

TOWN MANAGER'S REPORT DECEMBER 10, 2019

COMMUNITY PROGRAMS / INITIATIVES / ENHANCEMENTS

- I. SEE CLICK FIX REPORT Attachment "A"
- II. SOCIAL MEDIA (NEXTDOOR) REPORT Attachment "B"
- III. DEVELOPMENT APPLICATION PROCESS (2009 PRESENT) Attachment "C"
- IV. FARMERS MARKET UPDATE Attachment "D"
- V. DEVELOPMENT APPLICATIONS STATUS
- **A.** 8995 Collins The application is scheduled for the Quasi-Judicial Hearing on December 10th, 2019.

VI. BEACH RENOURISMENT PROJECT STATUS UPDATE

- **A.** Beach Renourishment Project 2020 Update *Attachment "E"*
- **B.** Town Administration has been participating in Weekly Project Coordination meetings. As of October 30, 2019, there have been four meetings: 11/6/2019, 11/14/2019, 11/20/2019 and 11/27/2019.

Attached are the minutes from the meetings held on 10/30/2019, 11/6/2019, 11/14/2019, 11/20/2019 and 11/27/2019 – *Attachment "F"*

VII. TOWN DEPARTMENTS

Code Compliance Division

A. Code Violation Cases: As of November 30, 2019, 2019, the total number of active, open cases being managed is 227; of these cases, 96 cases are still under

investigation and are working towards compliance; 17 cases are on-hold; 14 are in the Special Master hearing queue; 8 cases are in post-Special Magistrate action status; 3 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 November 30, 2019, 21cases have paid/settled for a total collection of \$35,600.
- 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 as of October 31, 2019 – Attachment "G"

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 (November 1 – November 20, 2019)

- o Traffic Citations 277
- Parking Citations 480
- o Arrests 6
- Dispatch Events 1,015
- o Incident/Crime Reports 33
- Suspicious Person Checks 16

B. Police Events

- The Surfside Police Department will host a community blood drive on December 18,
 2019 from 10:30 a.m. 4:00 p.m.in the Town Hall municipal parking lot.
- o The monthly Bike with the Chief is December 18, 2019 at Town Hall at 4:00 p.m.
- o Coffee with the Cops is December 19, 2019, at Starbucks at 10:00 a.m.
- The Surfside Police Department will host a Mobile Department of Motor Vehicles event for residents to apply for and renew their driver's licenses on December 19, 2019 from 10:00 a.m. to 2:00 p.m. in the Commission Chambers
- The Police Department is collecting toys this holiday season for our 11th Annual Holiday Toy Drive. The Holiday Toy Giveaway Event is December 20, 2019 at 3:30 p.m. at Town Hall.

C. Traffic Mitigation Program Status Report

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

#	TIMEFRAME	INITIATIVES	STATUS	UPDATE(S)	
	Short Term (0 – 6 months)				
1.		Loop Detector Installation	In progress	CGA was authorized to move forward with the preparation of the bid documents for the traffic loops at three signalized intersections along Harding Avenue. CGA will need to provide updated scope of services and fee in order to provide traffic counts and traffic analysis at subject intersections (before and after traffic analysis) per commission request at 05-09-17 meeting. The east Stop Bar at 93 Street & Harding Avenue will be moved back.	

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).

Loop detectors have been approved for Harding Avenue at 88th, 93rd and 94th Streets.

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.

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.

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.

In a letter dated April 16, 2018, reference Town of Surfside Traffic Signal Modifications ITB No. 2018-01 and CGA Project No. 15-8083, CGA Director of Construction Engineering, Robert McSweeney, provided an analysis of the two bids received for the Surfside Traffic Signal Modification Project and recommendation for award of Contract. Under Power Corp. was the apparent low bidder with a Base Bid of \$109,045.23. Upon

review, they found the bid is complete and appropriate for the proposed work. In keeping with the Town to award a Contract to the most responsible and responsive bidder whose bid is in conformance with the Bidding Documents and is in the best interest of the Town, they recommend that the Town of Surfside award the contract for the referenced project to Under Power Corp. 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.

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.

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.

On 8-8-2018, the awarded contractor, Under Power Corporation, submitted the following permit applications to Miami Dade County:

Permit No. 2018006371 – Harding Av & 88 St

Permit No. 2018006374- Harding Ave & 93 St

Permit No. 2018006373 – Harding Ave & 94 St

On 8-21-2018, Miami-Dade Traffic Engineering Division provided comments on their already approved plans. They had asked for one of the pedestrian signal phases to be modified.

On 8-22-2018, Under Power Corporation picked up 18 revised signed and sealed sets from CGA.

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.

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.

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.

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.

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.

Loop Detector installation work began the week of 12-17-2018 and FDOT advised that the contractor has a 90-day window to complete the work. Traffic advisories were emailed to residents and posted on the Town website regarding the construction work and

			anticipated lane closures on Harding Avenue.
			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.
			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 resubmittal.
			According to the Town Public Works Department we are awaiting a cost on the Change Order.
			In April 2019, Public Works advised that an RFP will have to be re-issued as the contractor has withdrawn from the project.
			The Loop Detectors are a discussion item for the November 2019 Commission Meeting.
			The Loop Detectors were deferred as a discussion item for the December 2019 Commission Meeting.
2.	Install a crosswalk at 90 th Street & Harding Avenue (north side) and 89 th Street & Harding Avenue (north side)	Open	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.
	Siuc)		The 200 block of 90 th 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 90 th Street where a curve hindered line of sight for drivers.
			No Turn on Red signage has been installed at 90th Street & Collins Avenue for vehicles

			traveling eastbound in the 200 block of 90 th Street. Crosswalk markings (Thermoplastic) installation will be performed in February 2019. Crosswalk markings (Thermoplastic) installation was delayed until March 2019 to allow the new pavement to properly cure. Crosswalk markings (Thermoplastic) installation was completed at the 89 th Street & Harding Avenue (north side) location in March 2019. The Crosswalk markings (Thermoplastic) installation at 90 th Street & Harding Avenue (north side) is still pending with no definitive date set.
3.	Collins Ave and Harding Ave. Request for additional speed limit signs & pavement markings within Town of Surfside. FDOT CTP 2018-03-0031	Open	Per Arthuro Patulot, Traffic Operations D6, Florida Deptartment of Transportation (FDOT) 305-470-5303, arthuro.patulot@dot.state.fl.us: 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:
			Collins Avenue facing Northbound traffic Two (2) additional 30 MPH speed limit signs (Right & Left of roadway) and 30 MPH pavement markings north of 90 th Street One (1) additional 30 MPH speed limit sign (Right of roadway) north of 92 nd Street Two (2) additional 30 MPH speed limit signs (Right & Left of roadway) north of 94 th Street Harding Avenue facing Southbound traffic
			30 MPH pavement markings for the three lanes across from existing speed limit sign south of 96th Street 30 MPH pavement markings for the three
			lanes across from existing speed limit signs south of 92 nd Street

