



TOWN MANAGER'S REPORT NOVEMBER 12, 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. **DEVELOPMENT APPLICATIONS STATUS**

A. *8995 Collins* – After three Design Review Group meetings, a Development Impact Committee meeting, five deferrals, the application was heard by the Planning and Zoning Board on October 24, 2019, that recommended approval with conditions. The applicant has proposed a total of \$736,050 in proffers to the Town. These include the following:

1. Enhancements to the 90th Street Beach Access & Promenade by beautifying 90th Street from Harding Avenue to the beach including a sidewalk between Collins and Harding Avenues and landscaping. Also proposed is an enhanced promenade at the beach entry with decorative paving, a planted coral stone gateway with signage, benches and a shower. The amount proffered is \$686,050. Staff's review of the proposal indicates there is a conflict with the proposed improvements already proffered by the Surf Club, which results in duplicative improvements and would need to be coordinated.
2. Two solar powered trashcans. The amount proffered is \$30,000.
3. Two diverter dunes at a location to be specified in the future. The amount proffered is \$20,000.

The application will be tentatively scheduled for the December Town Commission meeting.

V. BEACH RENOURISHMENT PROJECT STATUS UPDATE – Attachment “D”

Town Administration has been participating in Weekly Project Coordination meetings. As of October 30, 2019, there have been four meetings: 10/9/2019, 10/16/2019, 10/23/2019 and 10/30/2019.

Attached are the minutes from the meetings held on 9/25/2019, 10/2/2019, 10/9/2019, 10/16/2019 and 10/23/2019.

VI. TOWN DEPARTMENTS

Code Compliance Division

A. Code Violation Cases: As of October 29, 2019, the total number of active, open cases being managed is 225; of these cases, 86 cases are still under investigation and are working towards compliance; 16 cases are on-hold; 30 are in the Special Master hearing queue; 0 cases are in post-Special Magistrate action status; 4 cases have pending liens, 33 code cases have been issued liens and remain unpaid and 56 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 19/20: Through October 29, 2019, 8 cases have paid/settled for a total collection of \$1,700.
- FY 18/19: 143 cases paid/settled for a total collection of \$35,654.
- FY 17/18: 92 cases paid/settled for a total collection of \$29,576.
- FY 16/17: 117 cases 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 – No Monthly Budget to Actual Summary as of September 30, 2019 will be provided as the Finance Department is under a fiscal year end close out process and the external audit has begun. Next month a Monthly Budget to Actual Summary as of October 31, 2019 will be provided with estimated unaudited FY 2019 fund balances.

Planning and Zoning Department

Staff has prepared Code amendments relating to setbacks and hotel limitations, as well as working with the Planning and Zoning Board on additional regulations for two story homes.

Police Department

A. Police Department Statistics (October 1 – October 24, 2019)

- Traffic Citations – 271
- Parking Citations – 527
- Arrests – 10
- Dispatch Events – 1,510
- Incident/Crime Reports - 42
- Suspicious Person Checks – 8

B. Police Events

- The 18th Annual Citizens Police Academy classes in November include Firearms Simulator, Homicide Investigation, NMB Incident Command Center, Use of Force Presentation and graduation.
- The monthly Bike with the Chief is November 20, 2019 at Town Hall at 5:00 p.m.
- Coffee with the Cops is November 21, 2019, at Starbucks at 10:00 a.m.

C. Evaluation-Observations for New Commercial Loading Zone in the 300 Block of 95th Street on the south-side – Attachment “E”

The Evaluation-Observations regarding a new Commercial Loading Zone in the 300 Block of 95 Street on the south-side for the evaluation period of 08-01-2019 to 10-24-2019 has been completed.

D. 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><u>On October 23, 2019 one speed bump was removed from 88th Street due to its proximity to an existing stop sign.</u></p>
2.		Loop Detector Installation	In progress	<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</p>

			<p>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 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</p>
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			<p>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> <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</p>
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			<p>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 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</p>
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				<p>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> <p><u>The Loop Detectors are a discussion item for the November 2019 Commission Meeting.</u></p>
<p>3.</p>		<p>Install a crosswalk at 90th Street & Harding Avenue (north side) and 89th Street & Harding Avenue (north side)</p>	<p>Open</p>	<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. 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</p>

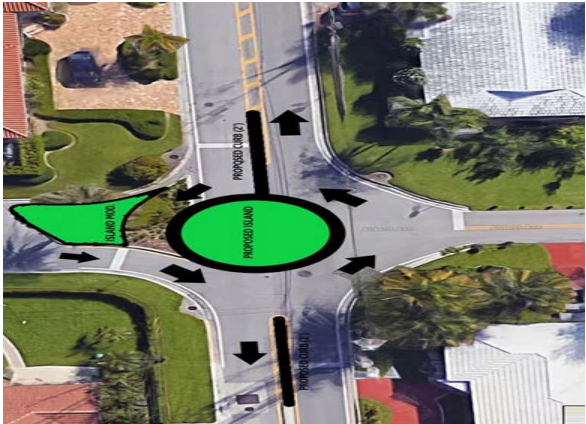
				<p>traveling eastbound in the 200 block of 90th Street.</p> <p>Crosswalk markings (Thermoplastic) installation will be performed in February 2019.</p> <p>Crosswalk markings (Thermoplastic) installation was delayed until March 2019 to allow the new pavement to properly cure.</p> <p>Crosswalk markings (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> 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>

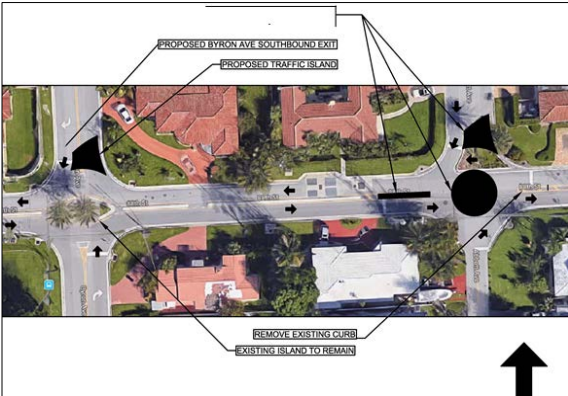
				<p>The proposed improvements will be completed by FDOT maintenance when workload and schedule permit. No anticipated completion dates were provided.</p> <p>FDOT was notified by email for an update on the status and Public Works is awaiting their response.</p> <p>Town Public Works advised that FDOT confirmed 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> <p><u>FDOT began installing the pavement markings and signage the week of October 21st, 2019.</u></p>
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 250629-5-32-01 and is awaiting project funding.</u></p>
6.		<p>Evaluate Sidewalk Options</p>	<p>Open</p>	<p>Town Commission approved a motion to continue to evaluate pedestrian safety options in Surfside.</p>


7.		<u>Stop Signs in Surfside checked for compliance with Miami-Dade County regulations.</u>	<u>Closed</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>
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 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</p>

				<p>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> 

<p>10.</p>		<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> 
<p>11.</p>		<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-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>  <p>Public Works completed the installation of the pictured vehicular traffic pattern at 88th</p>

				<p>Street & Abbott Avenue. On March 12, 2018, a 60-day testing period will begin before final approval.</p> <p>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.</p> <p>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.</p>  <p>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.</p> <p>Project completed.</p>
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.		<p>Create Vehicular Circulation Plans for New Construction Projects Minimize lane closures</p>	Closed	<p>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.</p>
17.		<p>Install traffic light at 96th Street & Abbott Avenue Eliminate left hand turn at 96th Street & Byron Avenue</p>	Closed	<p>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 96th 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.</p>
18.		<p>Send demand letters to mapping companies o Waze – Free Community-based GPS, Maps & Traffic Navigation App</p>	Closed	<p>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.</p>
19.		<p>On-Street Parking Reconfiguration - 200 block of 90th Street</p>	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> 

				On Monday 10-29-18, the striping and reconfiguration was completed.
Intermediate Term (7-18 months)				
1.		Design 91 st Street Improvements 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 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</p>

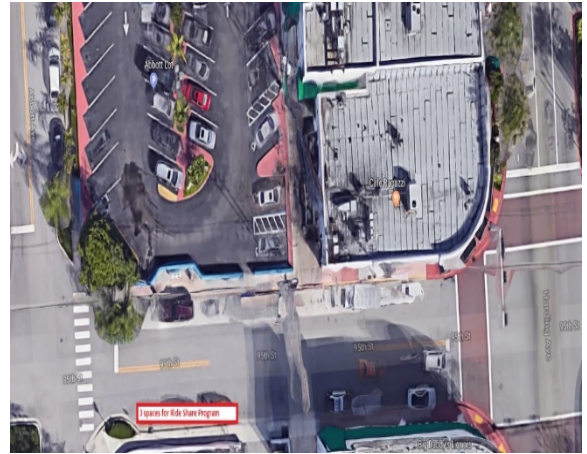
				<p>compliance in the pedestrian lanes and to acquire more data on traffic counts.</p> <p>A One-Way Streets Town Hall Meeting was held on March 28th, 2018. Notifications for the March 28th One-Way Streets Town Hall Meeting have been distributed via the following channels:</p> <ul style="list-style-type: 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 • 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	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

				<p>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.	<p>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 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>Additional commercial loading zone for the 300 block of 95 Street.</p>	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 • 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> <p>The loading zone will be evaluated for a three-month period beginning August 1, 2019 and ending on November 1, 2019.</p> <p><u>A memorandum was submitted to the Town Manager regarding the loading zone evaluation for the three-month period beginning August 1, 2019 and ending on November 1, 2019. The memorandum is in support of continuing the loading zone.</u></p>
2.	Ride Share Pick-up & Drop Off	<u>Closed</u>	<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>

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).



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.

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 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.

The Ride Share Pick-up & Drop-off Program became a permanent on-going program effective November 2018.

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

			<p>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>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.</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 with an anticipated delivery date of mid-August 2018. • 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.

		<ul style="list-style-type: none"> • 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 \$2.00/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 <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-</p>
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			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.
4.	Variable Parking Rate for On-Street Parking Spaces in the Business District (9400 and 9500 blocks of Harding Avenue)	Closed	<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 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>
5.	Taxi Cab Stands added and changed	Closed	<ul style="list-style-type: none"> The Taxi Cab Stand at 94th Street & Collins Avenue was reduced from (4) vehicles to (2) vehicles.

			<ul style="list-style-type: none"> • 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 is just inside the garage and is now opened for taxi use.</p>
6.	2018 Parking Permits for the 9400 and 9500 blocks of Byron Avenue	Closed	<p>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</p>

			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	<p>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.</p> <p>The signs were received and installed the week of February 25th, 2019.</p>

Respectfully submitted by:



Guillermo Olmedillo, Town Manager

Town of Surfside, FL

Between Oct 01, 2019 and Oct 29, 2019

12 requests were opened

14 requests were closed

The average time to close was 6.2 days.

REQUEST CATEGORY	OPENED	CLOSED	DAYS TO CLOSE
Beach Issue	3	4	5.4
Other	3	3	2.2
Code Compliance (Safety Concern)	2	2	5.4
Code Compliance (Violation)	2	1	6.8
Parking Issue	1	1	0.3
Surfside Dog Park (P & R)	1	1	2.7
Construction Issues	0	1	30.9
Street lights (PW)	0	1	8.0
96 Street Park (P & R)	0	0	0.0
Barking Dog	0	0	0.0
Beach Patrol	0	0	0.0
Community Center (P & R)	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
Police (Safety Concern)	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
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 Oct 29, 2019

1089 requests were opened

1073 requests were closed

The average time to close was 26.5 days.

REQUEST CATEGORY	OPENED	CLOSED	DAYS TO CLOSE
Other	241	240	25.2
Beach Issue	187	178	22.4
Code Compliance (Violation)	143	142	29.3
Parking Issue	95	95	3.4
Police (Safety Concern)	77	77	8.2
Code Compliance (Safety Concern)	88	88	32.5
Street lights (PW)	49	48	146.8
Construction Issues	40	40	15.3
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
Surfside Dog Park (P & R)	9	9	1.3
96 Street Park (P & R)	10	10	3.2
Community Center (P & R)	10	9	12.8
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: October 28, 2019

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

In October, 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 started with posts about the October Gazette being available and an early reminder about Halloween activities planned in Town. Other posts included information on a swimming advisory (the PIR followed up with information several times regarding this matter), information about a phone issue at Town Hall and the Community Center, and a reminder about the yearly sidewalk cleaning that was to take place in Downtown Surfside. Furthermore, the PIR also posted about King Tides, the continuation of the Surfside Farmers Market, and 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 October, the Town's Public Information Representative published 26 posts on Nextdoor. There are currently 1,224 verified Surfside residents in the Nextdoor community (up from September's 1,208).

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.

Happy Halloween! Surfside Police Department to Provide Candy to Trick-Or-Treaters



Happy Halloween, Surfsiders!

Calling all ghosts, goblins and zombies... members of the Town of Surfside Police Department will be handing out candy today throughout the residential neighborhood from 6:00 pm to 8:00 pm. Keep an eye out for them!

The Surfside Police Department would also like to remind all residents to please put safety first at all times. Refer to their Halloween Safety Tips here:

[https://www.townofsurfsidefl.gov/docs/default-source/default-document-library/halloween-safety-tips-\(1\)-\(2\).pdf?sfvrsn=c8bf2f94_4](https://www.townofsurfsidefl.gov/docs/default-source/default-document-library/halloween-safety-tips-(1)-(2).pdf?sfvrsn=c8bf2f94_4)

Sign up for the Sunflower Society Arts and Crafts Classes!



Are you feeling artsy? Residents are invited to take part in the Sunflower Society Arts and Crafts Class from 10:45 am to 12:14 pm every Monday in the Community Center.

This class is created for older adults and is offered by the Surfside Parks and Recreation Department in partnership with the Sunflower Society and the Miami Beach Adult and Community Education Center. The purpose of this program is to educate, enhance lives and enable older adults to share their knowledge and wisdom through art. At the end of the season, there will be an Art Exhibit displaying all art projects created by the students throughout the year.

For registration information and for any questions, please contact art instructor Ms. Winsome Bolt at 305.305.9141.

To view the original flyer, please refer to: https://www.townofsursidefl.gov/docs/default-source/default-document-library/sunflower-society-arts-and-crafts-surfside-flyer.pdf?sfvrsn=7f292e94_2

Surfside Police Department to Provide Candy to Trick-Or-Treaters on Halloween



Excited for Halloween? If you are planning to take out the kids to trick-or-treat, the Town of Surfside would like to remind you that members of the Surfside Police Department will be handing out candy throughout the residential neighborhood from 6:00 pm to 8:00 pm on Halloween Day, Thursday, October 31, 2019.

To view the official notice, please refer to: https://www.townofsursidefl.gov/docs/default-source/default-document-library/halloween-in-surfside-2019---surfside-police-department.pdf?sfvrsn=1ff22f94_2&utm_source=Police+Events+and+Notices&utm_medium=newsletter&utm_campaign=Upcoming+Surfside+Police+Department+Events+

The Surfside Police Department would also like to remind residents to put safety first to ensure a great holiday for all. Please refer to their Halloween Safety Tips here:

[https://www.townofsursidefl.gov/docs/default-source/default-document-library/halloween-safety-tips-\(1\)-\(2\).pdf?sfvrsn=c8bf2f94_4](https://www.townofsursidefl.gov/docs/default-source/default-document-library/halloween-safety-tips-(1)-(2).pdf?sfvrsn=c8bf2f94_4)

Thanks to the Participants of the Town Hall Tour and Ice Pop Social!



The Town of Surfside would like to thank all residents that participated in today's Town Hall Tour and Ice Pop Social as part of Florida City Government Week.

The tour provided residents with a behind-the-scenes look of Town Hall, which included meeting the dedicated staff that serve the community. Afterward, residents and staff-members enjoyed paletas (popsicles) from local Surfside business, Morelia Gourmet Paletas.

For more information on Florida City Government Week, please visit:

<https://www.floridaleagueofcities.com/resources/florida-city-government-week>

Sign up your child for Kids Day Off on Monday, 11/4



Parks and Recreation Department Presents

- Indoor/Outdoor Activities
- Sports
- Arts & Crafts
- Swimming
- And more!

Kids Day Off is offered during Miami-Dade County Public Schools' teacher planning days.

Monday	September 30
Wednesday	October 9
Friday	October 25
Monday	November 4
Wednesday	November 27

2020
Friday April 10

8:00 AM - 6:00 PM

FEE PER DAY:
Resident \$30
Non-Resident \$45
Pre-registration is required

PROGRAM AND REGISTRATION:
Surfside Community Center, 3301 Collins Avenue

Participants must be age 8 by day of program. Proof of residency is required at time of registration. Changes and/or cancellations are subject to administrative fees.

For more information, call (305) 866-3635 or visit www.townofsurfsidefl.gov.

IT STARTS IN PARKS

The Surfside Parks and Recreation Department will continue to host Kids Day Off programs in the month of November during Miami-Dade County Teacher Planning Days. The next program will take place this coming Monday, November 4, 2019.

Signing up your child for Kids Day Off is a great way to keep them entertained with hands-on activities including arts and crafts, sports, swimming and more. Sign up your child today by calling 305.866.3635.

