correspondence Requiring an Answer

The following letter(s) require an answer

Letter No.	Subject	Letter Date	Answer Due	Status
C-0007	QA/QC/Safety Coordination Meeting Minutes	09/06/2019	09/13/2019	Answer Required
C-0008	Payroll and Labor Hour Issues	09/09/2019	09/13/2019	Answer Required

Daily QC Reports not Completed

Enter Daily QC Report and mark completed "Daily QC Reports"

QC Reports not completed for the following dates

Status

09/02/2019,09/03/2019,09/04/2019,09/05/2019,09/06/2019,09/07/2019,09/08/2019,09/09/2019,09/10/2019

Not Completed

Outstanding Deficiency Items

Enter date corrected in "Deficiency Items"

Item No.	Date Issued	Description	Location	Status
QA-00010	08/20/2019	Since the first day of fill being brought to the project site, the USACE representative has had to inform the contractor of excess soil and dust being build up on the public road beyond the hardpack on 88th street and being tracked on to travel lanes and shoulder Collins Ave heading north. This does not comply with EM 385-1-1, Paragraph 04.B.13 and 04.B.14, and Contract Specification Section 01 55 26, Paragraph 3.1.3.	88th Access	Not Corrected
QA-00019	08/21/2019	The gate at the 89th staging is remaining open and unmanned leaving the area unsecure and open to public entering the area. This does not comply with CHC's security plan in Transmittal 01 50 02-2.1 that states that gates will remain locked or a flagman will be present.	89th Staging	Not Corrected
QA-00021	08/21/2019	There is no eye wash station at the staging area where equipment is stored/refueled and there are chemicals and other possible irritants being stored. This does not comply with EM 385-1-1, Paragraph 06.B.02.b.	Staging Area	Not Corrected
QA-00023	08/22/2019	In performing a quick inspection of the John Deer 310E Off Road Dump Truck operating on the beach, it was observed that the daily inspection had been performed. However, upon checking the fire extinguisher, it did not have a monthly inspection or yellow tag that is being implemented around the site. This does not comply with EM 385-1-1, paragraph 09.F.01.a.	JD 310E ORDT	Not Corrected



Outstanding Deficiency Items

Enter date corrected in "Deficiency Items"

Item No.	Date Issued	Description	Location	Status
QC-00001	08/21/2019	CHC hereby acknowledges the deficiency of the vegetation protection plan at the 88th Street access. During the offloading procedures of the sand and placement on to the beach sand has accumulated in the Dune vegetation on the Northeast section of the access point. CHC is in the process of removing the accumulated sand from the vegetation. Following completion of the removal of the sand, if there are any impacts to the vegetation, CHC will mitigate the area is damaged. The impacted area is approximately 150 to 200 square feet. The coordinates of the impacted area are N 25.8733, W 80.12001.	88th Access	Not Corrected
QA-00024	08/29/2019	The Contractor is not labeling and keeping a log of the survey stakes as required per Contract Specification Section 35 30 00, Paragraph 3.4.2.c.	Survey	Not Corrected
QA-00025	09/05/2019	The Gate at the 89th Street Staging does not have a continuous connection to the fencing that is grounded and is not grounded itself. Therefore, does not comply with Contract Specification Section 01 50 02, paragraph 3.8.3.	89th Staging	Not Corrected
QA-00026	09/06/2019	During unloading of beach fill at the 88th street access, the Contractor had spill over of fill from the bucket as it transition from the dump truck release point to the beach. This spill over went on to the dune vegetation, at the north east corner covering some vegetation. The contract picked up some but a good portion remains covered. Deficiency QC-0001 was issued for this issue but per Contract Specification Section 01 57 20, paragraph 3.1.6, if dune vegetation is impacted a plan needs to be submitted with 7 days and implemented within 30 days of the impact. This requirement has not been met.	88th Access	Not Corrected

Activities Scheduled to be Started in Next 7 Days

Enter date activity started in "Activities Started/Finished"

Activity No.	Activity Description	Contractor	Scheduled Start	Days Late	Status
A1020	End Phase 1	CHC	07/18/2019	54 days	Not Started
A1030	Start Phase 2-Construction	CHC	07/18/2019	54 days	Not Started
A1405	Post Construction Survey Segme	GOV	08/26/2019	15 days	Not Started
A1406	Beach Tilling Segment One	CHC	08/27/2019	14 days	Not Started
A1410	Beach Fill Second Segment - 5	CHC	08/26/2019	15 days	Not Started

Activities Scheduled to be Finished in Next 7 Days

Enter date activity started in "Activities Started/Finished"

Activity No.	Activity Description	Contractor	Actual Start	Scheduled Finished	Status
A1010	Start Phase 1	CHC	05/14/2019	05/17/2019	Not Started
A1020	End Phase 1	CHC	07/18/2019	07/18/2019	Not Started
A1030	Start Phase 2-Construction	CHC	07/18/2019	07/18/2019	Not Started
A1155	Review/Approve - Schedule of V	GOV	09/10/2019	07/17/2019	Not Started
A1400	Beach Fill First Segment - Up	CHC	08/14/2019	08/23/2019	Not Started
A1405	Post Construction Survey Segme	GOV	08/26/2019	08/26/2019	Not Started
A1406	Beach Tilling Segment One	CHC	08/27/2019	08/27/2019	Not Started

Features of Work with no Activities Assigned

Assign features to activities in "Pay Activities"

Feature of Work	Number of Activities	Status
Clearing & Grubbing	0	No Activities

Hazard Analysis Without Features

Enter Hazard Analysis and complete (or assign Feature and complete) in "Hazard Analysis"

Hazard Analysis Title	Status
Tilling	Accepted
Envr-Turbidity Monitoring	Not Complete
Demobilization	Not Complete

Features of Work Requiring a Preparatory Inspection

Enter date Preparatory Inspection meeting is held in "Prep/Initial Inspections"