4.	Install a	Onen	The proposed improvements will be completed by FDOT maintenance when workload and schedule permit. No anticipated completion dates were provided. FDOT was notified by email for an update on the status and Public Works is awaiting their response. Town Public Works advised that FDOT confirmed that a work order has been completed and pending a start date for the work. Town Public Works Administration contacted FDOT on 09-23-2019, and obtained the following update from Arthuro Patulot (FDOT Traffic Operations D6): • 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 • The FDOT contractor is scheduled to start installing the pavement markings and signage the first week of October 2019. FDOT began installing the pavement markings and signage the week of October 21st, 2019. As of November 2019, the status of the pavement markings is as follows: 1. 9500 Block of Harding (Completed) 2. 9300 Block of Harding (Completed) 3. 9100 Block of Flarding (Completed) 5. 9200 Block of Collins (Not Completed) 6. 9400 Block of Collins (Not Completed)
т.	crosswalk at 92nd Street & Collins Avenue (FDOT Project)	Open	Based on citizen concerns, the Town Administration contacted FDOT regarding the installation of a crosswalk at 92 nd Street and Collins Avenue to enhance pedestrian

				safety for Town residents and hotel guests of the Residence Inn by Marriott Hotel.
				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.
5.	Sid	raluate dewalk otions	Open	Town Commission approved a motion to continue to evaluate pedestrian safety options in Surfside.
6.		ew Speed Imps	Closed	New speed bumps have been installed at the following locations:
				 8900 block of Abbott Avenue 9100 block of Abbott Avenue 9300 block of Abbott Avenue 9500 block of Byron Avenue (second speed bump)
				November/December 2018: new speed bump location in the 9400 block of Abbott Avenue being evaluated.
				The location of the speed bump was determined and installation scheduled for February 2019.
				During February 2019, new speed bumps were installed at the following locations:
				 9300 block of Abbott Avenue 9400 block of Abbott Avenue 9500 block of Carlyle Avenue
				New speed bumps implementation is being evaluated for the 8800 block of Carlyle Avenue.
				In May 2019, a speed bump was installed in the 8800 block of Carlyle Avenue.
				On October 23, 2019 one speed bump was removed from 88 th Street due to its proximity to an existing stop sign.
7.	Su for	op Signs in Irfside checked compliance th Miami-Dade	Closed	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

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	County regulations.		foot height per Miami-Dade County regulations.
8.	County regulations. Pedestrian Crosswalk Safety at the 93 rd Street and Collins Avenue Crosswalk	Closed	foot height per Miami-Dade County regulations. 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. 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. The Police Department conducted ongoing 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. The Police Department contacted both FDOT and the 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 be increased to allow additional time for pedestrians to cross Collins Avenue be increased to allow additional time for pedestrians to cross Collins Avenue be increased to allow additional time for pedestrians to cross Collins Avenue be increased to allow additional time for pedestrians to cross Collins Avenue be increased to allow additional time for pedestrians to cross
			increase the pedestrian crossing time by an additional 3 seconds which was

implemented on August 27, 2019. The pedestrian walk time now reflects a minimum of 7 seconds prior to the 16 second countdown timer of the flashing "DON'T WALK" notification, providing pedestrians a total of 23 seconds of crossing time.

Isis Sotolongo, FDOT Bike and Pedestrian Traffic Specialist II–District Traffic Operations Division, sent an email to Town Manager Olmedillo on 11-15-19 regarding a completed FDOT engineering study for 93rd Street intersections at Collins Avenue and Harding Avenue. The email is copied below:

Subject: CTP 2019-08-0006, Sections: 87060000 & 870600001, SR A1A / Collins Avenue and SR A1A / Harding Avenue at 93rd Street. Request for Pedestrian Safety improvements.

Good morning Mr. Olmedillo,

This is a follow-up to a request you forwarded to our office on August 26, 2019 to further evaluate pedestrian and bicycle mobility at the subject intersections. The Florida Department of Transportation completed a traffic engineering study which included turning movement counts, pedestrian counts, review of crash data, field observations and assessment for potential pedestrian/bicycle safety and mobility enhancements. Based on the results of the study, the Department has decided to implement the following safety improvements at SR A1A / Harding Avenue and 93rd Street and SR A1A / Collins Avenue and 93rd Street.

Coordinate with Miami-Dade
 County Traffic Signals and Signs
 Division to add three seconds of
 "WALK" time indication to the
 north and south leg crosswalks
 at the intersection of SR
 A1A/Harding Avenue and 93rd
 Street.

			 Coordinate with Miami-Dade County Traffic Signals and Signs Division to add three seconds of "Flashing Don't Walk" (FDW) time to the east and west leg crosswalks at the intersection of SR A1A/Harding Avenue and 93rd Street. Install "Special Emphasis" crosswalk markings on the south and west legs of the intersection of SR A1A/Collins Avenue and 93rd Street similar to the ones provided on SR A1A/Harding Avenue and 93rd Street. Relocate the post mounted "Pedestrian Crossing" (W11-2) sign and "One Way" (R6-1) sign located on the southwest corner of the intersection of SR A1A / Harding Avenue and 93rd Street to allow full visibility of countdown pedestrian signal heads for the south and west crosswalks. Replace existing detectable warnings on all corners of the intersection of SR A1A / Harding Avenue and 93rd Street with ADA compliant yellow detectable warnings.
			effort you have taken in bringing this matter to our attention, and looks forward to address your concerns.
9.	95th Street & Harding Avenue (westbound), left Turn lane added. 300 block of 95th Street (eastbound), right turn lane added.	Closed	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. 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. 10. New Stop Signs Closed Public Works installed stop signs at the at all following locations: intersections west of Harding 89th Street & Byron Avenue (east-Avenue 90th Street & Abbott Avenue (eastwest) 90th Street & Carlyle Avenue (eastwest) 92nd Street & Abbott Avenue (eastwest) 92nd Street & Carlyle Avenue (eastwest) 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.

			DETRIEST
11.	lew Stop Bar Reflectors	Closed	In September 2018, Public Works conducted an inspection of the Stop Bar Reflectors and determined which reflectors were nonoperational. The vendor replaced the nonoperational reflectors under warranty. Public Works ordered 24 new reflectors that were installed at the following locations: • 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. 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: • 90th Street and Froude (all directions) • 90th Street and Byron (all directions) • 90th Street and Abbott Avenue (East and West directions)
12.	Revisit Street Closure	Closed	Town Commission approved a motion against revisiting this item.
13.	lew Street Closure	Closed	Requires study, Miami-Dade County and Miami Beach approval.