The Parks and Recreation Department will also host the Kids Day Off program on Wednesday, November 27.

The Surfside Halloween Spooktacular is Tomorrow, 10/25



Halloween Spooktacular

Friday, October 25, 2019
6:00 - 9:00pm
MAZE OPENS AT 7:00PM
96th Street Park
(5572 Bay Ave.)
(FREE)

- PUMPS
- MUSIC
- GAMES
- CANDY
- HAUNTED MAZE

Surfside Residents ONLY
Current proof of residency is required.
Hotel guests are also welcome free of charge, but must present hotel ID.

Persons with disabilities requiring accommodations in order to participate must contact the Surfside Community Center at least 60 days in advance in order to request such accommodations.

For more information call (305) 866-3635
Visit us at www.townofsurfsidefl.gov

PARKS

A friendly (and spooky) reminder that the Surfside Halloween Spooktacular will take place from 6:00 pm to 9:00 pm tomorrow, Friday, October 25 at the 96th Street Park and will feature family-friendly activities, including the popular haunted maze. The Spooktacular is open to Surfside residents only.

If you have any questions regarding the event, please contact the Surfside Parks and Recreation Department at 305.866.3635.

See you tomorrow!

To view the event flyer, please refer to: https://townofsurfsidefl.gov/docs/default-source/default-document-library/2019-halloween-spooktacular.pdf?sfvrsn=af902994_2

Shred-a-Thon and Prescription Drug Take-Back this Saturday, 10/26



The Police Departments of the Town of Surfside, Sunny Isles Beach, Bay Harbor Islands and Aventura are teaming up for a Shred-a-Thon and Prescription Drug Take-back event this Saturday, October 26, 2019. The event will take place at the Bill Bird Marina (Haulover Park) at 10800 Collins Avenue, from 10:00 am to 2:00 pm

There will be a three (3) box limit for shredding. CDs, DVDs, binders, x-rays and plastic will not be accepted.

For more information, please call Dina Goldstein of the Surfside Police Department at 305.861.4862 or email dgoldstein@townofsurfsidefl.gov.

To view the original event flyer, please refer to: https://townofsurfsidefl.gov/docs/default-source/default-document-library/shred-a-thon-drug-takeback-10-26-19.pdf?sfvrsn=21a2594_4

Reminder: Take Part in Town Hall Tour & Ice Pop Social on 10/25 for FL City Government Week



Florida City Government Week will take place from October 21 - October 27, 2019. To celebrate, the Town of Surfside invites residents to participate in a behind-the-scenes tour of Town Hall, plus an Ice Pop Social from 1:30 pm to 3:30 pm on Friday, October 25, 2019.

The Town Hall Tour is an excellent way for residents to learn about how local government works and to meet the dedicated staff that serve the community. Participants will meet in the Town Hall Commission Chambers, located on the second floor of Town Hall (9293 Harding Avenue). After the tour, residents are invited to meet back at the Commission Chambers to enjoy a refreshing and delicious paleta (popsicle) from local business Morelia Gourmet Paletas.

Space is limited. To register online for the Town Hall Tour and Ice Pop Social, please visit the official Eventbrite page: <https://www.eventbrite.com/e/surfside-behind-the-scenes-town-hall-tours-ice-pop-social-tickets-77137892513?ref=estw>

Residents can also call 305.722.7578 for registration information.

For more details on Florida City Government Week, please visit: Florida League of Cities: <https://www.floridaleagueofcities.com/resources/florida-city-government-week>

To view the expanded version of the attached event flyer, please visit: https://www.townofsurfsidefl.gov/docs/default-source/default-document-library/florida-city-government-week-2019---town-hall-tour-and-ice-pop-social.pdf?sfvrsn=6af12f94_2

Please note this event is open to Surfside residents only.

Surfside PD Events Coming Up: Coffee with the Cops on 10/24 and Bike with the Chief on 10/30

The Surfside Police Department is hosting two community events that are coming up soon -- residents are encouraged to take part! Please note that though these events typically take place back-to-back on the same week, the schedule has been slightly adjusted for this month.

On Thursday, October 24, 2019, join Surfside police officers for Coffee with the Cops at the local Starbucks at 9560 Harding Avenue. This is a great opportunity to chat about community safety matters that are important to you all while enjoying some warm morning brews. View the event flyer at:

<https://www.townofsurfsidefl.gov/news-and-events/events-detail/2019/10/24/events/coffee-with-the-cops>

Then, on Wednesday, October 30, 2019, it is time again for Bike with the Chief. Bring your bicycle for a leisurely ride around Surfside with Police Chief Julio Yero. This event departs at 5:00 pm from the Town Hall parking lot. View the event flyer at:

https://www.townofsurfsidefl.gov/docs/default-source/default-document-library/2019e42649bd11e362eeac30ff000090a7c7.pdf?sfvrsn=35c52b94_4

Do not forget that Surfside police officers will also be distributing candy to trick-or-treaters throughout the residential neighborhood on Halloween day, Thursday, October 31, 2019 from 6:00 pm to 8:00 pm. Keep an eye out for them! View the official flyer for that event here:

https://www.townofsurfsidefl.gov/docs/default-source/default-document-library/halloween-in-surfside-2019---surfside-police-department.pdf?sfvrsn=1ff22f94_2

For questions, please contact Dina Goldstein at 305.861.4862 or email dgoldstein@townofsurfsidefl.gov.

Traffic Alert: Double Lane Closure on 8700 to 8900 Harding Ave (10/21 - 10/24/2019)



The Town of Surfside would like to inform residents that the Florida Department of Transportation has authorized a double lane closure from the 8700 to the 8900 blocks of Harding Avenue (SR A1A South) on the following dates and times:

- Monday, October 21, 2019, from 9:30 pm to 5:00 am
- Tuesday, October 22, 2019, from 9:30 pm to 5:00 am
- Wednesday, October 23, 2019, from 9:30 pm to 5:00 am

- Thursday, October 24, 2019, from 9:30 pm to 5:00 am

Florida Power and Light will be completing work in the westernmost lane of Harding Avenue. Surfside Police Officers will be on site to assist with traffic control. Please plan your commute routes accordingly and drive safely.

For questions, please call the Surfside Police Department at 305.861.4862.

To view the original notification, please refer to: https://www.townofsurfsidefl.gov/docs/default-source/default-document-library/surfside-traffic-alert-8700-to-8900-harding-102119-to-102419.pdf?sfvrsn=c3de2f94_4

Be Prepared for King Tides from 10/25 - 10/31



The Town of Surfside would like to remind residents the next King Tide for the season is expected to take place this coming Friday, October 25, 2019 to Thursday, October 31, 2019. King Tides are the highest predicted high tides of the year. These tides 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.

Please take the following safety precautions to mitigate the impacts 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 flood water 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.

Learn more about King Tides on the Town website: <https://www.townofsurfsidefl.gov/news-and-events/news-detail/2019/08/27/be-prepared-for-king-tides-in-coastal-and-low-lying-areas>

View a flyer with King Tide dates and safety information:

https://www.townofsurfsidefl.gov/docs/default-source/default-document-library/king-tides-2019---safety-tips.pdf?sfvrsn=8a322b94_2

FL City Government Week: Take Part in Town Hall Tour & Ice Pop Social on 10/25/2019



Florida City Government Week will take place from October 21 - October 27, 2019. To celebrate, the Town of Surfside invites residents to participate in a behind-the-scenes tour of Town Hall, plus an Ice Pop Social from 1:30 pm to 3:30 pm on Friday, October 25, 2019.

The Town Hall Tour is an excellent way for residents to learn about how local government works and to meet the dedicated staff that serve the community. Participants will meet in the Town Hall Commission Chambers, located on the second floor of Town Hall (9293 Harding Avenue). After the tour, residents are invited to meet back at the Commission Chambers to enjoy a refreshing and delicious paleta (popsicle) from local business Morelia Gourmet Paletas.

Space is limited. To register online for the Town Hall Tour and Ice Pop Social, please visit the official Eventbrite page: <https://www.eventbrite.com/e/surfside-behind-the-scenes-town-hall-tours-ice-pop-social-tickets-77137892513?ref=estw>

Residents can also call 305.722.7578 for registration information.

For more details on Florida City Government Week, please visit: Florida League of Cities: <https://www.floridaleagueofcities.com/resources/florida-city-government-week>

To view the expanded version of the attached event flyer, please visit:

https://www.townofsurfsidefl.gov/docs/default-source/default-document-library/florida-city-government-week-2019---town-hall-tour-and-ice-pop-social.pdf?sfvrsn=6af12f94_2

Please note this event is open to Surfside residents only.

Sign Up Your Child Today for Kids Day Off on Friday, 10/25



The next Teacher Planning Day for Miami-Dade County Public Schools will take place on Friday, October 25, 2019. The Surfside Parks and Recreation Department will once again host its Kids Day Off event on that day, which means your child will be entertained with sports, swimming, arts & crafts and more.

Sign up your child today by calling 305.866.3635.

The Parks and Recreation Department will also host its Kids Day Off program on November 4 and November 27.

For further information, refer to the attached flyer or visit:

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

AARP Driving Class and Mobile DMV this Thursday, 10/17

Residents, please be advised of two events taking place in Town this Thursday, October 17, 2019.

The Surfside Parks and Recreation Department is teaming up with AARP to host an AARP Driving Class from 10:00 am to 5:00 pm in the Community Center. Drivers 55 and older are welcome to participate in this informative class. Participants, who successfully complete the course, will be provided a certificate for their auto insurance agency. Please do not forget to bring your drivers license and your AARP membership card in order to participate. View the flyer here: https://townofsurfsidefl.gov/docs/default-source/default-document-library/parks-and-recreation/fitness-programs/aarp-driving-class-oct-2019.pdf?sfvrsn=ac92594_4

Also, on Thursday, the Surfside Police Department is hosting a Mobile DMV with community outreach specialists from the Department of Highway Safety and Motor Vehicles from 10:00 am to 2:00 pm in the Town Hall Commission Chambers. The services that will be provided, along with fees for the services and documentation required, is included in the following flyer: https://www.townofsurfsidefl.gov/docs/default-source/default-document-library/201993754bbd11e362eeac30ff000090a7c7.pdf?sfvrsn=60962994_4

Tonight (10/10): Regular Town Commission Meeting

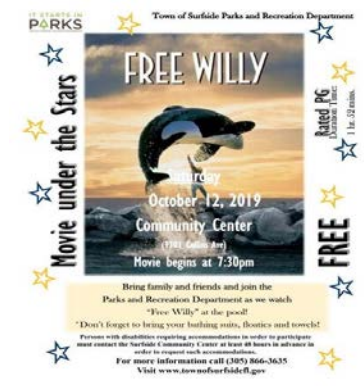


The Regular Town Commission Meeting is scheduled for tonight, Thursday, October 10, 2019 in the Town Hall Commission Chambers, starting at 7:00 pm. Residents are encouraged to attend. To view the agenda packet, please visit the Town of Surfside's website at:

https://www.townofsurfsidefl.gov/docs/default-source/default-document-library/town-clerk-documents/commission-agendas/2019-commission-agenda/2019-10-10-regular-town-commission-meeting-agenda-packet.pdf?sfvrsn=63b42e94_2

If unable to attend, you can still watch the meeting via live-streaming on Channel 663 at: <https://townofsurfsidefl.gov/departments-services/town-clerk/public-records/channel-663>

Movie Under the Stars this Saturday, 10/12



The Community Center pool will be the place to be this Saturday, October 12, 2019 during Movie Under the Stars. Join fellow neighbors for a screening of the classic film Free Willy, starting at 7:30 pm. Don't forget to bring your bathing suits, floaties and towels.

To view the event flyer, please refer to: https://townofsurfsidefl.gov/docs/default-source/default-document-library/movie-under-the-stars---october-12-2019.pdf?sfvrsn=dbab2994_2

Swimming Advisory Lifted for Public Beach at Surfside (10/08/2019)

The Florida Department of Health in Miami-Dade County has lifted the Swimming Advisory for the public beach at Surfside today, Tuesday, October 8, 2019. The lift was issued based on a satisfactory microbial water quality test result and means that recreational water activities may resume. The swimming advisory was originally issued on Thursday, October 3, 2019 for the public beach at Surfside (Collins Avenue and 93rd Street).

Residents are encouraged to periodically check the Florida Healthy Beaches Program website for sampling results which are conducted frequently by the Florida Department of Health. Visit the website here: <http://www.floridahealth.gov/environmental-health/beach-water-quality/county-detail.html?County=Dade&Zip=33126>

To view the news release published by the Florida Department of Health in regards to the lifting of the Swimming Advisory, please refer to: https://www.townofsurfsidefl.gov/docs/default-source/default-document-library/swimming-advisory-lifted-for-crandon-north-vkb-kbbc-cf-and-surfside---10-08-2019.pdf?sfvrsn=2c4c2e94_2

Enjoy the rest of your week.

Yearly Sidewalk Cleaning in Surfside to start on 10/11

This month, the Public Works Department will commence yearly sidewalk cleaning operations of downtown Surfside. The dates are as follows:

Friday, October 11, 2019

Saturday, October 12, 2019

Friday, October 18, 2019

Saturday, October 19, 2019

On each of these days, the cleaning will occur between the hours of 9:00 pm to 4:00 am. There will be officers from the Surfside Police Department present to assist with pedestrian and vehicular traffic.

Town of Surfside Experiencing Phone Issues at Town Hall and Community Center on 10/07 (UPDATE: Matter Resolved on 10/08)

(Update below)

Surfside residents, please be aware that the Town of Surfside's Town Hall and Community Center are experiencing phone issues with incoming calls as of today, Monday, October 7, 2019. This does not affect the Police Department.

We apologize for the inconvenience and will notify residents via our communication channels as soon as the matter is resolved. Thank you for your patience.

*UPDATED 10/08/2019 -- The phone issues in the Town of Surfside's Town Hall and Community Center have been resolved as of Tuesday, October 8, 2019. We apologize for any inconvenience and we thank you for your patience.

Reminder: Swimming Advisory at Surfside's Public Beach Continues in Effect

Surfside residents, please be reminded that the Swimming Advisory for the public beach at Surfside issued by the Florida Department of Health in Miami-Dade County on Thursday, October 3, 2019, is still in effect. Samples of beach water collected at Surfside (Collins Avenue and 93rd

Street) on Thursday did not meet the recreational water quality standard for enterococci. By state regulation, the Florida Department of Health in Miami-Dade County is required to issue an advisory to inform the public in a specific area when this standard is not met. An advisory has been issued because water samples collected at this beach exceeded the Federal and State recommended standard for enterococci (greater than 70 colony forming units of enterococci per 100 mL for a single sample).

The advisory issued recommends not swimming at this location at this time. The results of the sampling indicate that water contact may pose an increased risk of illness, particularly for susceptible individuals. A resampling will occur today, Monday, October 7, 2019. The Town of Surfside will provide updates as information is received.

The Florida Department of Health in Miami-Dade County has been conducting marine beach water quality monitoring at 16 sites, including the public beach at Surfside (Collins Avenue and 93rd Street) weekly since August 2002, through the Florida Healthy Beaches Program. The sampling sites are selected based on the frequency and intensity of recreational water use and the proximity to pollution sources. The water samples are being analyzed for enteric bacteria enterococci that normally inhabit the intestinal tract of humans and animals, and which may cause human disease, infections or illness. The prevalence of enteric bacteria is an indicator of fecal pollution, which may come from stormwater run-off, wildlife, pets and human sewage. The purpose of the Florida Healthy Beaches program is to determine whether Florida has significant beach water quality concerns.

For further information, and for a list of other beach areas with swimming advisories, please visit the Florida Healthy Beaches Program website at: [http://www.floridahealth.gov/environmental-health/beach-water-quality/county-detail.html?County=Dade&Zip=33126&utm_source=Single+Town+News+Article&utm_medium=newsletter&utm_campaign=Swimming+Advisory+at+Surfside%27s+Public+Beach+\(10%2f03%2f2019\)](http://www.floridahealth.gov/environmental-health/beach-water-quality/county-detail.html?County=Dade&Zip=33126&utm_source=Single+Town+News+Article&utm_medium=newsletter&utm_campaign=Swimming+Advisory+at+Surfside%27s+Public+Beach+(10%2f03%2f2019))

To view the official advisory issued by the Florida Department of Health on Thursday, October 3, 2019, please refer to:

[https://townofsurfsidefl.gov/docs/default-source/default-document-library/doh---swimming-advisory-for-public-beach-at-surfside---10-3-2019.pdf?sfvrsn=8eb82e94_4&utm_source=Single+Town+News+Article&utm_medium=newsletter&utm_campaign=Swimming+Advisory+at+Surfside%27s+Public+Beach+\(10%2f03%2f2019\)](https://townofsurfsidefl.gov/docs/default-source/default-document-library/doh---swimming-advisory-for-public-beach-at-surfside---10-3-2019.pdf?sfvrsn=8eb82e94_4&utm_source=Single+Town+News+Article&utm_medium=newsletter&utm_campaign=Swimming+Advisory+at+Surfside%27s+Public+Beach+(10%2f03%2f2019))

October Street Sweeper Schedule



For the month of October, street sweeping in Surfside will take place on Monday, October 7 and Monday, October 12. 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>

To view the street sweeping calendar for the rest of the year, please visit:

<https://townofsurfsidefl.gov/departments-services/public-works/street-sweeping-calendar>

Swimming Advisory at Surfside's Public Beach (10/03/2019)

Samples of beach water collected at Surfside (Collins Avenue and 93rd Street) on Thursday, October 3, 2019, did not meet the recreational water quality standard for enterococci. By state regulation, the Florida Department of Health in Miami-Dade County is required to issue an advisory to inform the public in a specific area when this standard is not met. An advisory has been issued because water samples collected at this beach exceeded the Federal and State recommended standard for enterococci (greater than 70 colony forming units of enterococci per 100 mL for a single sample).