Feature of Work	First Activity	Activity Start	Preparatory Scheduled	Time	Status
Coastal Vegetation Planting					Prep Not Scheduled
Demobilization					Prep Not Scheduled
Tilling					Prep Not Scheduled



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Contractor Action Items

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K3001519

10 Sep 2019

Miami Resident Office

Features of Work Requiring an Initial Inspection

Enter Scheduled Date and Time for Initial Inspection meeting is held in "Prep/Initial Inspections"

Feature of Work	First Activity	Preparatory Held	Initial Scheduled	Time	Status
Beach Fill (Truck Haul)	A1400 - Beach Fill First Segment - Up	08/12/2019			Initial Not Scheduled
Clearing & Grubbing		08/12/2019			Initial Not Scheduled
Coastal Vegetation Planting					Initial Not Scheduled
Demobilization					Initial Not Scheduled
Environmental Monitoring	A1340 - Environmental Species Coordinat	08/12/2019			Initial Not Scheduled
Mobilization	A1010 - Start Phase 1	08/07/2019	08/09/2019		Initial Not Held
MOT	A1170 - Prepare/Submit - Traffic Contr	08/12/2019			Initial Not Scheduled
Surveying		08/12/2019			Initial Not Scheduled
Tilling					Initial Not Scheduled
Turbidity Monitoring	A1350 - Turbidity Monitoring	08/12/2019			Initial Not Scheduled

Equipment Requiring Safety Inspection

Enter Inspection date in "Equipment Checks" or "Last Day on Site"

Equipment ID	Make / Model	Description / Serial No.	Last Inspection	Hrs Authorized / Run	Status
00000011	DOBBS 450K Bull Dozer	DOBBS 450K Bull Dozer 450K	08/20/2019	0 / 10	

Monthly Exposure Hours Required

Enter Exposure Hours and mark completed in "Exposure Hours"

Exposure Hours not completed for the following months

Status

Jun 2019 ,Jul 2019 ,Aug 2019

Not Completed

SUBMITTAL REGISTER (ER 415-1-10)

TITLE AND LOCATION: 113082 Miami-Dade Surfside Contract A-Surfside, FL

DATE: 9/10/2019

CONTRACTOR: Continental Heavy Civil Corp

CONTRACT NUMBER: W912EP19C0017 NA

Activity No.	TRANS MITTAL No.	ITEM No.	SPEC PARAGRAPH No.	DESCRIPTION OF SUBMITTAL	TYPE OF SUBMITTAL	CLASSIFI CATION	REVIEWER	CONTRACTOR SCHEDULE DATES			CONTRACTOR ACTION		GOVERNMENT ACTION	
						FIO, GA, DA, CR, OR S	OFFICE / NAME	SUBMIT NEEDED BY	APPROVAL NEEDED BY	MATERIAL NEEDED BY	CODE	CORPS RECEIVED DATE	CODE	CORPS RETURNED DATE
Section 02 22 13 MOVEMENT AND VIBRATION ASSESSMENT														
A1330	4	7	02 22 13 3.5	Vibration Monitoring Report No.1	TEST REPORTS	FIO		30 Jul 19	30 Jul 19	30 Jul 19	A	03 Sep 19		
	5	8	02 22 13	Daily Instrument Logs	TEST REPORTS	FIO					A	03 Sep 19		



All Requests for Information

10 Sep 2019

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W912EP19C0017 113082 Miami-Dade Surfside Contract A
K3001519

Miami Resident Office

RFI No.	Date Requested Date Received	Date Answered	Requester's Name Answer Prepared by	Mod Required? Change No.	RFI Subject - Information Requested Government Response
RFI-0001	07/01/2019 07/08/2019	07/11/2019	Hector Sevilla Christopher M. Rego, P.E.	N/A N/A	<p>INFORMATION REQUESTED: Staging & Acces Areas Coordinates - Please provide coordinates for the staging and access areas. This will ensures we will not go off site or beyond work limits and detail our site plan more precisely.</p> <p>GOVERNMENT RESPONSE: There are no set coordinates for the access and staging areas indicated in the contract drawings. The hatched areas only indicate the approximate limits as coordinated between USACE, Miami-Dade County and Town of Surfside. Per Contract Specification Section 01 50 02, Paragraph 1.5.1, the final limits of the access areas indicated in the drawings shall be field-determined by the Contracting Officer in coordination with the Local Sponsor and the Contractor. Request that the Continental Heavy Civil Corp inform the USACE Field Office at least 5 days prior mobilization so that those areas can be coordinated per the above referenced contract requirement.</p> <p>APPROVED BY: _____ Christopher M. Rego, P.E., Contracting Officer's Representative</p>
RFI-0002	07/16/2019 07/16/2019	07/18/2019	Hector Sevilla Christopher M. Rego, P.E.	N/A N/A	<p>INFORMATION REQUESTED: XYZ files - CHC is requesting Surfside Project survey data set as an XYZ file. CHC want to run volume comparisons.</p> <p>GOVERNMENT RESPONSE: As requested, attached are the xyz files for the information indicated in the contract drawings as well as the survey report. Note that these files were used for the design of the project and are not considered the pre-construction topographic surveys as identified in Contract Specification Section 01 22 00, Paragraph 1.5.1.2.a. It is highly likely that conditions have changed since the survey was conducted in April 2018.</p> <p>APPROVED BY: _____ Christopher M. Rego, P.E., Contracting Officer's Representative</p>



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All Requests for Information