Byron Avenue (northboun d) at 88th Street 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.

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.

The following traffic modification Project has been developed to improve the traffic flow at 88th Street and Abbott Avenue.



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

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

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

			Public Works has begun work on the new traffic mitigation design on 88th Street & Abbott Avenue. The project is estimated to be completed by mid-July. Project completed.
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14.	Install a centerline curb on 95 th Street between Abbott and Byron Avenues	Closed	Public Works installed delineators to deter trucks from traveling west on 95 th Street.
15.	Eliminate Crosswalks on Collins (north) & Harding (south) Avenues	Closed	FDOT stated that eliminating crosswalks would hinder pedestrian travel and further study would be required before they can agree to that recommendation.
16.	Create Vehicular Circulation Plans for New Construction Projects Minimize lane closures	Closed	MOT's and circulation plans for new construction projects was a primary topic of discussion with FDOT and the surrounding jurisdictions representatives. A plan to improve the coordination of projects and to enhance communication by FDOT providing notice well in advance of all approved MOT's to the three jurisdictions was agreed upon. The early notice system has shown an improvement.
17.	Install traffic light at 96 th Street & Abbott Avenue Eliminate left hand turn at 96 th Street & Byron Avenue	Closed	Town Manager Olmedillo, Chief Allen, Captain Yero and Randy Stokes, from the Town and Eric Czerniejewsky from CGA, spent a few hours with Ramon Sierra, FDOT District 6. Several simulations were run, and the result is that the back-up traffic in the east bound direction made congestion worse on 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.
18.		Send demand letters to mapping companies	Closed	The Town became a Participating Member of the Connected Citizens Program. This is the Town's effort to address in real-time reported accidents and improve navigation throughout the Town.
19.		On-Street Parking Reconfiguration - 200 block of 90 th Street	Closed	On Monday 10-08-18, Public Works advised that the 200 block of 90 th 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. 200 BLOCK OF 90TH STREET On Monday 10-29-18, the striping and reconfiguration was completed.
	Intermediate Te	rm (7-18 months)		
1.		Design 91st Street Improvements Sidewalk, Iandscaping 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	A Town meeting was held July 18 th , 2017, to present a new traffic pattern plan making 89 th Street one-way only for westbound vehicular traffic from Collins Avenue to Hawthorne Avenue and 90 th Street one-way only for eastbound vehicular traffic from Bay Drive to Collins Avenue. The Town Commission approved to conduct a test of a new streetscape design on 89 th

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.

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.

At the February 13th, 2018 Town Commission Meeting the Town Administration was granted time extension of sixty days to the One-Way Street Project in order to survey the streets for ADA compliance in the pedestrian lanes and to acquire more data on traffic counts.

A One-Way Streets Town Hall Meeting was held on March 28th, 2018. Notifications for the March 28th One-Way Streets Town Hall Meeting have been distributed via the following channels:

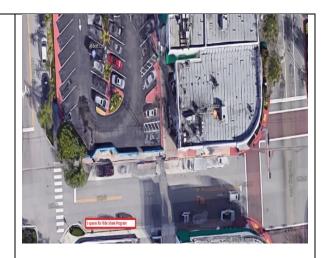
- Publicly Noticed Meetings and Agenda Packets (Town Commission & Planning & Zoning)
- Letter mailed to residences on 89th and 90th streets for first meeting held in July (similar to planning & zoning notices)
- Door hangers to residences on 89th and 90th streets
- Posted notice at Publix and Starbucks
- Multiple e-blasts

3. Long	Road closure of 95 th Street and Abbott Avenue	Closed	 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 residencies on 89th and 90th streets for second meeting held in March Surveys on Nextdoor and SurveyMonkey Town collected resident feedback through a number of these channels including emails and phone calls. 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. On April 16th, 2018, Public Works returned the traffic pattern on 89th Street and 90th Street to two-way traffic west of Harding Avenue. On November 7, 2017, CGA submitted for review and approval Work Authorization No. 108 for Traffic Feasibility Study for Abbott Avenue and 95th Street. The project includes Traffic Analysis and Modeling of the road closure at 95th Street and Abbott Avenue. Total cost will not exceed \$20,149.58. 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. This item has been deferred due to the impact of closing the 95th Street would generate.
1.	Gate the area	Open	This item is provided here as a place holder.
	west of Harding Avenue and create		The first is promised more as a place floider.

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#	DADKING / TAYIS	STATHE	LIDDATE
1.	PARKING / TAXIS 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. Additional commercial loading zone for the 300 block of 95 Street.	Open	The additional parking spaces are located in the following locations: • 100 block of 88th Street (4 spaces) effective 06-01-2017 • 100 block of 90th Street (4 spaces) effective upon completion of ongoing 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. The additional loading zones are located at the following locations: • 100 block of 89th Street - effective 06-01-2017 • 100 block of 89th Street - effective 06-01-2017 • 100 block of 94th Street - effective 06-01-2017 An additional loading zone was added at the following location effective Monday 04-22-2019: • 300 block of 95 Street on the northwest corner encompassing three parking spaces. The loading zone is effective between 6:00AM – 10:00AM only. 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 bours of 6AM-10AM Monday-Friday to
			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. 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. The loading zone will be evaluated for a three-month period beginning August 1, 2019 and ending on November 1, 2019. 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. The additional loading zone in the 300 block of 95 Street (south-side) was approved on a permanent basis with functional hours of Monday-Friday, 6AM-10AM.
2.	Ride Share Pick-up & Drop Off	Closed	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. 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 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.

			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. 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. 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.
3.	Parking Rate Increase for Off-Street Parking (Municipal Parking Lots)	Closed	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. 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 offstreet parking. Notifications of the parking rate change were hand-delivered to Surfside businesses on 07-24-2018. Email notification of the parking rate change was sent out on 07-25-2018. Notification of the parking rate change was posted on the Town website on 07-25-2018, the Town website "Parking" section was reviewed and

the areas requiring the new rate change were updated by CGA (Adrian).

New Parking rate decals were received and they were affixed to the Parking Pay Stations in the Municipal Parking Lots on 08-22-2018.

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:

Weekends/Holidays:

o 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:

o 9:00 AM - 5:00 PM

\$2.00/hour with a 4-hour limit that is not renewable

o 5:00 PM − 9:00 AM

\$2.00/hour with a 4-hour limit that is renewable

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.

At the August 13, 2019, Town Commission meeting the Commission approved the Off-Street (Municipal Parking Lots) Modifications to the Parking Rates and Parking Time Limits as previously described. Notifications regarding the new rates and time limits were posted on the Town website and were sent out on social media. Effective August 19, 2019, the new Off-Street Parking Rates and Parking Time Limits commenced.