The advisory issued recommends not swimming at this location at this time. The results of the sampling indicate that water contact may pose an increased risk of illness, particularly for susceptible individuals. A resampling will occur on Monday, October 7, 2019. The Town of Surfside will provide updates as information is received.

The Florida Department of Health in Miami-Dade County has been conducting marine beach water quality monitoring at 16 sites, including the public beach at Surfside (Collins Avenue and 93rd Street) weekly since August 2002, through the Florida Healthy Beaches Program. The sampling sites are selected based on the frequency and intensity of recreational water use and the proximity to pollution sources. The water samples are being analyzed for enteric bacteria enterococci that normally inhabit the intestinal tract of humans and animals, and which may cause human disease, infections or illness. The prevalence of enteric bacteria is an indicator of fecal pollution, which may come from stormwater run-off, wildlife, pets and human sewage. The purpose of the Florida Healthy Beaches program is to determine whether Florida has significant beach water quality concerns.

For further information, and for a list of other beach areas with swimming advisories, please visit the Florida Healthy Beaches Program Website.

To view the official advisory issued by the Florida Department of Health on Thursday, October 3, 2019, please refer to: https://townofsurfsidefl.gov/docs/default-source/default-document-library/doh---swimming-advisory-for-public-beach-at-surfside---10-3-2019.pdf?sfvrsn=8eb82e94_4

Sign up your child for Kids Day Off on Wednesday, 10/9



Parks and Recreation Department Presents

- Indoor/Outdoor Activities
- Sports
- Arts & Crafts
- Swimming
- And more!

Kids Day Off is offered during Miami-Dade County Public Schools' teacher planning days.

Monday	September 30
Wednesday	October 9
Friday	October 25
Monday	November 4
Wednesday	November 27

OR

Friday	April 10
--------	----------

8:00 AM - 6:00 PM

FEE FOR DAY:
Resident \$10
Non-Resident \$45
Pre-registration is required

PREREQUISITE:
Surfside
Community Center,
8101 Collins Avenue

Participants must be age 4 to the date of program. Proof of residency is required at time of registration. Changes and/or cancellations are subject to administrative fees.

For more information, call (305) 988-3636 or visit www.townofsurfsidefl.gov

IT STARTS IN PARKS

Looking for ways to keep your children entertained during the upcoming Miami-Dade County Public Schools' Teacher Planning Day on Wednesday, October 9, 2019? Enroll them 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 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 Kids Day Off Flyer, please visit: https://www.townofsurfsidefl.gov/docs/default-source/default-document-library/parks-and-recreation/events-flyers/kids-days-off---2019---2020.pdf?sfvrsn=13862994_4

Traffic Alert: 8700 to 8900 Collins Ave Overnight Lane Closure Tonight, 10/03/2019

The Town of Surfside wants you to be aware that the Florida Department of Transportation has authorized a single lane closure from the 8700 to 8900 block of Collins Avenue (SR A1A North) for tonight, Thursday, October 3, 2019, during the following times:

-Thursday, October 3, 2019 from 9:00 pm to 5:00 am

Florida Power and Light will be completing work in the westernmost lane of Collins Avenue.

Surfside Police Officers will be on site to assist with traffic control. Please plan your commute routes accordingly and drive safely.

For more information please call the Surfside Police Department at 305.861.4862.

To view the original notice from the Surfside Police Department regarding the closure, please refer to:

https://www.townofsurfsidefl.gov/docs/default-source/default-document-library/2019794b4cbd11e362eeac30ff000090a7c7.pdf?sfvrsn=9aa82e94_8

Dust Off the Cobwebs for the 2019 Halloween Spooktacular on Friday, 10/25



In search of a family-friendly Halloween celebration? The Surfside Parks and Recreation Department is proud to present its annual Halloween Spooktacular. Have a spooky good time at this entertaining event, featuring games, rides, music, candy and everyone's favorite --- the haunted maze!

The Halloween Spooktacular will be held at the 96th Street Park from 6:00 pm to 9:00 pm, with the maze opening at 7:00 pm, on Friday, October 25, 2019. This event is free and open to Surfside residents only.

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

To view the event flyer, please refer to: https://townofsurfsidefl.gov/docs/default-source/default-document-library/2019-halloween-spooktacular.pdf?sfvrsn=af902994_2

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: <https://www.townofsurfsidefl.gov/news-and-events/news-detail/2017/11/30/gazette>

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:

<https://www.townofsurfsidefl.gov/news-and-events/events-list>

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

Last updated on 10/29/2019

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, approved on 10/27/19	Will be scheduled	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).				a	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	10/29/19			1 requested: eliminate landscaping along the north side of the				Approved	



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Weekly Project Coordination Meeting Agenda				
Day: Wednesday's		Time: 10:30 AM		
Meeting #:	11	Call -In#	(224) 501-3412	
Meeting Held:	Thursday, 09/25/2019	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		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	Kevin Kerkhof	The NDN Companies	kkerkhof@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		Tony Jettinghoff/COR	USACE	
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		Randy Stokes	Town of Surfside- PWD	rstokes@townofsurfsidefl.gov



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X		Irina Mocanu	Town of Surfside	imocanu@townofsurfsidefl.gov
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		Colette Biondi	MDPR	Colette.Biondi@miamidade.gov
X		Carlos Fernandez-Quevedo	MDPR	Carlos.Fernandez-Quevedo@miamidade.gov
X	X	Paul Voight	MDCP-RER	Paul.Voight@miamidade.gov
X		Sarah Thanner	MDCP-RER	Sara.Thanner@miamidade.gov
X		Marina Blanco-Pape	MDCP-RER	Marina.Blanco-Pape@miamidade.gov
X		Alberto Pisani	MDCP-RER	Alberto.Pisani@miamidade.gov
X		Kelli Stamm	Precision Measurements	kstamm@precisionmeasurements.com

WEEKLY PROGRESS MEETING MINUTES

1.0 Review minutes from previous progress meeting:

1.1 Julio Nores- DERM-RER attended weekly progress meeting on 18-Sept. 2019.

2.0 Review RMS Contractor Action Item Report:

2.1 Attached contractors' updates for action items list.

2.2 Chris R.-USACE will follow up with Hector S.-CHC after the meeting.

3.0 Review work progress since previous meeting:

3.1 Segment-1

- Worked on beach fill Station 36+100 to 36+200 placing material to build up template.
- Continued Truck Hauling:
 - 21,894.2 Tons received last week.
 - 974 Trucks loads received last week (Avg. 1,000 truckloads)
 - 70,544 Tons of fill material placed up to date.
 - Projection to meet schedule is 200 trucks Mon-Thursday; Friday between 120-150 truckloads; Saturday between 100-120 Trucks. Goal is for 1000 trucks a week.



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- Guillermo O.-TOS mentioned that the sketch on the progress schedule has completion date for 10-10-19; Hector S.-CHC responded that an updated progress map will be provided shortly covering up to station 36+100. Guillermo O.-TOS: asked when this segment will be open? Francisco J.-CHC mentioned that Segment-1 will be compromised until we reach halfway of the project, although the beach has access at the end of each workday.
- Chris R.-USACE suggested to add the projection for the week on the bullet point.

4.0 Review current definable feature of work:

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

- Report No. 3 submitted for review. No reported issues.
- On Tuesday Sept. 24th, 2019 CHC/SSI was alerted from Sensor #9 around 9:00AM, sensor was triggered by other construction taken place near the south end of the job site at 87th street; sensor was triggered by stomping on the ground, other contractor working near sensor. Sensor was relocated to new safer location approximate 15 ft away from original point. At approx. 10:30AM the sensor #9 was relocated and up and running. This will be noted on Report No. 4.

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 samples; all in compliance.
 - Meghan H.-NDN introduced new team member Kevin Kerkhof; environmental and turbidity monitor.
- No invasive species throughout the perimeter of the project has been found nor any turtle nesting.

4.3 Beach Fill (Truck Haul):

- *Segment-1*
 - Currently working Station 36+100 through 36+400
 - Scheduled survey for this Wednesday Sept. 25th in the afternoon for quantity verification and acceptance of Station 36+100 to 36+150.
 - 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.



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5.0 Review construction project schedule:

5.1 See attached 3-week look ahead.

5.2 As per contracted CHC will not be working the following days due to *Rosh Hashanah*:

- Monday 30-September 2019
- Tuesday 1-October 2019

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:
 - 01 50 02-7 Contractors Temp Facility; Request for additional placement.
 - Chris R.-USACE noted that its under review and will provide update.

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 dispatched to project site. No reported issues.

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: "Walking on Soft Sand at Recently Fill Areas"
- Domenic D.-CHC meet with USACE for follow up site safety inspections.
- Additional Identified Hazards:
 1. Walking on Soft Sand at recently Fill Areas. The hazard beachgoers can sink while walking on the shoreline on recently placed material specially in the after-work hours.
 2. On deep fill areas after the material is placed this material stays loose for some days creating a soft surface between the shoreline and existing sand bars. The hazard is that beachgoers can sink while walking from a hard surface to the soft surface.
- Comments to Additional Identified Hazards:
 1. Francisco J.-CHC noted that CHC found two hazards that is matter of concern, after filling an area, the area gets too soft, one of our guys had his leg stuck in the sand and we had to help him out. The concern is mostly after we open the area for the public, that people walking on the shoreline are not aware of the soft sand. Any comments any questions? Duncan T.-TOS asked if there's any ways that posted signs can be installed along the water? Hector S.-CHC, we removed all signs at end of day since we cannot leave anything on site during non-working hours. Although it's something we can look into for approval. Chris R.-USACE noted that never had this issue or



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concern although it's a beach and get soft areas during work time, were trying to get with USACE safety Office to hear back from them in regard to this potential hard and lesson learned. CHC has the option of how they want to treat this scenario. Lt. John H.-TOS PD asked if there was one or two incident that has happened? Chris R.-USACE noted that this happened during construction to one of CHC worker. Francisco J.-CHC there's constantly people walking around the area constantly and when we open the beach access people are walking along the beach. Lt. John H.-TOS PD noted that he will have a cop on a Polaris at night and keep an eye out. Erica Skolte-USACE noted that she was on a previous beach nourishment taking pictures and experience areas that were soft where beach fill was placed, some type of sign would help to notify the community.

2. Francisco J.-CHC noted that in deep sea areas there's some areas that we area filling up to 10 ft. and in between are hard areas, so when your walking one can potentially sink due to the soft areas. Erica Skolte-USACE asked is there lifeguard stance out there to add information on the chalkboard? Chris R.-USACE mentioned that the surfside beach is a non-monitor area. The measure to take I to update on the AHA for the duration of scope of work. Domenic D.-CHC noted that the AHA has been updated.
3. Chris R.-USACE asked that the end of the month is coming to end and when would CHC will schedule for the next Supervisor Monthly Safety Meeting ? Hector S. CHC noted that we will schedule after the meeting.

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:

- *Open Items:*
 - *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 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*



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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. Update 09/25/19: Francisco J. -CHC will coordinate with TOS and Town of Surfside. Guillermo O.-TOS noted that he will have Hector Gomez coordinate as well. Paul V. will also have John Oldenburg be part of coordination. Chris R.-USACE noted that this area is in the contract and what ever was indicted to be removed will be restored and will be limited on what we can do.

- Erica Skolte-USACE requested to have the updated progress map as soon as possible.

End of Meeting

Next Meeting Date: Wednesday, 10/02/19 @ 10:30 A.M.

Location: Conference call

Call In: (224) 501-3412

Access Code: 582-596-925

MEETING ADJOURNED – THANK YOU

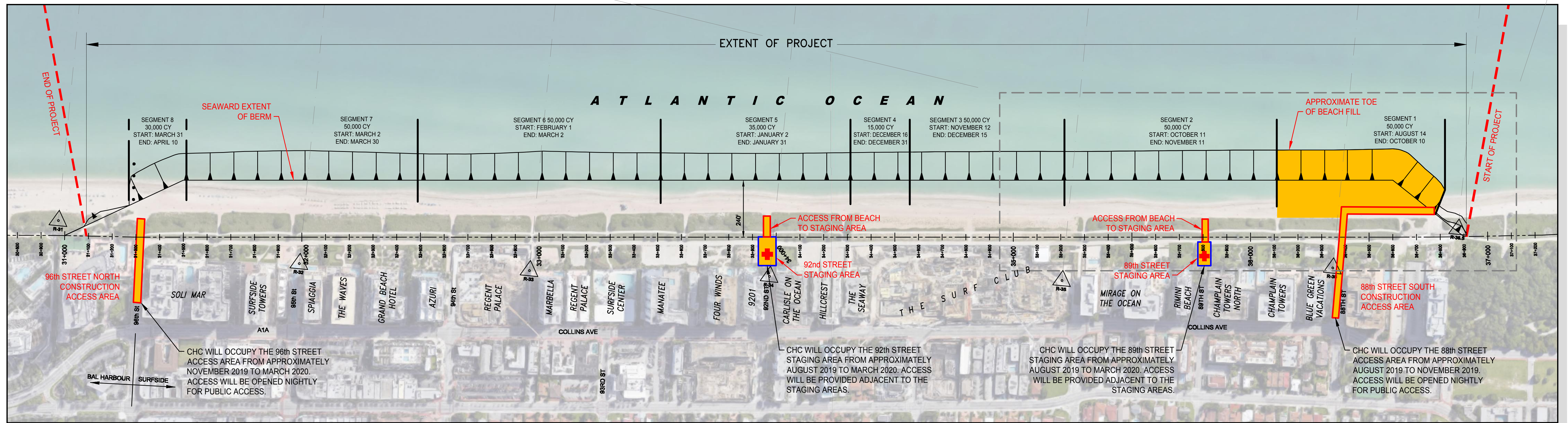
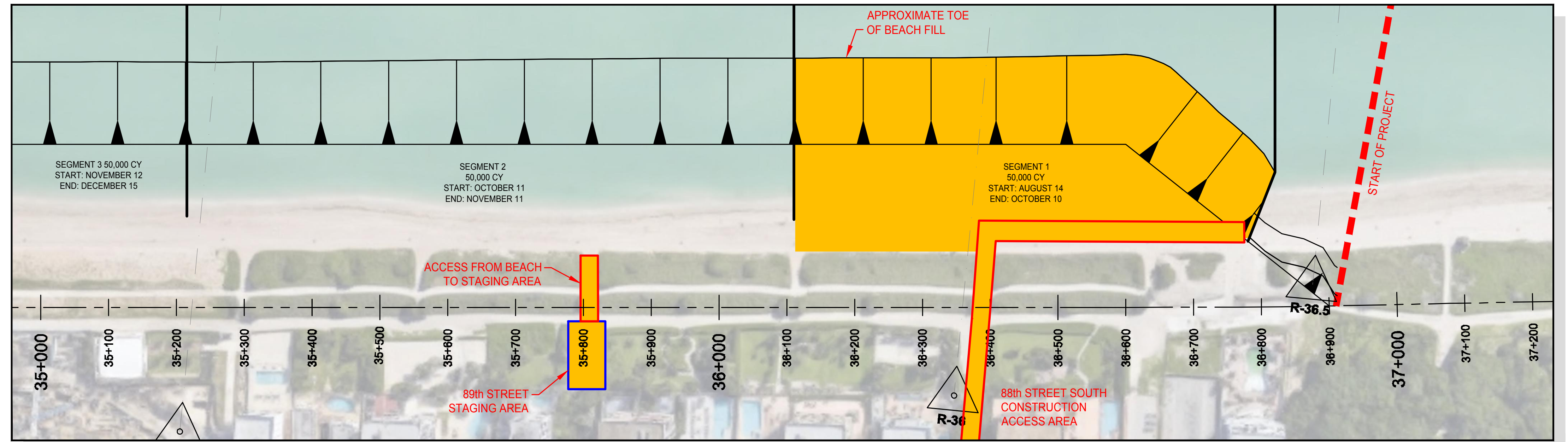
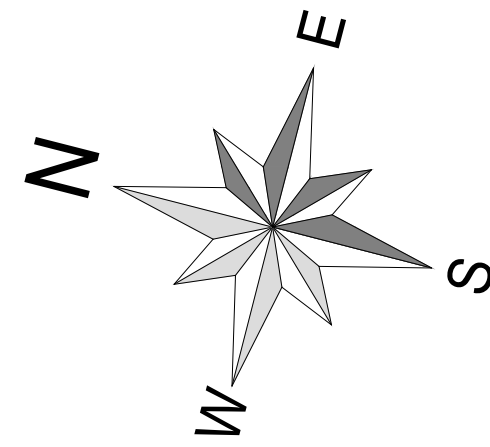
Please feel free to contact any of the following CHC Field personnel for any questions, comments or concerns.