W912EP19C0017 113082 Miami-Dade Surfside Contract A
K3001519

10 Sep 2019

Miami Resident Office

RFI No.	Date Requested Date Received	Date Answered	Requester's Name Answer Prepared by	Mod Required? Change No.	RFI Subject - Information Requested Government Response
RFI-0003	08/15/2019 08/16/2019	08/16/2019	Ricardo Villet Christopher M. Rego, P.E.	N/A N/A	<p>INFORMATION REQUESTED: Stabilization Mats - Upon completion of the clearing and grubbing activities, it has become apparent that the hard pack conditions will not be sufficient to provide a stable driving base that the trucks will not get stuck. CHC would like to request a variance to the plans and specs to allow for the placement of the stabilization mats east of the ECL on a condition that will allow for the mats to remain in place overnight. CHC understand that measures must be put into place to serve as protection to the potential for nesting sea turtles. CHC proposes to establish a silt fence perimeter around the mats that will be placed east of the ECL, the silt fence will be installed nightly to a minimum depth of one foot below sand surface. A five foot gap in the silt fence will be placed at the west extent of the fence to allow for public access. A figure illustrating the proposed layout for the 88th Street Access is attached. Product specifications for the stabilization mats are also attached.</p> <p>GOVERNMENT RESPONSE: There is no request for information in this RFI. The Contractor is requesting a variation in regards to the requirements for the Contractor's temporary facilities and an RFI is not the manner in which to do so. The Contractor needs to follow the procedures in Contract Specification Section 01 33 00, Paragraph 1.12.6, identify what the variation being requested is and why the Government should accept it. Furthermore, the mats were addressed in the Government's response to Transmittal No. 01 50 02-4.1 "Contractor's Temporary Facilities" returned on 19 July 2019 (see attached returned 4025 and comments) and in the subsequent re-submittal the Contractor's plan did not utilize mats. If the Contractor seeks a request for a variation, they will need to make sure all the items addressed in the referenced transmittal comments above area addressed.</p> <p>Lastly, for future RFI's, ensure that the information being requested is entered under the "Information Requested" section and that the recommendation is included under the "Contractor's Recommendation" section.</p> <p>APPROVED BY: _____ Christopher M. Rego, P.E., Contracting Officer's Representative</p>



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Weekly Project Coordination Meeting Minutes				
Day: Wednesday's Time: 10:30 AM				
Meeting #:	10	Call -In#	(224) 501-3412	
Meeting Held:	Thursday, 09/18/2019	Access Code:	582-596-925	
Project:	Beach Erosion Control and Hurricane Protection Project, Surfside Segment, Miami-Dade County, FL	Contract #: FDEP Permit #	W912EP-19-C-0017 0233882-010-JM	
TEAM MEMBERS: Distribution (D) and Attendance (A) List indicated by "X"				
D	A	Name / Title	Company/ Organization	Email Address
X	X	Ricardo Villet / COO	CHC	rvillet@chcivil.com
X	X	Francisco Juelle/PM	CHC	fjuelle@chccaribbean.com
X		Yunesky Hernandez / Super	CHC	yhernandez@chcivil.com
X	X	Hector Sevilla / QCM	CHC	hsevilla@chcivil.com
X	X	Domenic DeAmicis / SSHO	CHC	ddeamicis07@gmail.com
X		Geoff Reichold	The NDN Companies	Greichold@thendncompanies.com
X	X	Meghan Harrison	The NDN Companies	mharrison@thendncompanies.com
X		William Gerrard	The NDN Companies	wgerrard@thendncompanies.com
X		Nestor Rivera / COR	USACE	Nestor.A.Rivera@usace.army.mil
X		Christopher Rego / COR	USACE	Christopher.M.Rego@usace.army.mil
X	X	Leo Bastante / COR	USACE	Leopoldo.A.Bastante@usace.army.mil
X		Tony Jettinghoff/COR		
X		Brian Choate	USACE	Brian.C.Choate@usace.army.mil
X		Michael Neves	USACE	Michael.P.Neves@usace.army.mil
X	X	Erica Skolte	USACE	Erica.A.Skolte@usace.army.mil
X		Timothy Humphrey	USACE	Timothy.G.Humphrey@usace.army.mil
X		Piper Austin	USACE	Piper.E.Austin@usace.army.mil
X		Andrew Dutil	USACE	Andrew.S.Dutil@usace.army.mil
X	X	Troy Mayhew	USACE /CESAJ-EN-GG	Troy.a.mayhew@usace.army.mil
X	X	Guillermo Olmedillo	Town of Surfside	golmedillo@townofsurfsidefl.gov
X	X	Duncan Tavares	Town of Surfside	dtavares@townofsurfsidefl.gov
X	X	Randy Stokes	Town of Surfside- PWD	rstokes@townofsurfsidefl.gov
X		Irina Mocanu	Town of Surfside	imocanu@townofsurfsidefl.gov



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X		Lindsay Fast	Town of Surfside	lfast@townofsurfsidefl.gov
X	X	Lt. John Healy	TOS Police Dept.	JHealy@townofsurfsidefl.gov
X		Julio Yero	TOS Police Dept.	jyero@townofsurfsidefl.gov
X		John Bambis	TOS Police Dept.	jbambis@townofsurfsidefl.gov
X		Julio Nores	DERM-RER	Julio.Nores@miamidade.gov
X		Libbie McDearmid	Florida DEP	Libbie.McDearmid@FloridaDEP.gov
X		Teal Kawana	MDPR	teal.kawana@miamidade.gov
X	X	Colette Biondi	MDPR	Colette.Biondi@miamidade.gov
X		Carlos Fernandez-Quevedo	MDPR	Carlos.Fernandez-Quevedo@miamidade.gov
X		Paul Voight	MDCP-RER	Paul.Voight@miamidade.gov
X	X	Sarah Thanner	MDCP-RER	Sara.Thanner@miamidade.gov
X		Kelli Stamm	Precision Measurements	kstamm@precisionmeasurements.com

WEEKLY PROGRESS MEETING MINUTES

1.0 Review minutes from previous progress meeting:

1.1 Any Corrections?

2.0 Review RMS Contractor Action Item Report:

2.1 Attached contractors' updates for action items list.

3.0 Review work progress since previous meeting:

3.1 Segment-1 (Station 36+900 - 36+100)

- Worked on beach fill Station 36+700 to 36+500
- Continued Truck Hauling.
- Segment-1 (Station 36+900 - 36+100)
- 2,168 Total truck loads as of end of day Sept. 17th (avg. 170 trucks per day)
- 48,609.21 Total Tons placed as of end of day Sept. 17th.