4.	Variable Parking Rate for On-Street Parking Spaces in the Business District (9400 and 9500 blocks of Harding Avenue)	Closed	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. 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. 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.
5.	Taxi Cab Stands added and changed	Closed	 The Taxi Cab Stand at 94th Street & Collins Avenue was reduced from (4) vehicles to (2) vehicles. 94th Street & Harding Avenue (across from Publix) will have a (2) vehicle Taxi Cab Stand. *One metered parking space has been added. In the 200 block of 92nd Street (North side in front of the Marriott) one metered parking space was removed and replaced with a (1) vehicle Taxi Cab Stand.

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			 A (2) vehicle Taxi Cab Stand has been added to the south side of the 200 block of Collins Avenue.
			On 11-15-17, Chief Allen met with the management of the Azure Condominium regarding the taxi stand at 94 th 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.
			One person has voiced opposition with the location of the taxi stand being across the street because it is unsightly and wants it moved.
			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.
6.	2018 Parking Permits for the 9400 and 9500 blocks of Byron Avenue	Closed	The 2018 Byron Avenue Parking Permits are only for residents and their guests on the 9400 & 9500 blocks of Byron Avenue. The application and the registration process instructions were included in the December 2017 Surfside Gazette. Residents must provide proof of residency and may obtain up to 3 permits per household. Only residents and their guests may park in these areas with the proper permit all other vehicles are subject to being issued a parking citation.
7.	Replacement of No Parking Signs and additional No Parking Signs 9400 block of Abbott Avenue	Closed	Based on Police Department observations the replacement of No Parking Signs that are in poor condition, and additional No Parking Signs will be installed in the 9400 block of Abbott Avenue. Public Works is working in

conjunction with the Parking Department to complete this project.
The signs were received and installed the week of February 25 th , 2019.

Respectfully submitted by:

Guillermo Olmedillo, Town Manager

Town of Surfside, FL

Between Nov 01, 2019 and Nov 30, 2019

17 requests were opened

15 requests were closed

The average time to close was 7.9 days.

REQUEST CATEGORY	OPENED	CLOSED	DAYS TO CLOSE
Beach Issue	4	3	1.0
Street lights (PW)	4	4	1.4
Code Compliance (Violation)	4	3	2.8
Parking Issue	3	2	1.1
Solid Waste (Residential) (PW)	2	2	3.5
Drainage/Flooding (PW)	0	1	92.0
96 Street Park (P & R)	0	0	0.0
Barking Dog	0	0	0.0
Beach Patrol	0	0	0.0
Code Compliance (Safety Concern)	0	0	0.0
Community Center (P & R)	0	0	0.0
Construction Issues	0	0	0.0
Dead Animal	0	0	0.0
Dog Stations (P & R)	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
Other	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
Surfside Dog Park (P & R)	0	0	0.0
Utilities (Water/Sewer) (PW)	0	0	0.0
Veterans Park (P & R)	0	0	0.0

Town of Surfside, FL

Between Jan 01, 2014 and Nov 30, 2019

1106 requests were opened

1088 requests were closed

The average time to close was 26.2 days.

REQUEST CATEGORY	OPENED	CLOSED	DAYS TO CLOSE
Other	241	240	25.2
Beach Issue	191	181	22.0
Code Compliance (Violation)	147	146	28.6
Parking Issue	98	97	3.4
Police (Safety Concern)	77	77	8.2
Code Compliance (Safety Concern)	88	88	32.5
Street lights (PW)	53	52	135.6
Construction Issues	40	40	15.3
Utilities (Water/Sewer) (PW)	34	33	11.5
Drainage/Flooding (PW)	30	28	30.0
Solid Waste (Residential) (PW)	23	23	24.5
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: November 21, 2019

Subject: November Social Media (Nextdoor) Report

In November, 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 November Gazette being available and reminders about the election registration deadline for 2020. Other posts included promotions of Town events such as the Veterans Day Ceremony, registration for the Parks and Recreation Winter Camp, and a special emphasis on the Community Resilience Workshop in partnership with the University of Miami's LU_Lab, in addition to monthly reminders about events from the Police Department and official Town meetings, such as the Regular Town Commission Meeting. In addition, Nextdoor was utilized to inform residents about several lane closures that occurred due to traffic matters as well as the asphalt restoration carried out by the Public Works Department. The PIR also posted about King Tides and the continuation of the Surfside Farmers Market. Residents also received important updates via the Town website, e-blasts, the Gazette, flyers on community boards, and Channel 663.

In the month of November, the Town's Public Information Representative published 25 posts on Nextdoor. There are currently 1,253 verified Surfside residents in the Nextdoor community (up from October's 1,224).

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.

November Gazette Now Available



Extra, extra! Read all about it. The November Town Gazette is in print and available online. To read the digital version, please refer to the following link: https://issuu.com/surfsidegazette/docs/gazette-nov2019

In addition to viewing the latest Gazette, residents can visit the Town website for a calendar of upcoming events and meetings during the month of November: https://www.townofsurfsidefl.gov/news-and-events/events-list

Additional resources for information include Channel 663 or the Town website. To livestream Channel 663 from the website, please visit: https://www.townofsurfsidefl.gov/departments-services/town-clerk/public-records/channel-663

Qualifying for Office for the March 17, 2020 Town Election



Are you planning to run for office? Candidates wishing to qualify for either Mayor or Town Commission may do so between November 1, 2019 and November 22, 2019 at 12:00 pm, by obtaining a qualifying packet from Town Clerk, Sandra Novoa, MMC.

In order to receive information vital to your campaign and financial reporting requirements, please visit the Office of Town Clerk, Town Hall, Second Floor, 9293 Harding Avenue, Surfside. All forms must be filed with the Town Clerk to qualify.

If you have questions, please contact Sandra at 305.861.4863, ext. 226 or email snovoa@townofsurfsidefl.gov. Office hours are 9:00 am to 5:00 pm, Monday through Friday. For information regarding campaign signage and the use of the Town seal, please refer to the "Election Information" section on the Town website:

https://www.townofsurfsidefl.gov/departments-services/town-clerk/election-information-and-results

Shop local and enjoy the outdoors at Surfside Farmers Market today (11/3)



Running errands today? Be sure to stop by the new Surfside Farmers Market, taking place on the corner of 95th Street and Collins Avenue. Meet a variety of local vendors, selling fresh produce, artisan items, baked goods, art, teas, spices and more.

The Surfside Farmers Market takes place every Sunday, unless otherwise noted on the Town website. Swing by for a uniquely Surfside shopping experience!

Chlorine Treatment Period from Miami-Dade Water & Sewer from 11/04 - 11/17

Starting today, November 4, 2019 and through November 17, 2019, Miami-Dade County residents may experience an unusual chlorine taste or odor in their tap water. These temporary conditions will not cause adverse health effects and are due to the periodic change in chlorine treatment which is carried out annually by the Miami-Dade Water and Sewer Department. The process is undertaken in order to ensure adequate disinfection levels in the water.