- 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

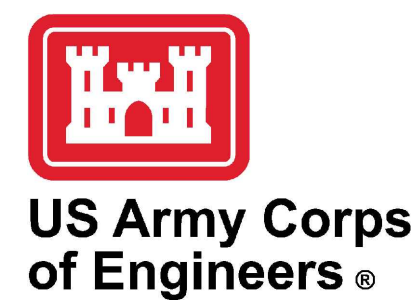
PROGRESS MAP OVERVIEW

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

Last Updated: September 25, 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: 23-Sep-19							END: 12-Oct-19							ITEM COMPLETED - Y/N or O Ongoing	COMMENTS				
		23-Sep	24-Sep	25-Sep	26-Sep	27-Sep	28-Sep	30-Sep	1-Oct	2-Oct	3-Oct	4-Oct	5-Oct	7-Oct	8-Oct			9-Oct	10-Oct	11-Oct	12-Oct
		MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	MONDAY	TUESDAY			WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	Meetings																				
	Preparatory Meetings for DFOV:																				
	Tilling									X										Date Time TBD	
	Weekly Project Status Meeting			X						X					X					Via Conf Call @ 10:30 AM	
A1330	Vibration Control Monitoring																				
A1340	Environmental/Turbidity Monitoring																				
A1400	Beach Fill Segment 1: STA 36+800 to 36+100																				
	Station 36+100 to 36+200	X	X																		
	Station 36+200 to 36+300			X																	
	Station 36+300 to 36+400			X	X	X	X														
	Station 36+400 to 36+500									X	X	X									
	Station 36+500 to 36+600										X	X		X							
	Station 36+600 to 36+800												X	X	X						
A1405	Post Construction Survey Segment 1 Sta 36+800 to 36+600																X				
A1406	Beach Tilling Segment 1 Sta 36+800 to 36+100																X				
A1410	Beach Fill Segment 2: Station 36+100 to 35+200																X	X	X		
	Station 36+100 to 36+00																				
	Deliveries																				
	None Scheduled																				

Non Work Day (Rosh Hashanah)

Non Work Day (Rosh Hashanah)



Contractor Action Items

W912EP19C0017 113082 Miami-Dade Surfside Contract A
K3001519

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	Rlcardo 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
A Falero	08/19/2019		09/26/2019	09/26/2019	09/26/2019	09/10/2019	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		09/22/2019, 09/29/2019	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, 09/29/2019	Submit Documents

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 Deere 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	
QA-00027	09/23/2019	The Contractor is not documenting the required weekly toolbox meeting since physical work began on 8 Aug 2019meeting as required per contract specification section 01 35 26, Paragraph 1.6.3.2.	QC Dailies	Not Corrected	
QA-00028	09/23/2019	The daily reports do not include the equipment safety inspection performed as required per Contract Specification Section 01 45 05, Paragraph 3.9.	QC Dailies	Not Corrected	

QC Requirements Scheduled to be Completed in Next 7 Days

Enter date QC Requirements are completed in "QC Requirements"						
QC Requirement No.	QC Requirement Description	Required for Activity	Activity Start	Lag/Lead	Required Date	Status



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Contractor Action Items

W912EP19C0017 113082 Miami-Dade Surfside Contract A
K3001519

25 Sep 2019

Miami Resident Office

QC Requirements Scheduled to be Completed in Next 7 Days

Enter date QC Requirements are completed in "QC Requirements"

QC Requirement No.	QC Requirement Description	Required for Activity	Activity Start	Lag/Lead	Required Date	Status
CT-00001	Received sample material, inspected beach fill with approved sample (every 2,000 Tons): a. Sample 62,729 Time 5:15 AM 09-23-2019	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results

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	69 days	Not Started
A1030	Start Phase 2-Construction	CHC	07/18/2019	69 days	Not Started
A1405	Post Construction Survey Segme	GOV	08/26/2019	30 days	Not Started
A1406	Beach Tilling Segment One	CHC	08/27/2019	29 days	Not Started
A1410	Beach Fill Second Segment - 5	CHC	08/26/2019	30 days	Not Started
A1412	Post Construction Survey Segme	GOV	09/23/2019	2 days	Not Started
A1417	Beach Tilling Segment Two	CHC	09/24/2019	1 days	Not Started
A1420	Beach Fill Third Segment - 10	CHC	09/23/2019	2 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 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

Range:

Sorted by:



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Contractor Action Items

W912EP19C0017 113082 Miami-Dade Surfside Contract A
K3001519

25 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: 9/25/2019

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 32 01 PROJECT SCHEDULE															
A1400	5	4	01 32 01 3.6.2	Periodic Schedule Update	PRECON SUBMTL	GA			14 Aug 19	14 Aug 19	14 Aug 19	A	19 Sep 19		
Section 01 50 02 TEMPORARY CONSTRUCTION FACILITY															
A1400	7	8	01 50 02	Contractor's Temporary Facilities	SHOP DRAWINGS	GA	RO	Rego, Christopher	15 Jul 19	14 Aug 19	14 Aug 19	A	23 Sep 19		
Section 01 57 25 TURBIDITY AND DISPOSAL MONITORING															
A1350	5	5	01 57 25	Turbidity Monitoring Sep 09- Sep 13 2019	TEST REPORTS	FIO	RO	Rego, Christopher	29 Jul 19	08 Aug 19	08 Aug 19	A	19 Sep 19		



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Weekly Project Coordination Meeting Minutes				
Day: Wednesday's Time: 10:30 AM				
Meeting #:	12	Call -In#	(224) 501-3412	
Meeting Held:	Thursday, 10/02/2019	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		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	Kevin Kerkhof	The NDN Companies	kkerkhof@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		Tony Jettinghoff/COR	USACE	
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		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		Randy Stokes	Town of Surfside-PWD	rstokes@townofsurfsidefl.gov



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X		Irina Mocanu	Town of Surfside	imocanu@townofsurfsidefl.gov
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	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		Colette Biondi	MDPR	Colette.Biondi@miamidade.gov
X		Carlos Fernandez-Quevedo	MDPR	Carlos.Fernandez-Quevedo@miamidade.gov
X	X	Paul Voight	MDCP-RER	Paul.Voight@miamidade.gov
X		Sarah Thanner	MDCP-RER	Sara.Thanner@miamidade.gov
X		Marina Blanco-Pape	MDCP-RER	Marina.Blanco-Pape@miamidade.gov
X		Alberto Pisani	MDCP-RER	Alberto.Pisani@miamidade.gov
X		Kelli Stamm	Precision Measurements	kstamm@precisionmeasurements.com

WEEKLY PROGRESS MEETING MINUTES

1.0 Review minutes from previous progress meeting:

1.1 No Changes.

2.0 Review RMS Contractor Action Item Report:

2.1 Attached contractors' updates for action items list; ongoing.

3.0 Review work progress since previous meeting:

3.1 Segment-1

- Worked on beach fill Station 36+100 to 36+350 placing material to build up template.
- Continued Truck Hauling:
 - 23,678.91 Tons received last week.
 - 1,052 Trucks loads received last week.
 - 85,415.65 Tons of fill material placed up to date.
- Met projected goal for the week of +1,000 truckloads to stay on schedule.



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4.0 Review this week's definable feature of work:

4.1 Beach Fill (Truck Haul):

- **Segment-1**
 - Currently working Station 36+350 through 36+400.
 - Scheduled survey for quantity verification and acceptance for:
 - Thursday October 3rd in the afternoon Sta 36+350 to 36+400.
 - Friday October 4th in the afternoon; Sta 36+400 to 36+450
 - Projection is 200 trucks Mon-Thursday; Friday between 120-150 truckloads; Saturday between 100-120 Trucks. Goal is for 1,000 trucks a week to meet schedule.
 - Expected completion of segment-1 is October 10th.
 - Chris R.-USACE noted that on the "Progress Map" that even though the whole area is colored coded "orange" which means we are still working on, some stations (250 ft.) has been completed, we are just awaiting survey verification and once CHC removed from that segment the progress map will be colored coded "green" as completed. Nestor R.-USACE asked if we are going to be able to meet this week's truck load? CHC responded "no" due to the 2-days off this week, although we are requesting maximum amount of trucks we can receive on a daily basis.

Open Items:

1. *Pre & Post Hurricane survey, CHC and USACE to review survey data, delays and loss of material. Chris R.-USACE Noted that USACE is awaiting on documentation and backup from CHC.*
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.

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

- No reported issues.

4.3 Environmental/Turbidity Monitoring:

- Contractor receives daily Turtle Nesting clearance notification prior start of each workday. No delays up to date.
- Kevin K.-NDN: Provide Update; no issues and samples are in compliance all below 29 NTU's.
- No invasive species throughout the perimeter of the project has been found nor any turtle nesting.

4.4 Project Site Coordination:

- Eruv Weekly inspections inside CHC work site by outside source.
 - No reported issues.



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5.0 Review construction project schedule:

5.1 See attached 3-week look ahead.

5.2 A per contracted CHC will not be working the following days:

- Tuesday 08-October 2019: Contractual, Stop Work at 5:00 P.M.
- Wednesday 09-October 2019: Contractual Non-Workday
- Chris R.-USACE noted that according to the tentative plan of Segment-1 completion October 10th, an invite will be sent out a week after for a prefinal walkthrough with the contractor and all affiliated parties and perform a visual observation for acceptance and open I up for the public.

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:
 - 01 50 02-7 Contractors Temp Facility; Request for additional placement.
 - Chris R.-USACE noted that its under review and will provide update.

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. No reported issues.

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.
- Domenic D.-CHC meet with USACE for follow up site safety inspections.

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:

- Open Discussion:
 - Francisco J.-CHC noted a Potential Hazard at 96th street "Exposed Metal at Concrete Piles" on the beach. The exposed metal is right on the beach, anyone walking through could step on the exposed metal and can sustain injury. Julio Nores-DERM noted that he will have some one out there and also Paul V. will visit the site tomorrow.
- *Open Items:*
 - *09/11/19: Guillermo O.-TOS mentioned and asked on behalf a nonprofit organization requested TOS that the diverted dunes that is planned to*



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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. 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. Update 09/25/19: Francisco J. -CHC will coordinate with TOS and Town of Surfside. Guillermo O.-TOS noted that he will have Hector Gomez coordinate as well. Paul V. will also have John Oldenburg be part of coordination. Chris R.-USACE noted that this area is in the contract and what ever was indicted to be removed will be restored and will be limited on what we can do.

End of Meeting

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

Location: Conference call

Call In: (224) 501-3412

Access Code: 582-596-925

MEETING ADJOURNED – THANK YOU

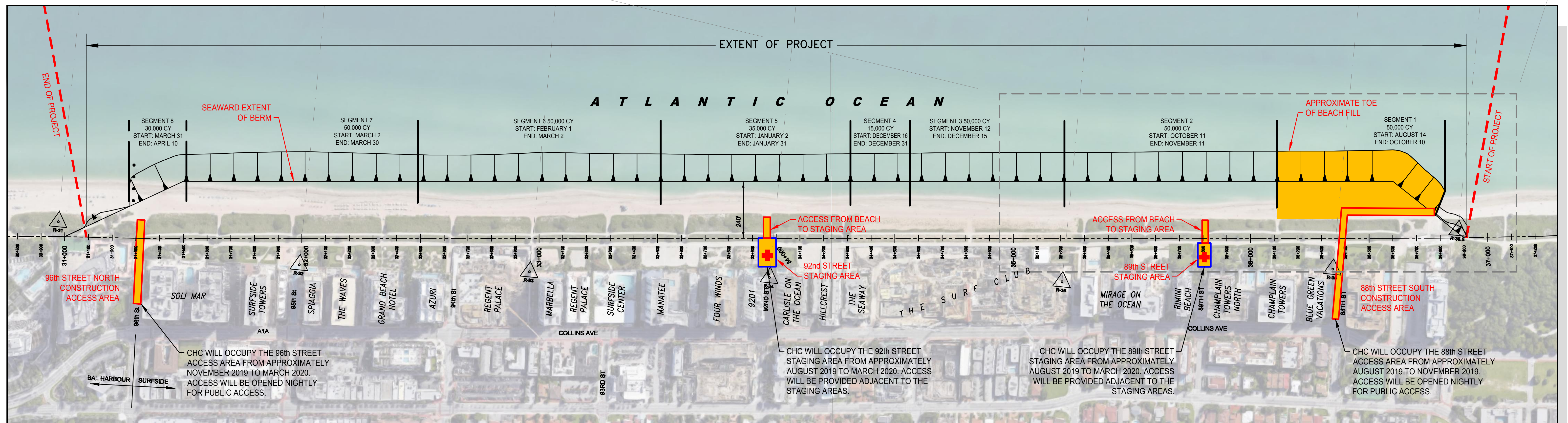
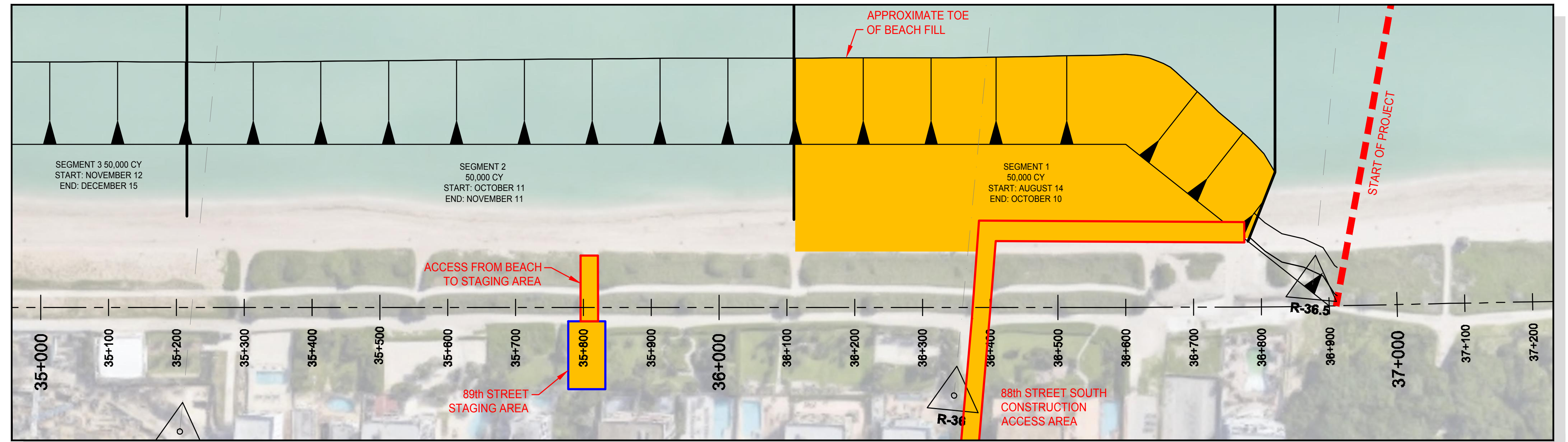
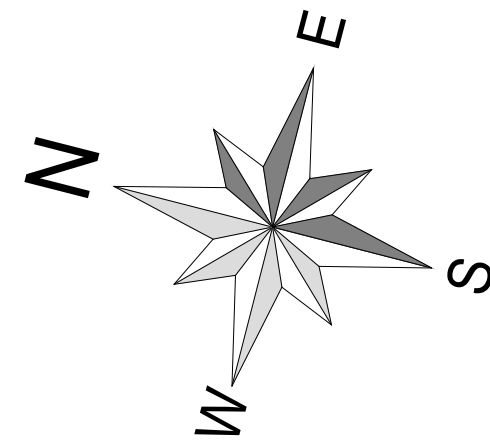
Please feel free to contact any of the following CHC Field personnel for any questions, comments or concerns.