3.2 USACE held site visit on Wednesday Sept 11 at 2:00PM to discuss Sediment tracer release on Surfside; further information will be provided by USACE.

4.0 Review current definable feature of work:

4.1 Vibration Monitoring: No issues; continuing monitoring 24/7.

- Report No. 2 has been submitted unreview. No reported issues.



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4.2 Environmental/Turbidity Monitoring:

- Contractor receives daily Turtle Nesting clearance notification prior start of each workday. No delays up to date.
- Meghan H.-NDN stated that turbidity monitoring is taking place, took comparison and all in compliance.
- No invasive species throughout the perimeter of the project has been found nor any turtle nesting.
- Erika S.-USACE asked if the sediment tracers are visible on the beach? Hector S. CHC- stated that we have no comment at this time, the USACE made a site visit, further information can be attained through Chris R.-USACE.

4.3 Beach Fill (Truck Haul):

- *Segment-1 (Station 36+900 - 36+100)*
 - Currently working Station 36+600 through 36+500
 - Scheduled survey for this Thursday Sept. 19th in the afternoon for acceptance of Station 36+500 to 36+550, continuously work from the northern point to southern end of the project
 - Expected completion of segment-1 is October 10th.

Open Items:

1. *Pre & Post Hurricane survey, CHC and USACE to review survey data, delays and loss of material.*
2. Chris R.-USACE mentioned that USACE/CHC need to perform the “initial inspection” phase for all the definable feature of work that’s ongoing.

5.0 Review construction project schedule:

5.1 CHC and USACE held meeting this Monday Aug. 16th for the monthly updated schedule review. CHC preparing for submission.

5.2 See attached 3-week look ahead.

6.0 Submittal and RFI’s:

6.1 Submittals Under Review

- See attached submittals under review log, no critical submittals are overdue at this time, only updates submittals are under submission.

6.2 Request for Information (RFI’s - see attached log):

- No RFI’s are pending.
- Request specs for type of materials requirements for the hard pack at truck haul access road. CHC would like to place and stabilize materials before placing mats. Submittal is forth coming.

7.0 Review off-site activities:

- Employee parking & staging site for trucking at Haulover Park; trucks arrive and are dispatch to project site. No reported issues.



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8.0 Review Site Safety & Deficiencies:

8.1 Domenic D.-CHC SSOH review weekly safety briefings and deficiencies.

- Zero incidents since project start of project.
- Weekly Safety Meetings Topic: “Hydration”
- Domenic D.-CHC meet with USACE for follow up site safety inspections.
- Near Miss: Yesterday in the afternoon a situation with truck traffic and a resident occurred. The resident bypassed (go around) a truck that was waiting to be instructed to enter the construction area. At the same time a truck was exiting the construction area. CHC personnel tried to avoid a possible collision due to the resident action. Resident claims that our flagger expressed aggressive tone of voice to resident while trying to enter the building on his vehicle.

The resident complained and stated that he was not happy with one of our flaggers at the access area on 88th street entrance into the building parking.

The reality is that our personnel have been proactive and aware that residents, pedestrian’s safety and means of egress is priority.

Sometimes the residents and pedestrians ignore our effort to keep the traffic a safe environment.

- Guillermo O.-TOS noted that we have to provide access to residence at all time although appreciates CHC efforts to maintain clear access.
- Francisco J.-CHC added that CHC personnel are instructed to avoid any confrontation, communication and or conversation when if the public get uncomfortable to avoid any conflicts which are required to contact the managers on site immediately, although CHC is doing its best to maintain public service.
- Lt. Healy-TOSPD stated that they haven’t been called for that incident if they do, one of the officers will address the issue.

9.0 Review / Update Joint Risk Management Register:

9.1 Ongoing JRMR USACE and Contractor.

10.0 Modifications, Changes, Substitutions to the Contract:

10.1 None.

11.0 Other Business:

- *09/11/19: Guillermo O.-TOS mentioned and asked on behalf a nonprofit organization requested TOS that the diverted dunes that is planned to be removed on 96th street requested to see if it is possible not to remove the dunes, but to take from the other side? If it’s complicated leave the program as scheduled and replace the dune when the project is completed; The claim is that there is a lot of Scaevola on the north side of 96th street dune, when public works*



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inspected and noticed that there's also a lot of sea grapes in the area. If the answer is "no" its fine and will relay the information back to the organization. Hector S.-CHC stated that CHC will not shutdown on the question and requested a follow up meeting with Guillermo O. to review the request and go over the approved plans and determine what can be done. Chris. R-USACE mentioned that we have to get together and review depending what's allowed on the contract documents. Update 09/18/19: Schedule meeting with Guillermo O.-TOS and USACE for site walkthrough with Chris R.-USACE when he returns next week to go through the plans and specs.

- Duncan T.-TOS: Would like to make note that there's no workdays due to Jewish Holidays on Monday Sept. 30th and Tuesday Oct. 1st. 2019.
- Francisco J.-CHC: Noted that we have been working on Saturday from 9:00AM to 2:00PM for maintenance, although we will start hauling material this Saturday from 9:30AM to 2:00PM in order to keep up with the schedule since we lost a week due to the hurricane scare. We will start working on Saturdays to the end of the job. Lt. Healy-TOSPD asked to what time are the hauling hours? Francisco J.-CHC responded that the contract hours are from 9:00AM to 5:00PM. Erica S.-USACE asked if CHC is going to be hauling material until 2:00PM? Francisco J. we will not be hauling the same amount we normally do on the weekdays we will haul approximate 100 truck loads enough time to shutdown by 5:00PM. Leo B.-USACE asked if this has been coordinated with the mine? Francisco J.-CHC responded yes it has been coordinated with the mine and the trucking companies.

End of Meeting

Next Meeting Date: Wednesday, 09/25/19 @ 10:30 A.M.