The Miami-Dade Water and Sewer Department will temporarily change its method of chlorination at each of its regional water treatment facilities. Specifically, free chlorine treatment, instead of the standard combined chlorine (chloramine), will be used. Free chlorine is considered an effective method of cleansing water distribution systems. This routine procedure is regularly scheduled each year in partnership with the Florida Department of Health of Miami-Dade County and the Department of Regulatory and Economic Resources (RER).

For further information, please reference the Miami-Dade Water and Sewer press release regarding the chlorine treatment at: https://www.miamidade.gov/releases/2019-11-1-wasd-chlorine-purge.asp

Pay Tribute to Our Military Veterans on Monday, 11/11



In honor of the upcoming Veterans Day, here is a Surfside historic fun fact. Did you know the artifact at Veterans Park at 8750 Collins Avenue is a World War II era 105mm Howitzer?

This same kind of Howitzer was used in both the European and Pacific campaigns of the war and was the primary field artillery of the U.S. Army and Marines. The one at the park was

manufactured in 1944, and while not confirmed, there is a good chance this specific artifact on display was used overseas. It was acquired by the Town approximately 20 years ago.

Join us for Veterans Day on Monday, November 11, 2019 as the Town of Surfside's Parks and Recreation Department hosts its annual Veterans Day Ceremony, honoring the brave men and women who have served our country. The ceremony will take place at Veterans Park at 10:00 am and will feature guest speakers including Mayor Daniel Dietch, a Presentation of the Colors, and local scout troops. (Please note Town Hall will be closed on Monday, November 11, 2019 in honor of Veterans Day).

To view the event flyer, please refer to: https://www.townofsurfsidefl.gov/docs/default-source/default-document-library/veterans-day-19.pdf?sfvrsn=8fde2e94_4

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

The Town of Surfside's Winter Camp Returns from 12/23/19 - 01/03/20



In search of ways to keep your kids entertained during the upcoming winter break in December? The Surfside Parks and Recreation Department will host its annual Winter Camp from December 23, 2019 to January 3, 2020. The camp is designed for ages 6 to 12, and offers recreational activities such as swimming, sports, field trips, cooking projects and arts and crafts projects. Residents can sign up their children either for the two weeks, or just one.

Session I will run from Monday, December 23, 2019 to Friday, December 27, 2019, with no camp on Wednesday, December 25, 2019. Session II will run from Monday, December 30, 2019 to Friday, January 3, 2020, with no camp on New Year's Day, Wednesday, January 1, 2020. For a full list of dates and times of the camp, please refer to the official flyer at: https://www.townofsurfsidefl.gov/docs/default-source/default-document-library/winter-camp-flyer-2019.pdf?sfvrsn=6dc12f94 4

To register, please contact the Surfside Parks and Recreation Department at 305.866.3635.

Community Resilience Workshop with UM's LU_Lab on Thursday, 11/14



Residents are invited to take part in the Community Resilience Workshop with the University of Miami's School of Architecture LU_Lab next week on Thursday, November 14, 2019 in the Town Hall Commission Chambers from 6:30 pm to 9:00 pm.

The Town of Surfside has engaged the University of Miami's School of Architecture LU_Lab to analyze, strategize and envision what a comprehensive urban model is for the future of Surfside. The initial phases of this partnership include collaboration with the Mayor, the Town Manager, the Assistant Town Manager, and Calvin, Giordano & Associates to develop a comprehensive Climate Crisis document. Specifically, this document will include a Climate Crisis Action Plan and Community Adaptation Toolkit.

The November 14th Community Resilience Workshop will give participants the opportunity to engage in conversation and evaluate a series of strategies and tools that can be implemented to build a resilient urban environment. It will challenge community members to question existing programs and engage in hands-on exercises, leading to the development of several design strategies which will influence the editing and adaption of Edition II of Surfside's Climate Crisis Action Plan and Community Adaptation Toolkit.

Participants of the Community Resilience Workshop are asked to RSVP by sending an email with the subject line "Community Resilience Workshop", and the total number of attendees in the body of the message, to communications@townofsurfsidefl.gov.

To view the original notice of the meeting, please refer to the Town calendar at: https://www.townofsurfsidefl.gov/news-and-events/events-detail/2019/11/14/commission-meetings-workshops/town-resilience-community-workshop

To view the event flyer, please visit: https://www.townofsurfsidefl.gov/docs/default-source/default-document-library/community-resilience-workshop-flyer-(6).pdf?sfvrsn=bf8a2f94_4

Regular Town Commission Meeting on Tuesday, 11/12



The Regular Town Commission Meeting for the month of November will be held on Tuesday, November 12, 2019. Residents are welcome to attend the meeting in the Town Hall Commission Chambers, starting at 7:00 pm.

If you are unable to attend the meeting, remember that you can tune in live via Channel 663, which you can access either via Atlantic Broadband or by streaming it live on the Town website at: https://townofsurfsidefl.gov/departments-services/town-clerk/public-records/channel-663. The video will also be archived afterward on the website by date, as are all Town Commission videos.

To view the agenda packet for this meeting, please refer to: https://www.townofsurfsidefl.gov/docs/default-source/default-document-library/town-clerk-documents/commission-agendas/2019-commission-agenda/2019-11-12-regular-town-commission-meeting-agenda-packet.pdf?sfvrsn=a8ee2c94_2

Town Hall will be Closed this Monday, 11/11 in Observance of Veterans Day



As a reminder, Town Hall will be closed this coming Monday, November 11, 2019, in observance of Veterans Day. Normal operating hours will resume on the following day.

Additionally, Surfside's annual Veterans Day Ceremony will be held on Monday at Veterans Park, starting at 10:00 am. Hosted by the Parks and Recreation Department, the Veterans Day Ceremony will consist of a tribute to the brave men and women who fought for our country, as well as guest speakers including Mayor Daniel Dietch, a presentation of the colors, and local scout groups.

To view the official Veterans Day Ceremony flyer, please visit: https://www.townofsurfsidefl.gov/docs/default-source/default-document-library/veterans-day-19.pdf?sfvrsn=8fde2e94_4

The Town of Surfside salutes its military veterans and thanks them for their service to our country.

Regular Town Commission Meeting tonight at 7:00 pm



The Regular Town Commission Meeting will take place tonight, Tuesday, November 12, 2019 at 7:00 pm in the Town Hall Commissioner Chambers. As always, residents are welcome to attend.

If you are unable to make the meeting, remember that you can tune in live via Channel 663, which you can access either via Atlantic Broadband or by streaming it live on the Town website at: https://townofsurfsidefl.gov/departments-services/town-clerk/public-records/channel-663. The video will also be archived afterward on the website by date, as are all Town Commission videos.