- 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

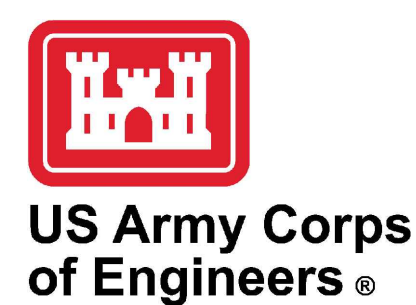
PROGRESS MAP OVERVIEW

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

Last Updated: September 25, 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: 10/2/2019

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														
	9.1	20	01 35 26 1.8	Activity Hazard Analysis (AHA) Turbidity	CERTIFICATES	GA	RO	Rego, Christopher				A	27 Sep 19	
Section 01 50 02 TEMPORARY CONSTRUCTION FACILITY														
A1400	7	8	01 50 02	Contractor's Temporary Facilities	SHOP DRAWINGS	GA	RO	Rego, Christopher	15 Jul 19	14 Aug 19	14 Aug 19	A	23 Sep 19	
Section 01 57 25 TURBIDITY AND DISPOSAL MONITORING														
A1350	6	6	01 57 25	Turbidity Monitoring Sep 16- Sep 21 2019	TEST REPORTS	FIO	RO	Rego, Christopher	29 Jul 19	08 Aug 19	08 Aug 19	A	25 Sep 19	
Section 02 22 13 MOVEMENT AND VIBRATION ASSESSMENT														
A1330	7	11	02 22 13	Vibration Monitoring Report No.3	TEST REPORTS	FIO	RO	Rego, Christopher	29 Jul 19	08 Aug 19	08 Aug 19	A	25 Sep 19	



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Contractor Action Items

W912EP19C0017 113082 Miami-Dade Surfside Contract A
K3001519

02 Oct 2019

Miami Resident Office

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
A Falero	08/19/2019		09/26/2019	09/26/2019	09/26/2019	09/10/2019	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		09/29/2019, 10/06/2019	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, 09/29/2019, 10/06/2019	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

10/01/2019

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-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 Deere 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



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Contractor Action Items

W912EP19C0017 113082 Miami-Dade Surfside Contract A
K3001519

02 Oct 2019

Miami Resident Office

QC Requirements Missing Critical Data

Enter missing data in "QC Requirements"

QC Requirement No.	QC Requirement Description	Section	To be performed by	Activity No.	Location	Status
CT-00003	Received sample material, inspected beach fill with approved sample: a. Sample 71696 b. Location Station 36+250 to 36+300 c. Compared to approved sample.	35 30 00	Hetor Sevilla	A1400		Missing Info

QC Requirements Scheduled to be Completed in Next 7 Days

Enter date QC Requirements are completed in "QC Requirements"

QC Requirement No.	QC Requirement Description	Required for Activity	Activity Start	Lag/Lead	Required Date	Status
CT-00001	Received sample material, inspected beach fill with approved sample (every 2,000 Tons): a. Sample 62,729 Time 5:15 AM 09-23-2019	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results
CT-00002	Received sample material, inspected beach fill with approved sample: a. Sample 71696 b. Sample 74688 c. Location Station 36+100 to 36+150	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results
CT-00003	Received sample material, inspected beach fill with approved sample: a. Sample 71696 b. Location Station 36+250 to 36+300 c. Compared to approved sample.	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Outstanding

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	09/11/2019	21 days	Not Started
A1155	Review/Approve - Schedule of V	GOV	09/10/2019	22 days	Not Started
A1405	Post Construction Survey Segme	GOV	09/23/2019	9 days	Not Started
A1406	Beach Tilling Segment One	CHC	09/24/2019	8 days	Not Started
A1410	Beach Fill Second Segment - 5	CHC	09/23/2019	9 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
A1020	End Phase 1	CHC	09/11/2019	09/11/2019	Not Started
A1150	Prepare/Submit - Schedule of V	CHC	09/06/2019	09/10/2019	Not Started
A1155	Review/Approve - Schedule of V	GOV	09/10/2019	09/11/2019	Not Started
A1400	Beach Fill First Segment - Up	CHC	08/14/2019	09/20/2019	Not Started
A1405	Post Construction Survey Segme	GOV	09/23/2019	09/23/2019	Not Started
A1406	Beach Tilling Segment One	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 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
00000008	UNITED RENTAL SWEEPER 34644	UNITED RENTAL SWEEPER 34644 10191178	09/23/2019	0 / 8	
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
Jul 2019 ,Aug 2019 ,Sep 2019	Not Completed



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Weekly Project Coordination Meeting Minutes				
		Day: Wednesday's	Time: 10:30 AM	
Meeting #:	13	Call -In#	(224) 501-3412	
Meeting Held:	Thursday, 10/09/2019	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	X	Greg Close / SSHO	CHC	Gclose@chcivil.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		Kevin Kerkhof	The NDN Companies	kkerkhof@thendncompanies.com
X		Nestor Rivera / ACO	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		Tony Jettinghoff/ACO	USACE	
X	X	Brian Choate	USACE	Brian.C.Choate@usace.army.mil
X	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	X	Duncan Tavares	Town of Surfside	dtavares@townofsurfsidefl.gov



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X	X	Randy Stokes	Town of Surfside- PWD	rstokes@townofsurfsidefl.gov
X		Irina Mocanu	Town of Surfside	imocanu@townofsurfsidefl.gov
X		Lindsay Fast	Town of Surfside	lfast@townofsurfsidefl.gov
X		Lt. John Healy	TOS Police Dept.	JHealy@townofsurfsidefl.gov
X		Julio Yero	TOS Police Dept.	jyero@townofsurfsidefl.gov
X	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
X	X	Alexandra Wagner	Florida DEP	Alexandra.Wagner@FloridaDEP.gov
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		Marina Blanco-Pape	MDCP-RER	Marina.Blanco-Pape@miamidade.gov
X		Alberto Pisani	MDCP-RER	Alberto.Pisani@miamidade.gov
X	X	Leanne	MD Sea Turtle	
X	X	Kelli Stamm	Precision Measurements	kstamm@precisionmeasurements.com

WEEKLY PROGRESS MEETING MINUTES

1.0 Review minutes from previous progress meeting:

1.1 No Changes.

2.0 Review RMS Contractor Action Item Report:

2.1 Attached contractors' updates for action items list; ongoing.

2.2 Scheduled Preparatory Meeting:

- Tilling Segment-1

2.3 3-Phase Inspection scheduled for 10 Oct. 2019

- Beach Fill
- MOT
- Turbidity Monitoring

2.4 Chris R.-USACE noted that CHC needs to check the schedule and fix the item in the subcontractor portion that has CHC listed as a subcontractor in order to be cleared.



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3.0 Review work progress since previous meeting:

3.1 Segment-1

- Worked on beach fill Station 36+350 to 36+700 placing material to build up template.
- Continued Truck Hauling:
 - 13,593.59 Tons received last week.
 - 603 Trucks loads received last week.
 - 99,009.24 Tons of fill material placed up to date.
 - Short week due to 2-days of contractual non work days.
 - Completed beach fill placement yesterday 08 Oct. 2019 CHC is preparing survey submittal for.

4.0 Review this week's definable feature of work:

4.1 Beach Fill (Truck Haul):

- *Segment-1*
 - Tilling station 36+400 to 36+900.
 - Submit certified survey for acceptance.
 - Finalize Segment-1 to open for public use.
 - Chris R.-USACE noted that we have scheduled preparatory tomorrow and we can inspect the south of the active 88th str. Perform a prefinal on Friday or early next week with all affiliated parties. Upon approval of survey data.
- Segment -2
 - Place beach fill material station 35+500 to 36+000.
 - 800 Trucks loads projected this week.

Open Items:

1. *Pre & Post Hurricane survey, CHC and USACE to review survey data, delays and loss of material. Chris R.-USACE Noted that USACE is awaiting on documentation and backup from CHC.*
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.

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

- Submitted Vibration Morning Report No.4
- No reported issues.



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4.3 Environmental/Turbidity Monitoring:

- Contractor receives daily Turtle Nesting clearance notification prior start of each workday. No delays up to date.
- Meghan H.-NDN: Provide Update; no issues and samples are in compliance all below 29 NTU's. This Monday & Tuesday no samples were taken due to swimming advisory that's still in effect, no sampling today since is non workday. Turbidity will resume tomorrow. Visual monitoring of the site, no invasive species on site has been found. Noticing that some wooden post on the beach walkway has been pushed over, need to keep an eye out. Guillermo O.-TOS noted that the posts are checked every day; Randy S.-TOS confirmed. Duncan T.-TOS asked if the swimming advisory was for water quality or wave action? Meghan H.-NDN answered it was for "water quality"; Duncan T.-TOS noted that the advisory was lifted yesterday; Meghan H.-NDN noted that CHC is not dumping sand and since the advisory has been lifted turbidity will resume tomorrow.
- No invasive species throughout the perimeter of the project has been found nor any turtle nesting.

4.4 Project Site Coordination:

- Eruv Weekly inspections within CHC work site by outside source.
 - No reported issues.
 - The Eruv inspector was inspected on Tuesday.
 - Duncan T.-TOS requested if there's a possibility to the minutes reflect the outcome of the actual meeting, meeting on a certain day? Hector S.-CHC stated that CHC can note down the days he inspects, the gentlemen get to the project site, CHC provides access and he moves on inspecting. Duncan T.-TOS noted that there looking for more specific information to, at least have a record of the meeting and the only way is through the meeting minutes. Francisco J.-CHC stated that he never makes contact with us, he gets close to the fence, he's wearing his protection equipment and asked for permission to enter, CHC lets him through and comes back. He just goes through the project site checks and leaves the site, no further information. Duncan T.-TOS will follow up with Rabbi for further information.



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5.0 Review construction project schedule:

5.1 See attached 3-week look ahead.

5.2 A per contracted CHC will not be working the following days:

- Wednesday 09-October 2019: Contractual Non-Workday
- Monday 14-October 2019: Contractual Non-Workday
- Tuesday 15-October 2019: Contractual Non-Workday
- *10/02/19: Chris R.-USACE noted that according to the tentative plan of Segment-1 completion October 10th, an invite will be sent out a week after for a prefinal walkthrough with the contractor and all affiliated parties and perform a visual observation for acceptance and open I up for the public.*

5.3 Chris R.-USACE mentioned that we need to update the progress map and show more of the haul road the corridor of segment -2 and show what's going to be open in Segment -1. Hector S.-CHC noted that we will update the progress map showing more elaborate and detailed in formation.

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:
 - 01 50 02-7 Contractors Temp Facility; Request for additional placement. Chris R.-USACE noted that there's no issue just awaiting official response, also asked if Duncan, Randy or Guillermo had any comments in regard to the mats? Randy S.-TOS stated that would approve it, that would help in the cleanup.
 - Randy S.-TOS noted that wanted to make a clarification, that the mix design that they provide for the hard pack, that's mix is for the hard pack only, cannot be placed on the approaches , dunes or on the beach; there was a confusion with one of the agencies and wanted to clarify. Guillermo O.-TOS noted that Paul V.-DERM though that someone was going to place it on the beach. Chris R.-USACE mentioned that he also talked to Paul V. and made clarification during his visit last week that the mix is going on the hard pack only.

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. No reported issues.



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8.0 Review Site Safety & Deficiencies:

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

- Domenic D.-CHC Provide Update: Near Misses
 - 4 Oct. 2019 near miss; at 88th street; flagger almost hit by truck driver not following directions; broker was notified, truck will no longer be allowed on site. Chris R.-USACE advised SSHO to make sure all information is documented in the files.
- Gregg C.-CHC Provide Update: Accidents/Injuries
 - (1) Injury Sat Oct. 5th, 2019; On 89th street worker was pressure washing his equipment stepped up on the back side of an ATV slipped and fell injured his right knee; he previously had a pre-existing condition due to an automobile accident on the same right knee, we are not sure how much the pre-existing will play out, he lost capacity and ability of some form, he was transported to Mount Sinai for observation for dislocated right knee, his knee would not stabilize, tried air casted it into place although right knee kept popping back out, was able to stabilize overnight and did not need surgery, currently has a hard cast on and will be released sometime today. Unknown what light duties outcome will be, anticipating will return to work on light duties activities. Chris R.-USACE mentioned that all needs to be documented on the form 3394 of with 5 days of incident and all corrective actions.
- Contractors/Agencies going through construction site need to wear proper Personal Protective Equipment (PPE).
- Francisco J.-USACE noted that two sea turtle inspectors was going through the site during construction time, they went around and got stuck on the sand, all personnel going through the site needs to wear PPE. Alexandra W.-MD Sea Turtle stated that they were told by one of the workers told them to go through the back; and if they need PPE would the contractor provide PPE because they don't have any. Chris R.-USACE noted that on previous projects usually don't need a escort it should be something quick, they should be able to go through fairly quickly and if they have an escort it would be better off and quick. Domenic D.-CHC noted to contact him by radio for assistance. Francisco J.-CHC mentioned that it would be beneficial to meet and go through the procedures. Alexandra W-MD asked Domenic if he wanted to meet with their supervisor and meet to make sure everyone is on the same page for access.

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:

- Open Discussion:
- Open Items:
 - *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 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. Update 09/25/19: Francisco J. -CHC will coordinate with TOS and Town of Surfside. Guillermo O.-TOS noted that he will have Hector Gomez coordinate as well. Paul V. will also have John Oldenburg be part of coordination. Chris R.-USACE noted that this area is in the contract and what ever was indicted to be removed will be restored and will be limited on what we can do.*

End of Meeting

Next Meeting Date: Wednesday, 10/16/19 @ 10:30 A.M.

Location: Conference call

Call In: (224) 501-3412

Access Code: 582-596-925

MEETING ADJOURNED – THANK YOU

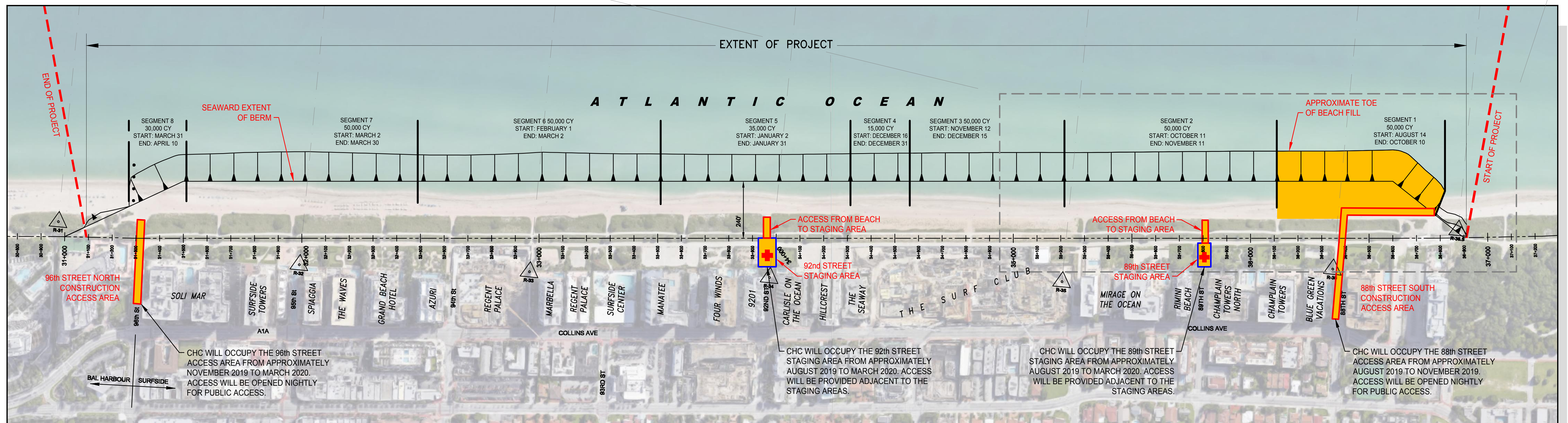
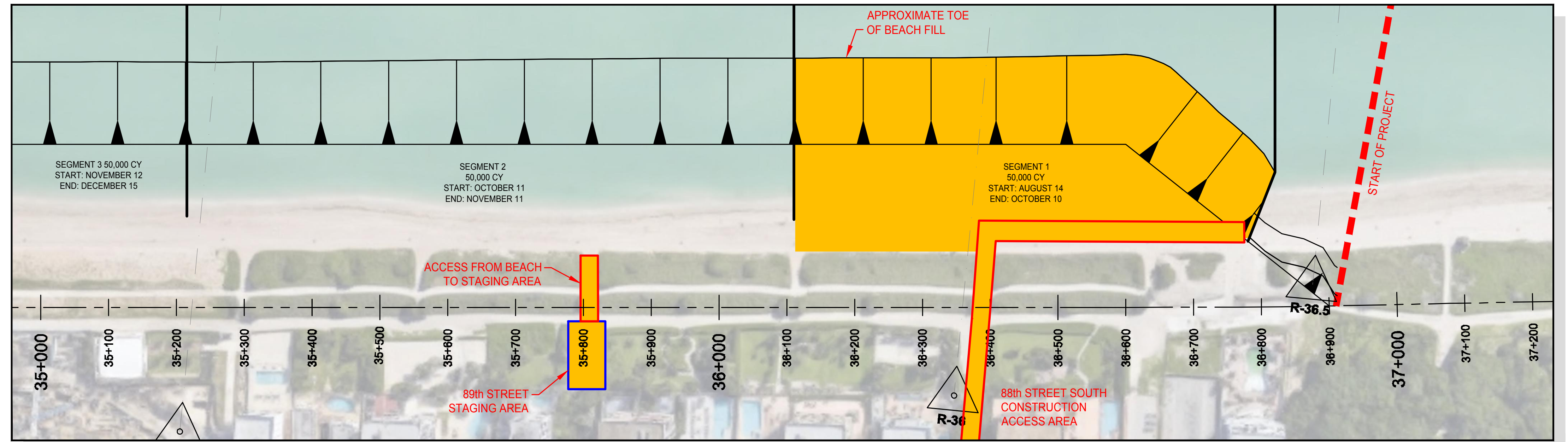
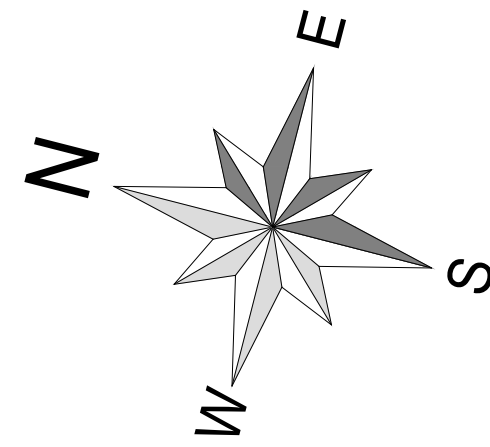
Please feel free to contact any of the following CHC Field personnel for any questions, comments or concerns.