Location: Conference call

Call In: (224) 501-3412

Access Code: 582-596-925

MEETING ADJOURNED – THANK YOU

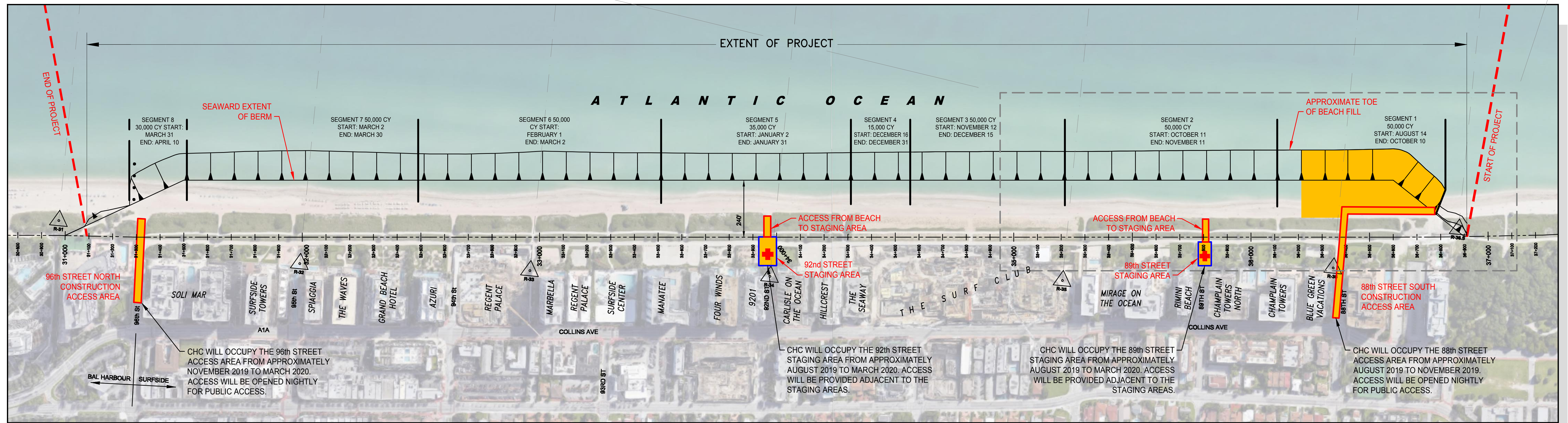
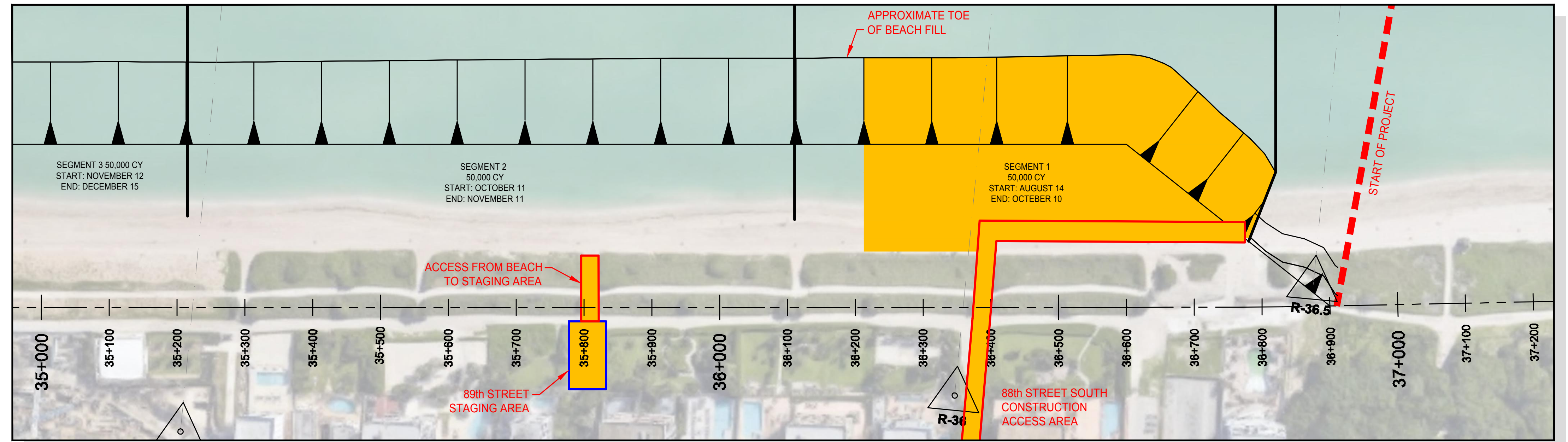
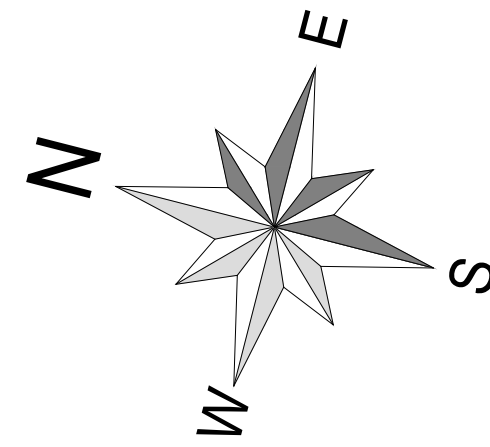
Please feel free to contact any of the following CHC Field personnel for any questions, comments or concerns.