To view the agenda packet for this meeting, please refer to: https://www.townofsurfsidefl.gov/news-and-events/events-detail/2019/11/13/commission-meetings-workshops/commission-chambers

Lane Closures Due to Asphalt Restoration on Monday, 11/18/2019 (UPDATED)

Surfside residents, please be advised that the Surfside Public Works Department will be working on asphalt restoration on Monday, November 18, 2019 from 7:00 pm to 4:00 am in the following locations:

8875 Collins Avenue – One Lane 9349 Collins Avenue – One Lane Intersection of Collins Avenue and 95th Street – Two Lanes 9559 Collins Avenue – One Lane

An officer from the Surfside Police Department will be on site to ensure traffic safety. Please drive carefully and plan your commute accordingly.

*Please note that this asphalt restoration was originally scheduled for Wednesday, November 13, 2019 but was rescheduled to Monday, November 18, 2019 due to weather.

Lane Closures on Collins Avenue - Expect Heavy Traffic (UPDATED)

Please be advised two lanes, heading northbound on Collins Avenue, are currently shutdown due to a broken down 18-wheeler on 94th Street and Collins Avenue. Expect heavy traffic if traveling in the area and drive safely. Thank you.

*UPDATE: The 18-wheeler has been removed from the area and traffic is beginning to clear up. Thank you for your patience.

Clean Campaign Class on Wednesday, 11/20



Running for public office in the Town of Surfside? A Clean Campaign Class will take place on Wednesday, November 20, 2019 in the Town Hall Commission Chambers from 6:30 pm to 8:30 pm. Candidates, campaign workers and politically active citizens involved in local elections are encouraged to attend this class, sponsored by the Miami-Dade Commission on Ethics and Public Trust and Miami-Dade County Department of Elections.

The two-hour seminar will feature representatives from the Ethics Commission and the Elections Department who will provide essential information to avoid legal pitfalls, correctly raise and report funds, properly keep records and understand the legal and ethical obligations entailed by seeking public office. The class is free and open to the public. It will be aired live on Channel 663, which you can watch here: https://www.townofsurfsidefl.gov/departments-services/town-clerk/public-records/channel-663

To RSVP, please email Robert Thompson of the Commission on Ethics and Public Trust at robthom@miamidade.gov.

To view the original event notice, please refer to the Town website at: https://www.townofsurfsidefl.gov/news-and-events/events-detail/2019/11/20/events/clean-campaign-class

Community Resilience Workshop with LU_Lab tonight at 6:30 pm



Residents are reminded that the Community Resilience Workshop with the University of Miami's School of Architecture LU_Lab is tonight, Thursday, November 14, 2019 in the Town Hall Commission Chambers from 6:30 pm to 9:00 pm.

During the workshop, residents will play an active role in the development of a Climate Change Action Toolkit for the Town of Surfside and will also learn about urban resilience. The workshop is an excellent way to connect with neighbors and prepare for a future of climate change and sealevel rise.

To view the workshop flyer, please refer to: https://townofsurfsidefl.gov/docs/default-source/default-document-library/community-resilience-workshop-flyer-(6).pdf?sfvrsn=bf8a2f94_4

America Recycles Day is Today



America Recycles Day is celebrated today, November 15, 2019. The Town of Surfside is committed to preserving its unique and beautiful environment by promoting environmentally-friendly legislation and recycling procedures.

To assist residents with what materials can and cannot be recycled, please refer to the following "Recycle This, Not That" flyer: https://www.townofsurfsidefl.gov/docs/default-source/default-document-library/recycle-this-not-that-(2)-(1).pdf?sfvrsn=d9b42594_4

To understand the recycle process, please refer to: https://townofsurfsidefl.gov/docs/default-source/default-document-library/recycling---how-the-process-works.pdf?sfvrsn=bf962c94 2

The Surfside Public Works Department provides recycling collection to residential properties every Thursday. To view the Recycling/Solid Waste Collection schedule, please visit:

https://www.townofsurfsidefl.gov/departments-services/public-works/recycling-solid-waste-collection

Surfside PD Events Coming Up: Bike with the Chief on 11/20 and Coffee with the Cops on 11/21



Join the Surfside Police Department for two community events this week!

First up, on Wednesday, November 20, 2019, hop on your bicycle and enjoy a leisurely ride around Town with Police Chief Julio Yero and other officers during Bike with the Chief. The bike ride starts at 5:00 pm and departs from the Town Hall parking lot.

View the event flyer at: https://www.townofsurfsidefl.gov/docs/default-source/default-document-library/2019412749bd11e362eeac30ff000090a7c7.pdf?sfvrsn=d7c42b94_4

Then, at 10:00 am on Thursday, November 21, 2019, chat with Surfside police officers during Coffee with the Cops at the local Starbucks at 9560 Harding Avenue. This is a great opportunity to catch up on community safety matters that are important to you, all while enjoying morning coffee. View the event flyer at: https://www.townofsurfsidefl.gov/docs/default-source/default-document-library/2019512749bd11e362eeac30ff000090a7c7.pdf?sfvrsn=d6c42b94_4

Residents are invited to participate in both events. For questions, please contact Dina Goldstein at 305.861.4862 or email dgoldstein@townofsurfsidefl.gov.

Lane Closures Due to Asphalt Restoration Today, Monday 11/18 from 7 pm to 4 am

Surfside residents, please be advised that the Surfside Public Works Department will be working on asphalt restoration today, Monday, November 18, 2019 from 7:00 pm to 4:00 am in the following locations:

8875 Collins Avenue – One Lane 9349 Collins Avenue – One Lane Intersection of Collins Avenue and 95th Street – Two Lanes 9559 Collins Avenue – One Lane

An officer from the Surfside Police Department will be on site to ensure traffic safety. Please drive carefully and plan your commute accordingly.

*Please note that this asphalt restoration was originally scheduled for Wednesday, November 13, 2019 but was rescheduled to Monday, November 18, 2019 due to poor weather.

Sign up your child for Kids Day Off on Wednesday, 11/27



Thanksgiving is almost here and so is another Teacher Planning Day for Miami-Dade County Public Schools students.

Enroll your child in the Kids Day Off program hosted by the Surfside Parks and Recreation Department on Wednesday, November 27, 2019. Activities include sports, arts and crafts, swimming and more.

To sign up, call the Parks and Recreation Department at 305.866.3635.

Running for Public Office? The Clean Campaign Class is tonight at 6:30 pm.