- 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

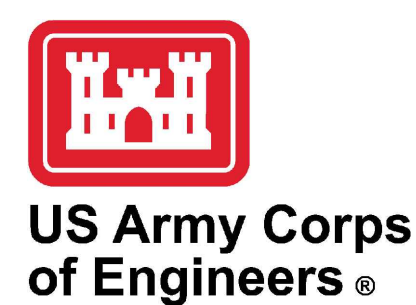
PROGRESS MAP OVERVIEW

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

Last Updated: September 25, 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: 7-Oct-19														END: 26-Oct-19						ITEM COMPLETED - Y/N or O Ongoing	COMMENTS
		7-Oct	8-Oct	9-Oct	10-Oct	11-Oct	12-Oct	14-Oct	15-Oct	16-Oct	17-Oct	18-Oct	19-Oct	21-Oct	22-Oct	23-Oct	24-Oct	25-Oct	26-Oct				
		MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY				
	Meetings																						
	Preparatory Meetings for DFWO: Tilling																			Date Time TBD			
	Weekly Project Status Meeting									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		Ongoing				
A1340	Environmental/Turbidity Monitoring	X	X		X	X	X			X	X	X	X	X	X	X	X		Ongoing				
A1400	Beach Fill Segment 1: STA 36+800 to 36+100																		Completed To Submit Survey Approval				
A1405	Post Construction Survey Segment 1 Sta 36+800 to 36+600																		TBD				
A1406	Beach Tilling Segment 1 Sta 36+800 to 36+100				X																		
A1410	Beach Fill Segment 2: Station 36+100 to 35+200				X	X	X																
	Station 35+500 to 35+600									X	X												
	Station 35+600 to 35+700																						
	Station 35+700 to 35+800										X	X											
	Station 35+800 to 35+900												X	X									
	Station 35+900 to 36+000														X	X							
	Deliveries																						
	None Scheduled																						



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	Rlcardo 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
A Falero	08/19/2019		09/26/2019	09/26/2019	09/26/2019	09/10/2019	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		10/06/2019, 10/13/2019	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, 09/29/2019, 10/06/2019, 10/13/2019	Submit Documents

Daily QC Reports not Completed

Enter Daily QC Report and mark completed "Daily QC Reports"	
QC Reports not completed for the follwing dates	Status
10/07/2019,10/08/2019	Not Completed

Outstanding Deficiency Items

Enter date corrected in "Deficiency Items"				
Item No.	Date Issued	Description	Location	Status
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
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
QA-00029	10/07/2019	Per Contract Specification Section 01 45 05, Paragraph 3.6.2, an initial inspection is to be conducted at the beginning of physical work on each acceptance section. Fill placement began on 19 Aug 2019 and as of 7 Oct 2019, an initial has not been performed on any DFOV, expect for Vibration Monitoring.	3 Phase Insp	Not Corrected

QC Requirements Scheduled to be Completed in Next 7 Days

Enter date QC Requirements are completed in "QC Requirements"						
QC Requirement No.	QC Requirement Description	Required for Activity	Activity Start	Lag/Lead	Required Date	Status



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Contractor Action Items

W912EP19C0017 113082 Miami-Dade Surfside Contract A
K3001519

09 Oct 2019

Miami Resident Office

QC Requirements Scheduled to be Completed in Next 7 Days

Enter date QC Requirements are completed in "QC Requirements"						
QC Requirement No.	QC Requirement Description	Required for Activity	Activity Start	Lag/Lead	Required Date	Status
CT-00001	Received sample material, inspected beach fill with approved sample (every 2,000 Tons): a. Sample 62,729 Time 5:15 AM 09-23-2019	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results
CT-00002	Received sample material, inspected beach fill with approved sample: a. Sample 71696 b. Sample 74688 b. Location Station 36+100 to 36+150	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results
CT-00003	Received sample material, inspected beach fill with approved sample: a. Sample 71696 b. Location Station 36+250 to 36+300 c. Compared to approved sample.	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results
CT-00004	Received sample material, inspected beach fill with approved sample: 09/27/19 a. Sample 80673 b. Location Station 36+300 to 36+350 c. Compared to approved sample.	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results
CT-00005	Received sample material, inspected beach fill with approved sample: 09-28-19 a. Sample 83646 b. Location Station 36+300 to 36+350 c. Compared to approved sample.	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results
CT-00006	Quarry Sample: a. @ 92,608 Tons b. Location Station 36+350 to 36+400 c. 10:30 AM	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results
CT-00007	Sand Placement Observation: a. Time 10:30 AM b. Location Station 36+350 to 36+400 c. Status: Sand In compliance	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results
CT-00008	Quarry Sample: a. @ 86634 Tons b. Location Station 36+400 to 36+450 c. 9:30 AM	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results
CT-00009	Quarry Sample 1: a. At 95, 609Tons b. Location Station 36+400 to 36+500 c. 5:01 AM Quarry Sample 2: a. At 98, 604Tons b. Location Station 36+400 to 36+500 c. 10:56 AM	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results
CT-00010	Sand Placement Observation: a. Time 8:00 AM b. Location Station 36+500 to 36+700 c. Status: Sand In compliance	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results

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	09/11/2019	28 days	Not Started
A1155	Review/Approve - Schedule of V	GOV	09/10/2019	29 days	Not Started
A1405	Post Construction Survey Segme	GOV	09/23/2019	16 days	Not Started
A1406	Beach Tilling Segment One	CHC	09/24/2019	15 days	Not Started

Range:

Page 2 of 3

Sorted by:



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
A1410	Beach Fill Second Segment - 5	CHC	09/23/2019	16 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
A1020	End Phase 1	CHC	09/11/2019	09/11/2019	Not Started
A1150	Prepare/Submit - Schedule of V	CHC	09/06/2019	09/10/2019	Not Started
A1155	Review/Approve - Schedule of V	GOV	09/10/2019	09/11/2019	Not Started
A1400	Beach Fill First Segment - Up	CHC	08/14/2019	09/20/2019	Not Started
A1405	Post Construction Survey Segme	GOV	09/23/2019	09/23/2019	Not Started
A1406	Beach Tilling Segment One	CHC	09/24/2019	09/24/2019	Not Started
A1410	Beach Fill Second Segment - 5	CHC	09/23/2019	10/16/2019	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			10/10/2019	9:30AM	Prep Not Held

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
00000008	UNITED RENTAL SWEEPER 34644	UNITED RENTAL SWEEPER 34644 10191178	09/23/2019	0 / 8	
00000011	DOBBS 450K Bull Dozer	DOBBS 450K Bull Dozer 450K	08/20/2019	0 / 10	

SUBMITTAL REGISTER (ER 415-1-10)

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

DATE: 10/9/2019

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															
	9.1	20	01 35 26 1.8	Activity Hazard Analysis (AHA) Turbidity	CERTIFICATES	GA	RO	Rego, Christopher				A	27 Sep 19		
Section 01 50 02 TEMPORARY CONSTRUCTION FACILITY															
A1400	7	8	01 50 02	Contractor's Temporary Facilities	SHOP DRAWINGS	GA	RO	Rego, Christopher	15 Jul 19	14 Aug 19	14 Aug 19	A	23 Sep 19		



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Weekly Project Coordination Meeting Minutes				
		Day: Wednesday's	Time: 10:30 AM	
Meeting #:	14	Call -In#	(224) 501-3412	
Meeting Held:	Thursday, 10/16/2019	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		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		Greg Close / SSHO	CHC	Gclose@chcivil.com
X		Geoff Reichold	The NDN Companies	Greichold@thendncompanies.com
X		Meghan Harrison	The NDN Companies	mharrison@thendncompanies.com
X		William Gerrard	The NDN Companies	wgerrard@thendncompanies.com
X	X	Kevin Kerkhof	The NDN Companies	kkerkhof@thendncompanies.com
X	X	Nestor Rivera / ACO	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		Tony Jettinghoff/ACO	USACE	
X	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	X	Duncan Tavares	Town of Surfside	dtavares@townofsurfsidefl.gov



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X		Randy Stokes	Town of Surfside- PWD	rstokes@townofsurfsidefl.gov
X		Irina Mocanu	Town of Surfside	imocanu@townofsurfsidefl.gov
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		Alexandra Wagner	Florida DEP	Alexandra.Wagner@FloridaDEP.gov
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	X	Sarah Thanner	MDCP-RER	Sara.Thanner@miamidade.gov
X		Marina Blanco-Pape	MDCP-RER	Marina.Blanco-Pape@miamidade.gov
X		Alberto Pisani	MDCP-RER	Alberto.Pisani@miamidade.gov
X		Leanne	MD Sea Turtle	
X		Kelli Stamm	Precision Measurements	kstamm@precisionmeasurements.com



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WEEKLY PROGRESS MEETING MINUTES

1.0 Review minutes from previous progress meeting:

1.1 No Changes.

2.0 Review RMS Contractor Action Item Report:

2.1 Attached contractors' updates for action items list; ongoing.

3.0 Review work progress since previous meeting:

3.1 *Segment-1*: Completed Oct. 8th Pending Survey

- *Tilling has not started, CHC is modifying the tiller to meet specs.*

3.2 *Segment-2*:

- Worked on beach fill Station 35+500 to 35+700 placing material to build up template.
- Continued Truck Hauling:
 - 17,395.51 Tons received last week.
 - 773 Trucks loads received last week (5 day run).
 - 116,404.75 Tons of fill material placed up to date.
 - Short week due to 2-days of contractual non workdays.

4.0 Review this week's definable feature of work:

4.1 Beach Fill (Truck Haul):

- *Segment-1*
 - Tilling station 36+400 to 36+900; Pending tiller modification.
 - Final walkthrough to be held after completion of tilling. TBD
- *Segment -2*
 - Place beach fill material station 35+500 to 36+100.
16,000 Tons (Approx. 700 Trucks loads) projected this week from Today through Saturday.
 - Scheduled Survey for:
 - Station 35+700 to 35+800 Thursday at 4:30 PM
 - Station 35+800 to 35+900 Friday time TBD
 - CHC to install additional mats for the haul road.

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

- No reported issues.

4.3 Environmental/Turbidity Monitoring:

- Contractor receives daily Turtle Nesting clearance notification prior start of each workday. No delays up to date.



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- Kevin K.-NDN: Provide Update; no issues and samples are in compliance all below 29 NTU's. Visual monitoring has continued to produce similar results as previous weeks, nothing has changed, conditions are the same.
- Chris R.-USACE mentioned that last week it was noted that it was added to the report that a cloudiness/plume on the water between 92nd and 93rd was reported. Kevin K.-NDN stated although turbidity was in compliance and that the plume was way out of the project site, he doesn't think is associated with the project.

4.4 Project Site Coordination:

- Eruv Weekly inspections within CHC work site by outside source.
 - No reported issues.
 - The Eruv inspector was on site, inspected last Thursday in the afternoon.

4.5 Scheduled Preparatory Meeting:

- Non-Scheduled.

4.6 3-Phase Inspection Schedule:

- Surveying TBD

5.0 Review construction project schedule:

5.1 See attached 3-week look ahead.

5.2 A per contracted CHC will not be working the following days:

- Wednesday 09-October 2019: Contractual Non-Workday
- Monday 21-October 2019 (Semini ALzeret): Contractual Non-Workday
- Tuesday 22-October 2019 (Scmchat Torah): Contractual Non-Workday
- Tilling Segment-1:
 - Held, CHC is awaiting on modification of tiller to meet (36 in. depth).

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.

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.
- Chris R.-USACE recommended that we have a plant visit at Vulcan Quarry Monday Oct. 21st. Hector S.-CHC agreed. Will follow up with tentative time to meet at Quarry.

8.0 Review Site Safety & Deficiencies:

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



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- Domenic D.-CHC Provide Update: Eye wash station to be installed.
- Chris R.-USACE noted on safety is to make sure that the haul road is set up correctly.
- Nestor R.-USACE asked about the gentlemen that had the injury (Jeremy Thomas) if CHC is on lost time? Francisco J.-CHC stated that he is on medical leave and is on cast and that he has a upcoming medical leave and that he has a appointment and we will be notified if he can be on light duty as latest update. Chris R.-USACE noted CHC to remember to update the board.

9.0 Review / Update Joint Risk Management Register:

9.1 Ongoing JRMR USACE and Contractor.

10.0 Modifications, Changes, Substitutions to the Contract:

- Mod 1: *Pre & Post Hurricane survey, CHC and USACE to review survey data, delays and loss of material. Chris R.-USACE Noted that USACE is awaiting on documentation and backup from CHC.*

11.0 Other Business:

- No-Work Dates for 2020
 - Duncan T.-TOS asked how are we going to address “no work” dates for 2020? TOS schedule only goes up to 2019, so they have a list that’s going to commission on November and need to submit 2020 no work dates. Nestor R.-USACE stated that this will be discussed separately; contractor (CHC) shall continue to follow the contract schedule.
- *Open Items:*
 - *Dunes site visit at 96th street.*

End of Meeting

Next Meeting Date: Wednesday, 10/23/19 @ 10:30 A.M.

Location: Conference call

Call In: (224) 501-3412

Access Code: 582-596-925

MEETING ADJOURNED – THANK YOU

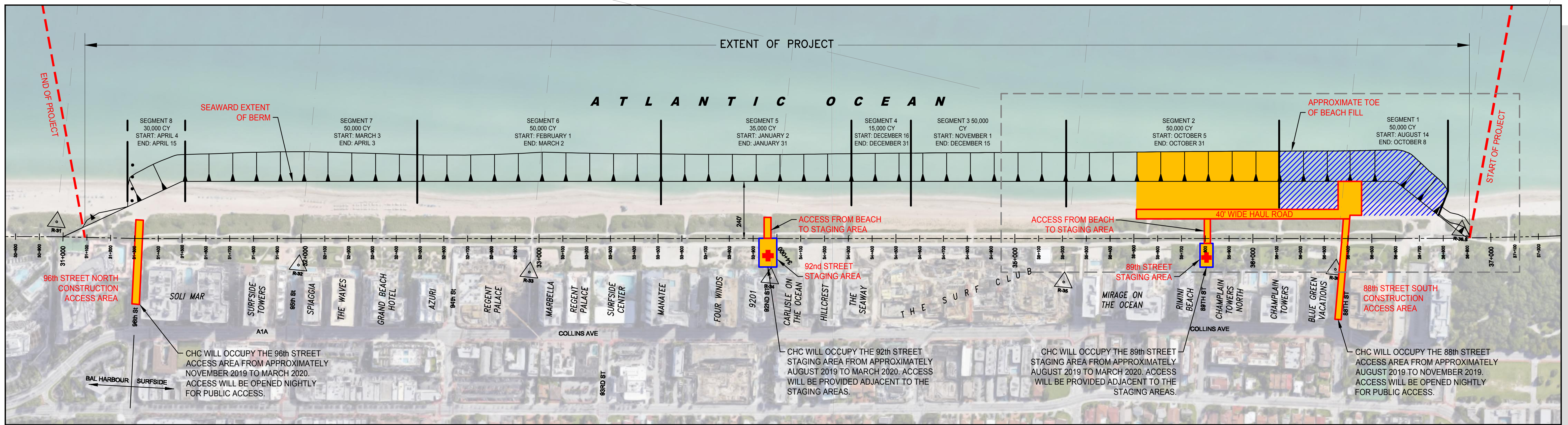
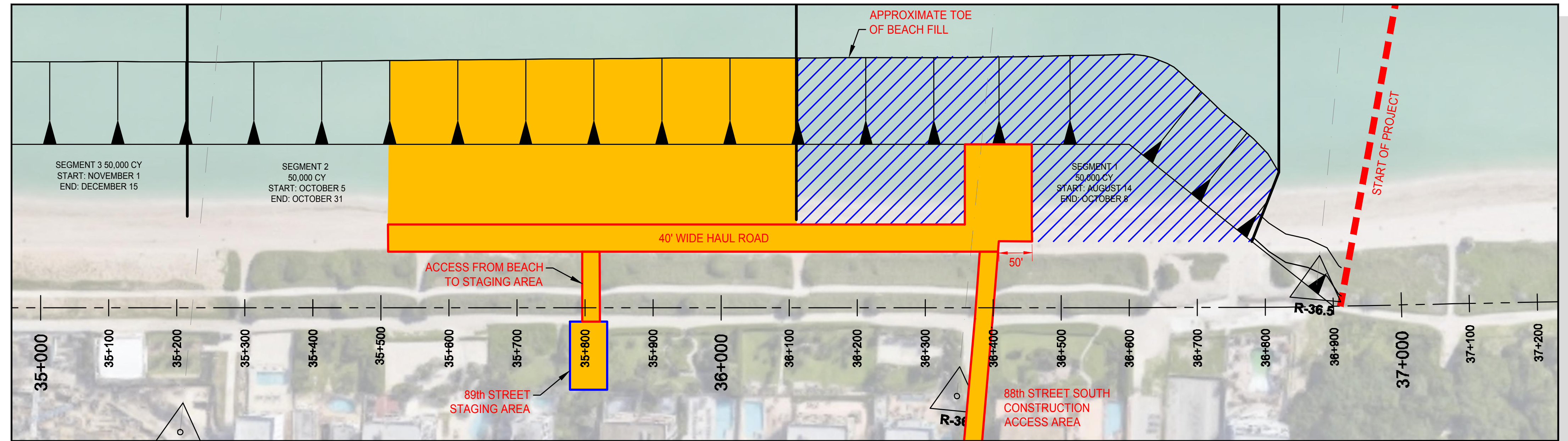
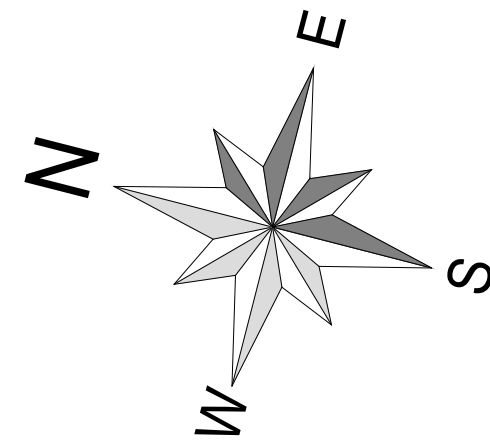
Please feel free to contact any of the following CHC Field personnel for any questions, comments or concerns.