- Ricardo Villet – Project Manager; Mobile: 305-833-6828
Email: rvillet@chcivil.com
- Francisco Juelle – Alt. Project Manager/Superintendent; Mobile: 787-238-3243
Email: fjuelle@chccaribbean.com
- Hector Sevilla- Quality Control Manager; Mobile: 954-756-5865
Email: hsevilla@chcivil.com
- Yunesky Hernandez- Project Superintendent; Mobile: 786-218-2560
Email: yhernandez@chcivil.com

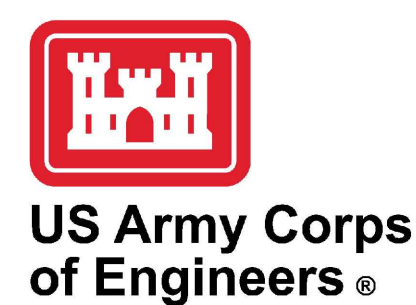
PROGRESS MAP OVERVIEW

Beach Erosion Control and Hurricane Protection Project,
Miami-Dade County, Florida, Beach Renourishment 2019
Surfside Beach

Last Updated: September 18, 2019



LEGEND	
	START/END OF PROJECT
	DESIGNATED CONSTRUCTION ACCESS
	STAGING AREA
	AREA ACCEPTED BY CONTRACTING OFFICER/ READY FOR PUBLIC USE
	BEACH UNDER CONSTRUCTION
	AREA NOT READY FOR CONSTRUCTION
	FIRST AID / EYE WASH



SUBMITTAL REGISTER (ER 415-1-10)

TITLE AND LOCATION: 113082 Miami-Dade Surfside Contract A-Surfside, FL

DATE: 9/18/2019

CONTRACTOR: Continental Heavy Civil Corp

CONTRACT NUMBER: W912EP19C0017 NA

Activity No.	TRANS MITTAL No.	ITEM No.	SPEC PARAGRAPH No.	DESCRIPTION OF SUBMITTAL	TYPE OF SUBMITTAL	CLASSIFI CATION	REVIEWER	CONTRACTOR SCHEDULE DATES			CONTRACTOR ACTION		GOVERNMENT ACTION	
						FIO, GA, DA, CR, OR S	OFFICE / NAME	SUBMIT NEEDED BY	APPROVAL NEEDED BY	MATERIAL NEEDED BY	CODE	CORPS RECEIVED DATE	CODE	CORPS RETURNED DATE

Section 02 22 13 MOVEMENT AND VIBRATION ASSESSMENT

A1330	6	10	02 22 13	Vibration Monitoring Report No.2	TEST REPORTS	FIO	RO	Rego, Christopher	29 Jul 19	08 Aug 19	08 Aug 19	A	11 Sep 19		
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Contractor Action Items

Prime Contractor Missing Critical Data

Enter missing data in "Prime Contractor"

Prime Contractor Missing Data

Status

The following Prime Contractor fields need to be entered:Name,Email,

Missing Data

Subcontractors Missing Critical Data

Enter missing data in "Subcontractors"

Responsibility Code	Contractor Name	Trade	POC Name	Amount Subcontracted	Status
CHC	CHC	Prime Contractor	Ricardo Villet		Missing Data
GOV	USACE		Chris Rego		Missing Data

Contractors Requiring Insurance / SF 1413

Enter expiration dates for insurance and signature date for SF1413 in "Contractor Insurance"

Contractor	First Day on Site	Last Day on Site	General Insurance	Auto Insurance	Workman's Comp	SF1413 Acknowledged	Status
CHC	08/08/2019						Submit documents
Olin Hydro	08/08/2019						Submit documents
LSS	08/19/2019		01/02/2020		01/02/2020	09/10/2019	Submit documents

Contractors Requiring Payrolls

Enter payrolls for each week shown in "Contractor Payrolls"

Contractor	First Day on Site	Last Day on Site	Payrolls not submitted or submitted with problems	Status
	08/08/2019		09/08/2019, 09/15/2019, 09/22/2019	Submit Documents
CHC	08/08/2019		08/11/2019, 08/18/2019, 08/25/2019, 09/01/2019, 09/08/2019, 09/15/2019, 09/22/2019	Submit Documents

Daily QC Reports not Completed

Enter Daily QC Report and mark completed "Daily QC Reports"

QC Reports not completed for the following dates

Status

09/16/2019,09/17/2019

Not Completed

Outstanding Deficiency Items

Enter date corrected in "Deficiency Items"

Item No.	Date Issued	Description	Location	Status
QA-00010	08/20/2019	Since the first day of fill being brought to the project site, the USACE representative has had to inform the contractor of excess soil and dust being build up on the public road beyond the hardpack on 88th street and being tracked on to travel lanes and shoulder Collins Ave heading north. This does not comply with EM 385-1-1, Paragraph 04.B.13 and 04.B.14, and Contract Specification Section 01 55 26, Paragraph 3.1.3.	88th Access	Not Corrected
QA-00023	08/22/2019	In performing a quick inspection of the John Deer 310E Off Road Dump Truck operating on the beach, it was observed that the daily inspection had been performed. However, upon checking the fire extinguisher, it did not have a monthly inspection or yellow tag that is being implemented around the site. This does not comply with EM 385-1-1, paragraph 09.F.01.a.	JD 310E ORDT	Not Corrected
QC-00001	08/21/2019	CHC hereby acknowledges the deficiency of the vegetation protection plan at the 88th Street access. During the offloading procedures of the sand and placement on to the beach sand has accumulated in the Dune vegetation on the Northeast section of the access point. CHC is in the process of removing the accumulated sand from the vegetation. Following completion of the removal of the sand, if there are any impacts to the vegetation, CHC will mitigate the area is damaged. The impacted area is approximately 150 to 200 square feet. The coordinates of the impacted area are N 25.8733, W 80.12001.	88th Access	Not Corrected
QA-00026	09/06/2019	During unloading of beach fill at the 88th street access, the Contractor had spill over of fill from the bucket as it transition from the dump truck release point to the beach. This spill over went on to the dune vegetation, at the north east corner covering some vegetation. The contract picked up some but a good portion remains covered. Deficiency QC-0001 was issued for this issue but per Contract Specification Section 01 57 20, paragraph 3.1.6, if dune vegetation is impacted a plan needs to be submitted with 7 days and implemented within 30 days of the impact. This requirement has not been met.	88th Access	Not Corrected

Activities Scheduled to be Started in Next 7 Days

Enter date activity started in "Activities Started/Finished"