Residents running for public office or working on a political campaign in the Town of Surfside are encouraged to participate in tonight's Clean Campaign Class, which will be held from 6:30 pm to 8:30 pm in the Town Hall Commission Chambers. The two-hour seminar is sponsored by the Miami-Dade Commission on Ethics and Public Trust and Miami-Dade County Department of Elections and will provide essential information to avoid legal pitfalls, correctly raise and report funds, properly keep records and understand the legal and ethical obligations entailed by seeking public office. The class is free and open to the public.

If you cannot make it to the event, you may also tune in live on Channel 663. Watch it on Atlantic Broadband or stream it live on the Town website at: https://townofsurfsidefl.gov/departments-services/town-clerk/public-records/channel-663

To view the official event notice, please refer to: https://www.townofsurfsidefl.gov/news-and-events/events-detail/2019/11/20/events/clean-campaign-class

Be Prepared for King Tides from 11/24 - 11/28



The Town of Surfside would like to remind residents the next and final King Tide for the season is expected to take place from Sunday, November 24, 2019 to Thursday, November 28, 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

Reminder: The Town of Surfside's Winter Camp Returns from 12/23/19 - 01/03/20



Not sure what to do with kiddos over the two week winter break? Don't forget the Surfside Parks and Recreation Department hosts an exciting winter camp program, designed for ages 6 to 12 years old. The camp offers recreational activities, such as swimming, sports, field trips, cooking projects and arts and crafts projects.

Session I will run from Monday, December 23, 2019 to Friday, December 27, 2019, with no camp on Wednesday, December 25, 2019. Session II will run from Monday, December 30, 2019 to Friday, January 3, 2020, with no camp on New Year's Day, Wednesday, January 1, 2020. Residents can sign up their children either for the two weeks, or just one.

For a full list of dates and camp times, please refer to the official flyer at: https://www.townofsurfsidefl.gov/docs/default-source/default-document-library/winter-camp-flyer-2019.pdf?sfvrsn=6dc12f94 4

To register, please contact the Surfside Parks and Recreation Department at 305.866.3635.

The Holidays are Coming. Shop Local, Unique Gifts at the Surfside Farmers Market



It is never too early to start thinking about your holiday gift shopping. For unique finds, including home decor and artisan items, consider swinging by the Surfside Farmers Market each Sunday from 9:00 am to 3:00 pm. Located on the corner of 95th Street and Collins Avenue, the market is powered by local vendors and offers something for everyone.

Enjoy a day out with fellow Surfside residents and also indulge in delightful tastes as the market also sells fresh produce, tea and more.

Make sure to frequently check the Town of Surfside's website in case there are any changes in schedules with the Surfside Farmers Market: https://www.townofsurfsidefl.gov/

Shop Local and Shop Small During Small Business Saturday, 11/30



Celebrate a decade of Small Business Saturday presented by American Express this Saturday, November 30, 2019. Select Harding Avenue retailers will be giving out special Shop Small tote bags and goodies with purchases. Come out and celebrate the mom and pop shops that make Surfside shopping truly unique.

For a list of participating businesses, please visit: https://www.americanexpress.com/en-US/maps?country=US&near=Miami,FL,33185&cl=25.7267,-80.4496&cat=Shop-Small&linknav=us-loy-howtoparticipate-shopsmallmap

Save the Date: Violins of Hope Concert at The Shul on Monday, 12/02

The Violins of Hope: Strings of the Holocaust concert will take place on Monday, December 2, 2019 at The Shul, located at 9540 Collins Avenue, at 8:00 pm. The concert will consist of musicians playing restored violins which were originally played by Jewish musicians during a dark moment in Jewish history.

This special performance includes world famous violinist Gary Levinson, Sr. Principal Associate Concertmaster of the Dallas Symphony, who will lead the violinists to play a repertoire of Jewish compositions. Violins of Hope is co-sponsored by the Young Israel Congregation and The Shul. Tickets are \$54 per person. Sponsorship opportunities are available. For further information or to purchase tickets, please call 305.866.0203 and ask for Florence or Yakira.

Wed, 11/27: Happy Thanksgiving! Town Hall Closed on 11/28 and 11/29

The Town of Surfside would like to wish its residents a very happy and meaningful Thanksgiving holiday. We hope you enjoy your time with loved ones.

As a reminder, Town Hall will be closed this Thanksgiving Day, Thursday, November 28, 2019 and on Friday, November 29, 2019. It will reopen for normal operating hours on Monday, December 2, 2019.

Attachment "C"

st updated on 11/18/2019

				DEVELOPMENT	APPLICATION PR	OCESS (2009	- PRESENT)						
	Location			Zoning Process		Densit	y/Intensity	Vari	ances		Building Permit		Construction Status
Application Date	Location	Project Description	DRG	P&Z	тс	Allowed	Approved	Requested	Received	Application No.	Issuance	Status	Construction 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		nt to determine buildable nd setbacks		tlement agreement not 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	Scheduled for 12/10/19	99 units	Current request has not been scheduled for commission yet. Request is for 34 units	Required buffer landscaping adjacent to	Has not been scehduled 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).	Approved				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				



MEMORANDUM

To: Elected Officials

From: Guillermo Olmedillo, Town Manager

Date: 12/10/19

Subject: Farmers Market Update

Following Town Commission direction, the Town entered into an agreement with Wavey Acai Bowls LLC to hold a Farmers Market every Sunday from 9:00 a.m. to 3:00 p.m. in the north parking lot of 95th Street at Collins Avenue.

Mr. Valmana, the representative of the company and a Surfside resident, has acted in good faith, met all requirements of the Town's agreement and has provided an amenity and service to Town residents and visitors alike. Based on positive feedback, and lacking any challenges or obstacles for the Town created by having such a market, the Administration will be extending the contract on December 30, 2019 for one (1) year. The agreement may be terminated by the Town with or without cause by providing at least five (5) days written notice.

Attachment "E"



MEMORANDUM

To:

Elected Officials

From:

Guillermo Olmedillo, Town Manager

Date:

12/10/19

Subject:

Beach Renourishment Project 2020 Update

The following is the holiday amended work schedule into the new year:

December 23 – 30 (inclusive) for Chanukah; daily work to finish by sundown

December 25 for Christmas; no work day (work to end by 5pm on December 24)

New Year's Day January 1, 2020; no work day

In an effort to complete the project, the Town has been informed by the U.S. Army Corps of Engineers that the work will occur six days a week, inclusive of holidays, unless notified. Completion is estimated for the end of March 2020.