- 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

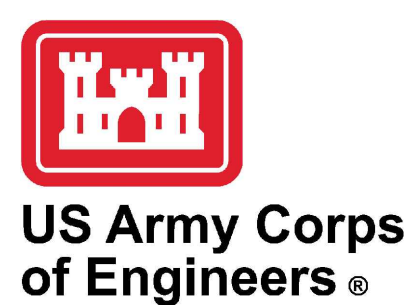
PROGRESS MAP OVERVIEW

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

Last Updated: October 17, 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
	PENDING TILLING
	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: 14-Oct-19														END: 2-Nov-19				ITEM COMPLETED - Y/N or O Ongoing	COMMENTS
		14-Oct	15-Oct	16-Oct	17-Oct	18-Oct	19-Oct	21-Oct	22-Oct	23-Oct	24-Oct	25-Oct	26-Oct	28-Oct	29-Oct	30-Oct	31-Oct	1-Nov	2-Nov		
		MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY		
	Meetings																				
	Preparatory Meetings for DFWO: Tilling																			Completed	
	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		Ongoing	
A1340	Environmental/Turbidity Monitoring			X	X	X	X			X	X	X	X	X	X	X	X	X		Ongoing	
A1400	Beach Fill Segment 1: STA 36+800 to 36+100																			Completed To Submit Survey for Approval	
A1405	Post Construction Survey Segment 1 Sta 36+800 to 36+600																			TBD After Tilling is Completed	
A1406	Beach Tilling Segment 1 Sta 36+800 to 36+100									X											
A1410	Beach Fill Segment 2: Station 36+100 to 35+200																				
	Station 35+500 to 35+600																				
	Station 35+600 to 35+700																				
	Station 35+700 to 35+800			X	X																
	Station 35+800 to 35+900				X	X															
	Station 35+900 to 36+000									X	X										
	Install Additional Mats												X								
	Deliveries																				
	None Scheduled																				



Subcontractors Missing Critical Data

Enter missing data in "Subcontractors"					
Responsibility Code	Contractor Name	Trade	POC Name	Amount Subcontracted	Status
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
Olin Hydro	08/08/2019						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		10/06/2019, 10/13/2019, 10/20/2019	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, 10/13/2019, 10/20/2019	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
10/16/2019	Not Completed

Outstanding Deficiency Items

Enter date corrected in "Deficiency Items"				
Item No.	Date Issued	Description	Location	Status
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
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
QA-00029	10/07/2019	Per Contract Specification Section 01 45 05, Paragraph 3.6.2, an initial inspection is to be conducted at the beginning of physical work on each acceptance section. Fill placement began on 19 Aug 2019 and as of 7 Oct 2019, an initial has not been performed on any DFOV, expect for Vibration Monitoring.	3 Phase Insp	Not Corrected

QC Requirements Scheduled to be Completed in Next 7 Days

Enter date QC Requirements are completed in "QC Requirements"						
QC Requirement No.	QC Requirement Description	Required for Activity	Activity Start	Lag/Lead	Required Date	Status
CT-00001	Received sample material, inspected beach fill with approved sample (every 2,000 Tons): a. Sample 62,729 Time 5:15 AM 09-23-2019	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results
CT-00002	Received sample material, inspected beach fill with approved sample: a. Sample 71696 b. Sample 74688 b. Location Station 36+100 to 36+150	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results
CT-00003	Received sample material, inspected beach fill with approved sample: a. Sample 71696 b. Location Station 36+250 to 36+300 c. Compared to approved sample.	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results



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Contractor Action Items

W912EP19C0017 113082 Miami-Dade Surfside Contract A
K3001519

16 Oct 2019

Miami Resident Office

QC Requirements Scheduled to be Completed in Next 7 Days

Enter date QC Requirements are completed in "QC Requirements"						
QC Requirement No.	QC Requirement Description	Required for Activity	Activity Start	Lag/Lead	Required Date	Status
CT-00004	Received sample material, inspected beach fill with approved sample: 09/27/19 a. Sample 80673 b. Location Station 36+300 to 36+350 c. Compared to approved sample.	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results
CT-00005	Received sample material, inspected beach fill with approved sample: 09-28-19 a. Sample 83646 b. Location Station 36+300 to 36+350 c. Compared to approved sample.	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results
CT-00006	Quarry Sample: a. @ 92,608 Tons b. Location Station 36+350 to 36+400 c. 10:30 AM	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results
CT-00007	Sand Placement Observation: a. Time 10:30 AM b. Location Station 36+350 to 36+400 c. Status: Sand In compliance	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results
CT-00008	Quarry Sample: a. @ 86634 Tons b. Location Station 36+400 to 36+450 c. 9:30 AM	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results
CT-00009	Quarry Sample 1: a. At 95, 609Tons b. Location Station 36+400 to 36+500 c. 5:01 AM Quarry Sample 2: a. At 98, 604Tons b. Location Station 36+400 to 36+500 c. 10:56 AM	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results
CT-00010	Sand Placement Observation: a. Time 8:00 AM b. Location Station 36+500 to 36+700 c. Status: Sand In compliance	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results
CT-00011	Quarry Sample 1: a. At 101,754 Tons b. Location Station 35+500 to 36+100 c. 10:38 AM	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results
CT-00012	Sand Placement Observation: a. Time 10:00 AM b. Location Station 36+500 to 36+100 c. Status: Sand In compliance	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results
CT-00013	Sand Placement Observation: a. Time 10:45 AM b. Location Station 35+500 to 35-700 c. Status: Sand In compliance	Beach Fill Second Segment - 5	10/07/2019A	0	10/07/2019	Awaiting Results

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	09/11/2019	35 days	Not Started
A1405	Post Construction Survey Segme	GOV	09/23/2019	23 days	Not Started
A1406	Beach Tilling Segment One	CHC	09/24/2019	22 days	Not Started
A1412	Post Construction Survey Segme	GOV	10/17/2019	1 days	Not Started
A1417	Beach Tilling Segment Two	CHC	10/18/2019	2 days	Not Started
A1420	Beach Fill Third Segment - 10	CHC	10/17/2019	1 days	Not Started

Range:

Page 2 of 3

Sorted by:



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
A1020	End Phase 1	CHC	09/11/2019	09/11/2019	Not Started
A1405	Post Construction Survey Segme	GOV	09/23/2019	09/23/2019	Not Started
A1406	Beach Tilling Segment One	CHC	09/24/2019	09/24/2019	Not Started
A1410	Beach Fill Second Segment - 5	CHC	10/07/2019	10/16/2019	Not Started
A1412	Post Construction Survey Segme	GOV	10/17/2019	10/17/2019	Not Started
A1417	Beach Tilling Segment Two	CHC	10/18/2019	10/18/2019	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			10/10/2019	9:30AM	Prep Not Held

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
Clearing & Grubbing		08/12/2019			Initial Not Scheduled
Coastal Vegetation Planting					Initial Not Scheduled
Demobilization					Initial Not Scheduled
Surveying		08/12/2019			Initial Not Scheduled
Tilling					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
00000008	UNITED RENTAL SWEEPER 34644	UNITED RENTAL SWEEPER 34644 10191178	09/23/2019	0 / 8	
00000011	DOBBS 450K Bull Dozer	DOBBS 450K Bull Dozer 450K	08/20/2019	0 / 10	

SUBMITTAL REGISTER (ER 415-1-10)

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

DATE: 10/16/2019

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															
	12	4	01 35 26 1.12.2	Accident Reports No.1 05-Oct 2019	TEST REPORTS	GA						A	11 Oct 19		
	9.1	20	01 35 26 1.8	Activity Hazard Analysis (AHA) Turbidity	CERTIFICATES	GA	RO	Rego, Christopher				A	27 Sep 19		
Section 01 57 25 TURBIDITY AND DISPOSAL MONITORING															
A1350	8	8	01 57 25	Turbidity Monitoring Oct 02-Oct 05 2019	TEST REPORTS	FIO	RO	Rego, Christopher	29 Jul 19	08 Aug 19	08 Aug 19	A	10 Oct 19		
Section 02 22 13 MOVEMENT AND VIBRATION ASSESSMENT															
A1400	8	12	02 22 13	Vibration Monitoring Report No.4	TEST REPORTS	FIO	RO	Rego, Christopher	04 Aug 19	14 Aug 19	14 Aug 19	A	10 Oct 19		



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Weekly Project Coordination Meeting Minutes				
Day: Wednesday's		Time: 10:30 AM		
Meeting #:	15	Call -In#	(224) 501-3412	
Meeting Held:	Wednesday, 10/23/2019	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		Ricardo Villet / COO	CHC	rvillet@chcivil.com
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	X	Greg Close / SSHO	CHC	Gclose@chcivil.com
X		Geoff Reichold	The NDN Companies	Greichold@thendncompanies.com
X		Meghan Harrison	The NDN Companies	mharrison@thendncompanies.com
X		William Gerrard	The NDN Companies	wgerrard@thendncompanies.com
X	X	Kevin Kerkhof	The NDN Companies	kkerkhof@thendncompanies.com
X	X	Nestor Rivera / ACO	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		Tony Jettinghoff/ACO	USACE	
X	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		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



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X		Randy Stokes	Town of Surfside- PWD	rstokes@townofsurfsidefl.gov
X		Irina Mocanu	Town of Surfside	imocanu@townofsurfsidefl.gov
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	X	Julio Nores	DERM-RER	Julio.Nores@miamidade.gov
X	X	Libbie McDearmid	Florida DEP	Libbie.McDearmid@FloridaDEP.gov
X		Alexandra Wagner	Florida DEP	Alexandra.Wagner@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		Marina Blanco-Pape	MDCP-RER	Marina.Blanco-Pape@miamidade.gov
X		Alberto Pisani	MDCP-RER	Alberto.Pisani@miamidade.gov
X		Leanne	MD Sea Turtle	
X		Kelli Stamm	Precision Measurements	kstamm@precisionmeasurements.com



Project: Beach Erosion and Hurricane Protection
Surfside Segement, Miami-Dade County, Florida
USACE Contract #: W912EP-19-C-0017
Date: October 23, 2019 - Work in Progress



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WEEKLY PROGRESS MEETING

1.0 Review minutes from previous progress meeting:

1.1 No Changes.

2.0 Review RMS Contractor Action Item Report:

2.1 Attached contractors' updates for action items list; ongoing contractor updates on daily basis.

3.0 Review work progress since previous meeting:

3.1 *Segment-1*: Completed Oct. 8th Pending Survey

- Tilling has not started, CHC is awaiting modified parts for tiller.

3.2 *Segment-2*:

- Worked on beach fill Station 35+500 to 35+750 placing material to build up template.
- Continued Truck Hauling:
 - 13,928.88 Tons received last week.
 - 617 Trucks loads received last week (5 day run).
 - 130,333.63 Tons of fill material placed up to date.
 - Short week due to 2-days of contractual non workdays.
 - Survey:
 - Station 35+700 to 35+800 Friday at 2:30 PM
 - Installed mats on beach side as per approved submittal.
 - Chris R.-USACE and CHC went to Vulcan Quarry for material quality control site visit inspection.

4.0 Review this week's definable feature of work:

4.1 Beach Fill (Truck Haul):

- *Segment-1*
 - Tilling station 36+400 to 36+900; Pending tiller modification.
 - Final walkthrough to be held after completion of tilling. TBD
- *Segment -2*
 - Place beach fill material station 35+800 to 36+100.
16,000 Tons (Approx. 800 Trucks loads) projected this week from Today through Saturday.
 - Scheduled Survey for:
 - Station 35+800 to 35+900 time TBD
 - CHC to install additional mats for the haul road.

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

- No reported issues.
- On October 18th SSI relocated Sensor #27430 to station #6 at 9011 Collins Ave. due to CHC is working up further north on Segment #2. Report No.5 is forthcoming.



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4.3 Environmental/Turbidity Monitoring:

- Contractor receives daily Turtle Nesting clearance notification prior start of each workday. No delays up to date.
- Kevin K.-NDN Provide Update: Samples collected continues to be in compliance; visual environmental monitoring no invasive species reported. On Oct. 17th spoke with a concerned citizen that called Surfside Police Department about a yellowish foam that traveled north from the site, investigation was made, it was seafoam located on the surface on the water, the color is due to some to small amount of sand trapped on the foam, no wave action so it was steady on the surface, conclusion no real concern.

4.4 Project Site Coordination:

- Eruv Weekly inspections within CHC work site by outside source.
 - No reported issues.
 - CHC Followed up with Rabbi Bernardo Coiffman for site coordination.

4.5 Scheduled Preparatory Meeting:

- Non-Scheduled.

4.6 3-Phase Inspection Schedule:

- Surveying TBD

5.0 Review construction project schedule:

5.1 See attached 3-week look ahead.

5.2 Chris R.-USACE stated that CHC started on 35+200 working way back south, CHC need to work on one direction. Hector S.-CHC noted that this was brought up with site superintendent and the schedule will be revised to show CHC will be working one direction which is north.

5.3 Chris. R.-USACE asked is the additional mats are in place? Hector S.-CHC noted that CHC only placed the mats on the beach side, the remaining mats will be placed on the weekend maybe Saturday.

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, just general updates.
- Chris R.-USACE mentioned that he will follow up on the accident report awaiting on comments from USACE safety officer.

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. No reported issues.
- Hector S.-CHC asked Ltd. Healy if the department of Town of Surfside had any comments; Lt. Healy responded that there's no issues or complaints so far.



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- CHC continues the effort to sweep the road daily and has a contractor to sweep/vac the street from 88th street to 92nd street Collins Ave.

8.0 Review Site Safety & Deficiencies:

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

- Domenic D.-CHC Provide Update:
 - Eye wash station installed.
 - Safety is really good on this project.
 - Installing Haul Road signs on the beach of the access road.
 - Update on Work Injury that occurred on October 5th. No update, the worker is still on leave.