Activity No.	Activity Description	Contractor	Scheduled Start	Days Late	Status
A1020	End Phase 1	CHC	07/18/2019	62 days	Not Started
A1030	Start Phase 2-Construction	CHC	07/18/2019	62 days	Not Started



Activities Scheduled to be Started in Next 7 Days

Enter date activity started in "Activities Started/Finished"

Activity No.	Activity Description	Contractor	Scheduled Start	Days Late	Status
A1405	Post Construction Survey Segme	GOV	08/26/2019	23 days	Not Started
A1406	Beach Tilling Segment One	CHC	08/27/2019	22 days	Not Started
A1410	Beach Fill Second Segment - 5	CHC	08/26/2019	23 days	Not Started
A1412	Post Construction Survey Segme	GOV	09/23/2019	5 days	Not Started
A1417	Beach Tilling Segment Two	CHC	09/24/2019	6 days	Not Started
A1420	Beach Fill Third Segment - 10	CHC	09/23/2019	5 days	Not Started

Activities Scheduled to be Finished in Next 7 Days

Enter date activity started in "Activities Started/Finished"

Activity No.	Activity Description	Contractor	Actual Start	Scheduled Finished	Status
A1010	Start Phase 1	CHC	05/14/2019	05/17/2019	Not Started
A1020	End Phase 1	CHC	07/18/2019	07/18/2019	Not Started
A1030	Start Phase 2-Construction	CHC	07/18/2019	07/18/2019	Not Started
A1400	Beach Fill First Segment - Up	CHC	08/14/2019	08/23/2019	Not Started
A1405	Post Construction Survey Segme	GOV	08/26/2019	08/26/2019	Not Started
A1406	Beach Tilling Segment One	CHC	08/27/2019	08/27/2019	Not Started
A1410	Beach Fill Second Segment - 5	CHC	08/26/2019	09/20/2019	Not Started
A1412	Post Construction Survey Segme	GOV	09/23/2019	09/23/2019	Not Started
A1417	Beach Tilling Segment Two	CHC	09/24/2019	09/24/2019	Not Started

Features of Work with no Activities Assigned

Assign features to activities in "Pay Activities"

Feature of Work	Number of Activities	Status
Clearing & Grubbing	0	No Activities

Hazard Analysis Without Features

Enter Hazard Analysis and complete (or assign Feature and complete) in "Hazard Analysis"

Hazard Analysis Title	Status
Tilling	Accepted
Envr-Turbidity Monitoring	Not Complete
Demobilization	Not Complete

Features of Work Requiring a Preparatory Inspection

Enter date Preparatory Inspection meeting is held in "Prep/Initial Inspections"

Feature of Work	First Activity	Activity Start	Preparatory Scheduled	Time	Status
Coastal Vegetation Planting					Prep Not Scheduled
Demobilization					Prep Not Scheduled
Tilling					Prep Not Scheduled

Features of Work Requiring an Intial Inspection

Enter Scheduled Date and Time for Intial Inspection meeting is held in "Prep/Initial Inspections"

Feature of Work	First Activity	Preparatory Held	Initial Scheduled	Time	Status
Beach Fill (Truck Haul)	A1400 - Beach Fill First Segment - Up	08/12/2019			Initial Not Scheduled
Clearing & Grubbing		08/12/2019			Initial Not Scheduled
Coastal Vegetation Planting					Initial Not Scheduled
Demobilization					Initial Not Scheduled
Environmental Monitoring	A1340 - Enviromental Species Coordinat	08/12/2019			Initial Not Scheduled
Mobilization	A1010 - Start Phase 1	08/07/2019	08/09/2019		Initial Not Held
MOT	A1170 - Prepare/Submit - Traffic Contr	08/12/2019			Initial Not Scheduled
Surveying		08/12/2019			Initial Not Scheduled
Tilling					Initial Not Scheduled
Turbidity Monitoring	A1350 - Turbidity Monitoring	08/12/2019			Initial Not Scheduled



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Contractor Action Items

W912EP19C0017 113082 Miami-Dade Surfside Contract A
K3001519

18 Sep 2019

Miami Resident Office

Equipment Requiring Safety Inspection

Enter Inspection date in "Equipment Checks" or "Last Day on Site"

Equipment ID	Make / Model	Description / Serial No.	Last Inspection	Hrs Authorized / Run	Status
00000011	DOBBS 450K Bull Dozer	DOBBS 450K Bull Dozer 450K	08/20/2019	0 / 10	

Monthly Exposure Hours Required

Enter Exposure Hours and mark completed in "Exposure Hours"

Exposure Hours not completed for the following months	Status
Jun 2019 ,Jul 2019 ,Aug 2019	Not Completed

TOWN OF SURFSIDE, FLORIDA
MONTHLY BUDGET TO ACTUAL SUMMARY
FISCAL YEAR 2018/2019
As of AUGUST 31, 2019
83% OF YEAR EXPIRED (BENCHMARK)

Agenda Item #

Page

1 of 3

Agenda Date: **September 10, 2019**

GOVERNMENTAL FUNDS	ACTUAL	ANNUAL BUDGET	% BUDGET
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GENERAL FUND - 001			
REVENUE	\$ 15,522,722	\$16,622,251	93%
EXPENDITURES	11,182,201	\$16,622,251	67%
Net Change in Fund Balance	4,340,521		
Fund Balance-September 30, 2018 (Audited)	10,902,050 ^A		
Fund Balance-August 31, 2019 (Reserves)	\$ 15,242,571		

TOURIST RESORT FUND - 102			
REVENUE	\$ 3,595,514	\$2,940,500	122%
EXPENDITURES	2,400,843	\$2,940,500	82%
Net Change in Fund Balance	1,194,671		
Fund Balance-September 30, 2018 (Audited)	356,313		
Fund Balance-August 31, 2019 (Reserves)	\$ 1,550,984		