9.0 Review / Update Joint Risk Management Register:

9.1 Ongoing JRMR USACE and Contractor.

10.0 Modifications, Changes, Substitutions to the Contract:

- Mod 1: *Pre & Post Hurricane survey, CHC and USACE to review survey data, delays and loss of material. Chris R.-USACE Noted that USACE is awaiting on documentation and backup from CHC.*

11.0 Other Business:

- *Non-Workdays:*
 - *CHC mentioned that the contract has Nov. 21st -23rd for Thanksgiving; CHC assumes is a typo and the Non-Workdays is actually Nov. 28th -30th; Chris R.-USACE will follow up.*
- *Open Items:*
 - *Dunes site visit at 96th street.*

End of Meeting

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

Location: Conference call

Call In: (224) 501-3412

Access Code: 582-596-925

MEETING ADJOURNED – THANK YOU

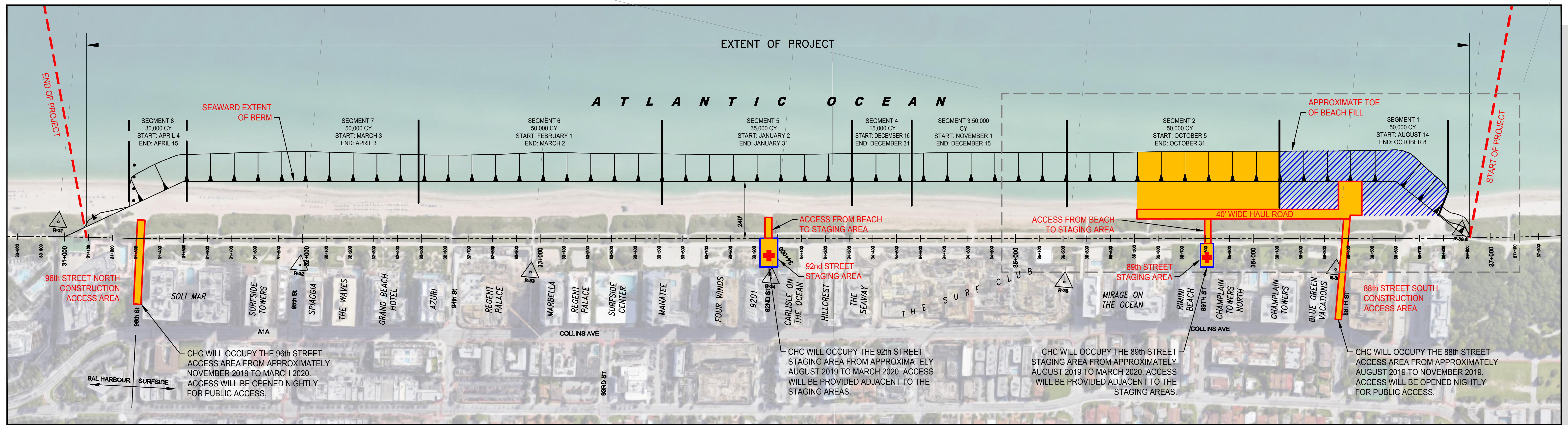
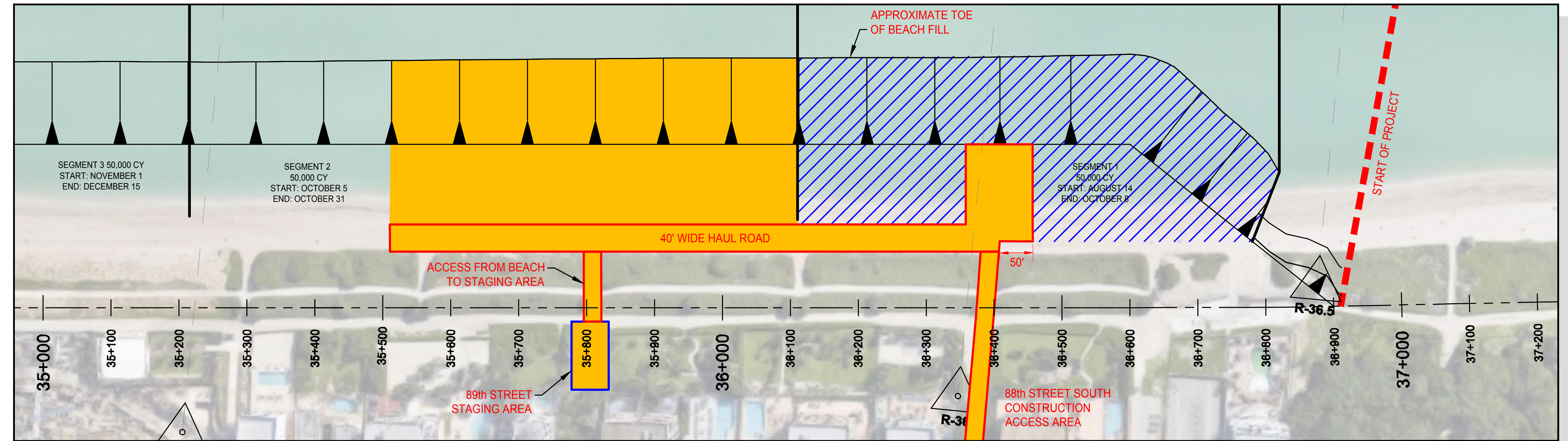
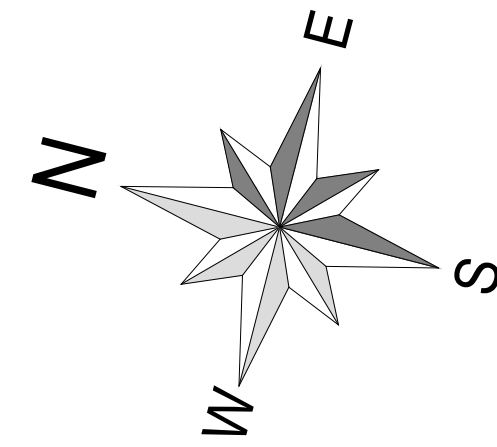
Please feel free to contact any of the following CHC Field personnel for any questions, comments or concerns.

- 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

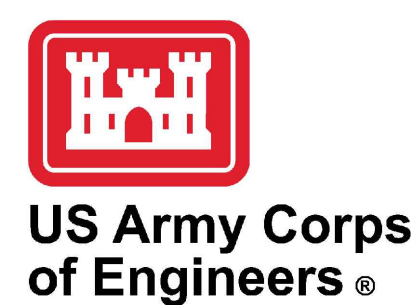
PROGRESS MAP OVERVIEW

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

Last Updated: October 17, 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
	PENDING TILLING
	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: 21-Oct-19																		ITEM COMPLETED - Y/N or O Ongoing	COMMENTS
		21-Oct	22-Oct	23-Oct	24-Oct	25-Oct	26-Oct	28-Oct	29-Oct	30-Oct	31-Oct	1-Nov	2-Nov	4-Nov	5-Nov	6-Nov	7-Nov	8-Nov	9-Nov		
		MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY		
	Meetings																				
	Preparatory Meetings for DFOV: None Scheduled																				
	Weekly Project Status Meeting			X						X					X						
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																				
A1405	Post Construction Survey Segment 1 Sta 36+800 to 36+600																				
A1406	Beach Tilling Segment 1 Sta 36+800 to 36+100									X					X						
A1410	Beach Fill Segment 2: Station 35+200 to 36+100																				
	Station 35+700 to 35+800			X																	
	Station 35+800 to 35+900				X																
	Station 35+900 to 36+000					X															
	Station 35+700 to 35+600						X														
	Station 35+600 to 35+500							X													
	Station 35+500 to 35+400								X												
	Station 35+400 to 35+300									X			X								
	Station 35+300 to 35+200												X	X							
	Install Additional Mats																				
A1417	Beach Tilling Segment 2 Sta 35+200 to 36+100														X						
A1420	Beach Fill Segment 3: Station 35+200 to 34+550													X	X	X	X	X			

SUBMITTAL REGISTER (ER 415-1-10)

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

DATE: 10/23/2019

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 32 01 PROJECT SCHEDULE															
A1410	6	6	01 32 01	Periodic Schedule Update October 2019	PRECON SUBMTL	GA	RO	Rego, Christopher	07 Sep 19	07 Oct 19	07 Oct 19	A	18 Oct 19		
Section 01 35 26 GOVERNMENTAL SAFETY REQUIREMENTS															
	13	2	01 35 26 1.4	Monthly Exposure Reports	TEST REPORTS	FIO						A	18 Oct 19		
	12	4	01 35 26 1.12.2	Accident Reports No.1 05-Oct 2019	TEST REPORTS	GA						A	11 Oct 19		
Section 01 57 25 TURBIDITY AND DISPOSAL MONITORING															
A1350	9	9	01 57 25	Turbidity Monitoring Oct 07-Oct 12 2019	TEST REPORTS	FIO	RO	Rego, Christopher	29 Jul 19	08 Aug 19	08 Aug 19	A	16 Oct 19		
Section 35 30 00 COASTAL CONSTRUCTION															
A1400	9	16	35 30 00 1.3	Monthly Report of Op. Aug-Sept 2019	CERTIFICATES	FIO	RO	Rego, Christopher	04 Aug 19	14 Aug 19	14 Aug 19	A	16 Oct 19		



Contractor Action Items

W912EP19C0017 113082 Miami-Dade Surfside Contract A
K3001519

Subcontractors Missing Critical Data

Enter missing data in "Subcontractors"					
Responsibility Code	Contractor Name	Trade	POC Name	Amount Subcontracted	Status
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
Olin Hydro	08/08/2019						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		10/06/2019, 10/13/2019, 10/20/2019, 10/27/2019	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, 10/20/2019, 10/27/2019	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
10/16/2019,10/17/2019,10/18/2019,10/19/2019,10/20/2019,10/21/2019,10/22/2019	Not Completed

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-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
QA-00029	10/07/2019	Per Contract Specification Section 01 45 05, Paragraph 3.6.2, an initial inspection is to be conducted at the beginning of physical work on each acceptance section. Fill placement began on 19 Aug 2019 and as of 7 Oct 2019, an initial has not been performed on any DFOV, expect for Vibration Monitoring.	3 Phase Insp	Not Corrected

QC Requirements Scheduled to be Completed in Next 7 Days

Enter date QC Requirements are completed in "QC Requirements"						
QC Requirement No.	QC Requirement Description	Required for Activity	Activity Start	Lag/Lead	Required Date	Status
CT-00001	Received sample material, inspected beach fill with approved sample (every 2,000 Tons): a. Sample 62,729 Time 5:15 AM 09-23-2019	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results
CT-00002	Received sample material, inspected beach fill with approved sample: a. Sample 71696 b. Sample 74688 b. Location Station 36+100 to 36+150	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results
CT-00003	Received sample material, inspected beach fill with approved sample: a. Sample 71696 b. Location Station 36+250 to 36+300 c. Compared to approved sample.	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results



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Contractor Action Items

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23 Oct 2019

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QC Requirements Scheduled to be Completed in Next 7 Days

Enter date QC Requirements are completed in "QC Requirements"

QC Requirement No.	QC Requirement Description	Required for Activity	Activity Start	Lag/Lead	Required Date	Status
CT-00004	Received sample material, inspected beach fill with approved sample: 09/27/19 a. Sample 80673 b. Location Station 36+300 to 36+350 c. Compared to approved sample.	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results
CT-00005	Received sample material, inspected beach fill with approved sample: 09-28-19 a. Sample 83646 b. Location Station 36+300 to 36+350 c. Compared to approved sample.	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results
CT-00006	Quarry Sample: a. @ 92,608 Tons b. Location Station 36+350 to 36+400 c. 10:30 AM	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results
CT-00007	Sand Placement Observation: a. Time 10:30 AM b. Location Station 36+350 to 36+400 c. Status: Sand In compliance	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results
CT-00008	Quarry Sample: a. @ 86634 Tons b. Location Station 36+400 to 36+450 c. 9:30 AM	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results
CT-00009	Quarry Sample 1: a. At 95, 609Tons b. Location Station 36+400 to 36+500 c. 5:01 AM Quarry Sample 2: a. At 98, 604Tons b. Location Station 36+400 to 36+500 c. 10:56 AM	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results
CT-00010	Sand Placement Observation: a. Time 8:00 AM b. Location Station 36+500 to 36+700 c. Status: Sand In compliance	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results
CT-00011	Quarry Sample 1: a. At 101,754 Tons b. Location Station 35+500 to 36+100 c. 10:38 AM	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results
CT-00012	Sand Placement Observation: a. Time 10:00 AM b. Location Station 36+500 to 36+100 c. Status: Sand In compliance	Beach Fill First Segment - Up	08/14/2019A	0	08/14/2019	Awaiting Results
CT-00013	Sand Placement Observation: a. Time 10:45 AM b. Location Station 35+500 to 35-700 c. Status: Sand In compliance	Beach Fill Second Segment - 5	10/07/2019A	0	10/07/2019	Awaiting Results
CT-00014	Quarry Sample: a. At 104,565 Tons b. Location Station 35+500 to 36+600 c. 10:13 AM	Beach Fill Second Segment - 5	10/07/2019A	0	10/07/2019	Awaiting Results
CT-00015	Sand Placement Observation: a. Time 9:30 AM b. Location Station 35+500 to 35-700 c. Status: Sand In compliance	Beach Fill Second Segment - 5	10/07/2019A	0	10/07/2019	Awaiting Results
CT-00016	Quarry Sample: a. At 107,557 Tons b. Location Station 35+600 to 36+700 c. 7:33 AM	Beach Fill Second Segment - 5	10/07/2019A	0	10/07/2019	Awaiting Results



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Contractor Action Items

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K3001519

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QC Requirements Scheduled to be Completed in Next 7 Days

Enter date QC Requirements are completed in "QC Requirements"

QC Requirement No.	QC Requirement Description	Required for Activity	Activity Start	Lag/Lead	Required Date	Status
CT-00017	Sand Placement Observation: a. Time 2:30 PM b. Location Station 35+600 to 35-800 c. Status: Sand In compliance	Beach Fill Second Segment - 5	10/07/2019A	0	10/07/2019	Awaiting Results
CT-00018	Quarry Sample: a. At 119,511 Tons b. Location Station 35+700 to 36+800 c. 9:51AM	Beach Fill Second Segment - 5	10/07/2019A	0	10/07/2019	Awaiting Results
CT-00019	Sand Placement Observation: a. Time 9:30 AM b. Location Station 35+700 to 35-800 c. Status: Sand In compliance	Beach Fill Second Segment - 5	10/07/2019A	0	10/07/2019	Awaiting Results
CT-00020	Quarry Sample: 1. a. At 122,506 Tons b. Location Station 35+700 to 36+800 c. 5:59AM 2. a. At 125,483 Tons b. Location Station 35+700 to 36+800 c. 12:22PM	Beach Fill Second Segment - 5	10/07/2019A	0	10/07/2019	Awaiting Results
CT-00021	Sand Placement Observation: a. Time 10:30 AM b. Location Station 35+700 to 35-800 c. Status: Sand In compliance	Beach Fill Second Segment - 5	10/07/2019A	0	10/07/2019	Awaiting Results
CT-00022	Quarry Sample: 1. a. At 128,481 Tons b. Location Station 35+700 to 36+850 c. 8:30AM	Beach Fill Second Segment - 5	10/07/2019A	0	10/07/2019	Awaiting Results
CT-00023	Sand Placement Observation: a. Time 2:30 PM b. Location Station 35+700 to 35-850 c. Status: Sand In compliance	Beach Fill Second Segment - 5	10/07/2019A	0	10/07/2019	Awaiting Results

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	09/11/2019	42 days	Not Started
A1405	Post Construction Survey Segme	GOV	09/23/2019	30 days	Not Started
A1406	Beach Tilling Segment One	CHC	09/24/2019	29 days	Not Started
A1412	Post Construction Survey Segme	GOV	10/17/2019	6 days	Not Started
A1417	Beach Tilling Segment Two	CHC	10/18/2019	5 days	Not Started
A1420	Beach Fill Third Segment - 10	CHC	10/17/2019	6 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
A1020	End Phase 1	CHC	09/11/2019	09/11/2019	Not Started
A1405	Post Construction Survey Segme	GOV	09/23/2019	09/23/2019	Not Started
A1406	Beach Tilling Segment One	CHC	09/24/2019	09/24/2019	Not Started
A1410	Beach Fill Second Segment - 5	CHC	10/07/2019	10/16/2019	Not Started
A1412	Post Construction Survey Segme	GOV	10/17/2019	10/17/2019	Not Started
A1417	Beach Tilling Segment Two	CHC	10/18/2019	10/18/2019	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
-----------------------	--------

Range:

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Sorted by:



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Contractor Action Items

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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			10/10/2019	9:30AM	Prep Not Held

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
Clearing & Grubbing		08/12/2019			Initial Not Scheduled
Coastal Vegetation Planting					Initial Not Scheduled
Demobilization					Initial Not Scheduled
Surveying		08/12/2019			Initial Not Scheduled
Tilling					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
00000008	UNITED RENTAL SWEEPER 34644	UNITED RENTAL SWEEPER 34644 10191178	09/23/2019	0 / 8	
00000011	DOBBS 450K Bull Dozer	DOBBS 450K Bull Dozer 450K	08/20/2019	0 / 10	

**MEMORANDUM**

TO: Chief Julio Yero
FROM: Captain John Bambis
DATE: 10-24-2019
SUBJECT: Evaluation-Observation Period: Additional Commercial Loading Zone in the 300 block of 95th Street (South-side in the Ride Share Spaces)

Sir:

In an effort to enhance the flow of vehicular traffic on Harding Avenue, mitigate commercial truck congestion, and increase the availability of commercial loading zones for trucks servicing the Business District, the Town of Surfside authorized an additional trial commercial loading zone in the 300 block of 95th Street (South-side in the Ride Share Spaces) between the hours of 6am–10am, Monday through Friday. This loading zone compliments the existing commercial zones servicing the Business District at the following locations:

- 9500 block of Harding Avenue on the west-side in front of the CVS store
- 9400 block of Harding Avenue on the west-side in front of the Publix Supermarket
- 300 block of 95th Street (north-side)
- 200 block of 95th Street (south-side)

The additional commercial loading zone in the 300 block of 95th Street (South-side in the Ride Share Spaces) became operational in August 2019 after proper signage was installed. The loading zone was evaluated/observed daily by on-duty police supervisors, officers, and parking enforcement personnel starting on August 1st, 2019 and concluding on October 23, 2019. The observations concluded that the new loading zone was being heavily utilized on a daily basis, Monday-Friday, between 6AM-10AM. Often times three to four commercial trucks were observed utilizing the loading zones in the 300 block of 95th Street between 6AM-10AM. There were no complaints received by the police department as a result of the additional loading zone.

The additional loading zone in the 300 block of 95th Street met expectations in enhancing the flow of vehicular traffic on Harding Avenue, mitigating commercial truck congestion, and increasing the availability of commercial loading zones for trucks servicing the Business District.

Based on the evaluation/observations during the trial period, we recommend that the loading zone located in the 300 block of 95th Street (South-side in the Ride Share Spaces) between the hours of 6am–10am, Monday through Friday, be allowed to continue on a permanent basis.

Respectfully submitted,

Captain John Bambis