POLICE FORFEITURE FUND - 105			
REVENUE	\$ 12,720	\$113,800	11%
EXPENDITURES	67,154	\$113,800	59%
Net Change in Fund Balance	\$ (54,434)		
Fund Balance-September 30, 2018 (Audited)	159,527		
Fund Balance-August 31, 2019 (Reserves)	\$ 105,093		

TRANSPORTATION SURTAX FUND - 107			
REVENUE	\$ 137,094	\$231,262	59%
EXPENDITURES	198,503	\$231,262	86%
Net Change in Fund Balance	(61,409)		
Fund Balance-September 30, 2018 (Audited)	263,292		
Fund Balance-August 31, 2019 (Reserves)	\$ 201,883		

BUILDING FUND - 150			
REVENUE	\$ 772,286	\$1,427,535	54%
EXPENDITURES	1,112,223	\$1,427,535	78%
Net Change in Fund Balance	(339,937)		
Fund Balance-September 30, 2018 (Audited)	2,760,673		
Fund Balance-August 31, 2019 (Reserves)	\$ 2,420,736		

CAPITAL PROJECTS FUND - 301			
REVENUE	\$ 922,384	\$1,470,000	63%
EXPENDITURES	341,283	\$1,470,000	23%
Net Change in Fund Balance	581,101		
Fund Balance-September 30, 2018 (Audited)	2,158,902		
Fund Balance-August 31, 2019 (Reserves)	\$ 2,740,003		

NOTES:

* Many revenues for August 2019 are received in subsequent months (timing difference) and are recorded on a cash basis in the month received.

A. Includes \$2,000,000 available for hurricane/emergencies. The balance of \$8,902,050 is unassigned fund balance (reserves).

PROPRIETARY FUNDS	ACTUAL	ANNUAL BUDGET	% BUDGET
-------------------	--------	---------------	----------

WATER & SEWER FUND - 401

REVENUE	\$ 3,596,320	\$3,807,941	94%
EXPENDITURES	2,506,628	\$3,807,941	66%
Change in Net Position	1,089,692		
Unrestricted Net Position-September 30, 2018 (Audited)	(2,546,398)		
Unrestricted Net Position-August 31, 2019 (Reserves)	<u>\$ (1,456,706) B</u>		

MUNICIPAL PARKING FUND - 402

REVENUE	\$ 1,309,661	\$1,219,000	107%
EXPENDITURES	996,040	\$1,219,000	82%
Change in Net Position	313,621		
Unrestricted Net Position-September 30, 2018 (Audited)	943,315		
Unrestricted Net Position-August 31, 2019 (Reserves)	<u>\$ 1,256,936</u>		

SOLID WASTE FUND - 403

REVENUE	\$ 1,664,547	\$1,910,182	87%
EXPENDITURES	1,561,825	\$1,910,182	82%
Change in Net Position	102,722		
Unrestricted Net Position-September 30, 2018 (Audited)	601,201		
Unrestricted Net Position-August 31, 2019 (Reserves)	<u>\$ 703,923</u>		

STORMWATER FUND - 404

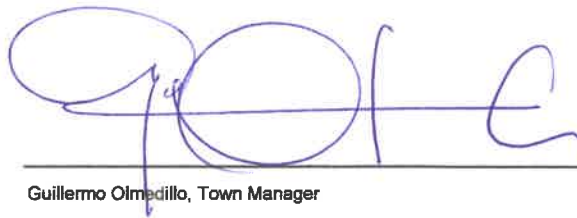
REVENUE	\$ 520,087	\$753,064	69%
EXPENDITURES	382,187	\$753,064	51%
Change in Net Position	137,900		
Unrestricted Net Position-September 30, 2018 (Audited)	3,203,878		
Unrestricted Net Position-August 31, 2019 (Reserves)	<u>\$ 3,341,778</u>		

FLEET MANAGEMENT FUND - 501

REVENUE	\$ 1,091,302	\$1,237,057	88%
EXPENDITURES	621,185	\$1,237,057	50%
Change in Net Position	470,117		
Unrestricted Net Position-September 30, 2018 (Audited)	0		
Unrestricted Net Position-August 31, 2019 (Reserves)	<u>\$ 470,117</u>		

NOTES:(con't)

- B. The Unrestricted Net Position of (\$1,456,706) reflects an improvement over the September 30, 2018, Unrestricted Net Position deficit of (\$2,546,398). The FY2018 net improvement to Unrestricted Net Position was \$502,181.



Guillermo Olmedillo, Town Manager



Jason D. Greene, Finance Director

Town of Surfside
Net Funds Historical Balances
Period 2015 - August 2019

FUND	9/30/2015	9/30/2016	9/30/2017	9/30/2018	8/31/2019	CAGR ^(a)
General	\$ 5,905,726	\$ 7,368,408	\$ 8,460,802	\$ 10,902,050	\$ 15,242,571	22.7%
Tourist Resort	339,396	363,407	469,880	356,313	1,550,984	1.6%
Police Forfeiture	113,431	141,755	164,933	159,527	105,093	12.0%
Transportation Surtax	440,662	354,264	388,363	263,292	201,883	-15.8%
Building	-	-	1,742,910	2,760,673	2,420,736	25.9%
Capital Projects	182,903	1,154,352	576,122	2,158,902	2,740,003	127.7%
Water & Sewer	(2,705,871)	(2,827,890)	(3,048,579)	(2,546,398)	(1,456,706)	-2.0%
Municipal Parking	1,089,165	1,111,941	811,013	943,315	1,256,936	-4.7%
Solid Waste	340,391	245,941	429,743	601,201	703,923	20.9%
Stormwater	4,051,768	3,392,370	3,264,379	3,203,878	3,341,778	-7.5%
Fleet Management	-	-	-	-	470,117	N/A
Total	\$ 9,757,571	\$ 11,304,548	\$ 13,259,566	\$ 18,802,753	\$ 26,577,318	28.5%

(a) - CAGR stands for Compound Average Growth Rate, and is a useful measure of growth over multiple time periods. It represents the growth rate of a Fund Balance from the initial time value to the ending balance if you assume that the fund has been compounding over a time period.