The hours of operation remain:

Monday - Thursday: 7 am - 7 pm (or earlier depending on sunset)

Friday: 7 am - 5 pm Saturday: 8 am - 5 pm

Attachment "F"





Weekly Project Coordination Meeting Minutes											
Day: Wednesday's Time: 10:30 AM											
Meeting #:	16	Call -In#	(224) 501-3412								
Meeting Held:	Wednesday, 10/30/2019	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	MEMBE	RS: Distribution (D) and Atte	ndance (A) List indicate	d by "X"
D	A	Name / Title	Company/ Organization	Email Address
Х		Ricardo Villet / COO	CHC	rvillet@chcivil.com
Х	х	Francisco Juelle/PM	CHC	fjuelle@chccaribbean.com
Х		Yunesky Hernandez / Super	CHC	yhernandez@chcivil.com
Х		Hector Sevilla / QCM	CHC	hsevilla@chcivil.com
Х	х	Domenic DeAmicis / SSHO	CHC	ddeamicis07@gmail.com
Х	х	Greg Close / SSHO	CHC	Gclose@chcivil.com
Х		Geoff Reichold	The NDN Companies	Greichold@thendncompanies.com
Х		Meghan Harrison	The NDN Companies	mharrison@thendncompanies.com
Х		William Gerrard	The NDN Companies	wgerrard@thendncompanies.com
Х	х	Kevin Kerkhof	The NDN Companies	kkerkhof@thendncompanies.com
Х	х	Nestor Rivera / ACO	USACE	Nestor.A.Rivera@usace.army.mil
Х		Christopher Rego / COR	USACE	Christopher.M.Rego@usace.army.mil
Х	х	Leo Bastante / COR	USACE	<u>Leopoldo.A.Bastante@usace.army.mil</u>
Х		Tony Jettinghoff/ACO	USACE	
Х	х	Brian Choate	USACE	Brian.C.Choate@usace.army.mil
Х		Michael Neves	USACE	Michael.P.Neves@usace.army.mil
Х	х	Erica Skolte	USACE	Erica.A.Skolte@usace.army.mil
Х		Timothy Humphrey	USACE	Timothy.G.Humphrey@usace.army.mil
Х		Piper Austin	USACE	Piper.E.Austin@usace.army.mil
Х		Andrew Dutil	USACE	Andrew.S.Dutil@usace.army.mil
Х		Troy Mayhew	USACE /CESAJ-EN-GG	Troy.a.mayhew@usace.army.mil
Х	х	Guillermo Olmedillo	Town of Surfside	golmedillo@townofsurfsidefl.gov
Х	х	Duncan Tavares	Town of Surfside	dtavares@townofsurfsidefl.gov





X	Х	Randy Stokes	Town of Surfside- PWD	rstokes@townofsurfsidefl.gov
Х		Irina Mocanu	Town of Surfside	imocanu@townofsurfsidefl.gov
Х	Х	Lt. John Healy	TOS Police Dept.	JHealy@townofsurfsidefl.gov
Х		Julio Yero	TOS Police Dept.	jyero@townofsurfsidefl.gov
Х		John Bambis	TOS Police Dept.	jbambis@townofsurfsidefl.gov
Х	Х	Julio Nores	DERM-RER	Julio.Nores@miamidade.gov
Х		Libbie McDearmid	Florida DEP	Libbie.McDearmid@FloridaDEP.gov
Х		Alexandra Wagner	Florida DEP	Alexandra.Wagner@FloridaDEP.gov
Х		Teal Kawana	MDPR	teal.kawana@miamidade.gov
Х	Х	Colette Biondi	MDPR	Colette.Biondi@miamidade.gov
Х		Carlos Fernandez-Quevedo	MDPR	<u>Carlos.Fernandez-</u> <u>Quevedo@miamidade.gov</u>
Х	Х	Paul Voight	MDCP-RER	Paul.Voight@miamidade.gov
Х	Х	Sarah Thanner	MDCP-RER	Sara.Thanner@miamidade.gov
Х		Marina Blanco-Pape	MDCP-RER	Marina.Blanco-Pape@miamidade.gov
Х		Alberto Pisani	MDCP-RER	Alberto.Pisani@miamidade.gov
Х		Leanne	MD Sea Turtle	
Х		Kelli Stamm	Precision Measurements	kstamm@precisionmeasurements.com







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+600 to 35+900 placing material to build up template.
 - Continued Truck Hauling:
 - o 17,264.79 Tons received last week.
 - 766 Trucks loads received last week.
 - o 157,692.00 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
 - Final walkthrough to be held after completion of tilling. TBD
 - Segment -2
 - 20K-25K Tons (+1000 Trucks loads) projected this week through Saturday.
 - Scheduled Survey for:
 - -Station 35+600 to 35+500 & 36+000 to 36+100 Wednesday @ 2:00PM.
 - Place beach fill material on station 35+500 to 35+200; 300 ft remaining to complete Segement-2.
 - Tilling:
 - Pending tiller modification, CHC awaiting for custom parts.
 - o CHC will till Segment 1 and C2 concurrently.
- 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: Samples collected continues to be in compliance; visual environmental monitoring no invasive species reported. Only sponges has been showing up on shoreline but nothing to be concerned about.

4.4 Project Site Coordination:

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

4.5 Scheduled Preparatory Meeting:

Non-Scheduled.

4.6 3-Phase Inspection Schedule:

Non-Scheduled

5.0 Review construction project schedule:

5.1 See attached 3-week look ahead.

6.0 Submittal and RFI's:

- 6.1 Submittals Under Review
 - See attached submittals under review log, no critical submittals are overdue at this time, just general updates.
- 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.
- 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.
- Francisco Juelle-CHC expressed his concern about a beach fill project that is about to start on Miami Beach under contract with USACE, the two major concern are the following:
 - The material source is going to be the same for both contractors and we are not sure if the facility can handle the volume needed by both project at the same time without jeopardizing the performance of CHC, the other contractor or both the contractors. No one is sure at this time if the facility can handle the volume. CHC expectations is to continue to haul over 250 trucks a day.
 - Trucks availability, the pool of available trucks that are in compliance with strict requirements to haul sand into the beach is limited. Both contractors





are going to be using the same pool of trucks. Our concern is that both contractors maybe be affected in the performance of their contract USACE. The situation of running two beach projects so close may create a conflict between the contractor, supplier, subcontractor and USACE.

• Nestor Rivera - stated that this issue is not a concern to the USACE and is the Contractors responsibility to perform.

8.0 Review Site Safety & Deficiencies:

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

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 a awaiting on documentation and backup from CHC.

11.0 Other Business:

- Next Non-Workdays:
 - Thanksgiving Nov. 28th -30th
- Open Items:
 - Dunes site visit at 96th street.

End of Meeting

Next Meeting Date: Wednesday, 11/06/19 @ 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

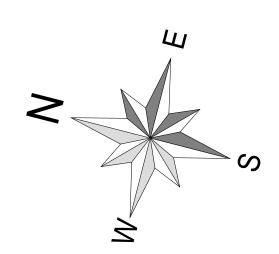
Yunesky Hernandez- Project Superintendent; Mobile: 786-218-2560

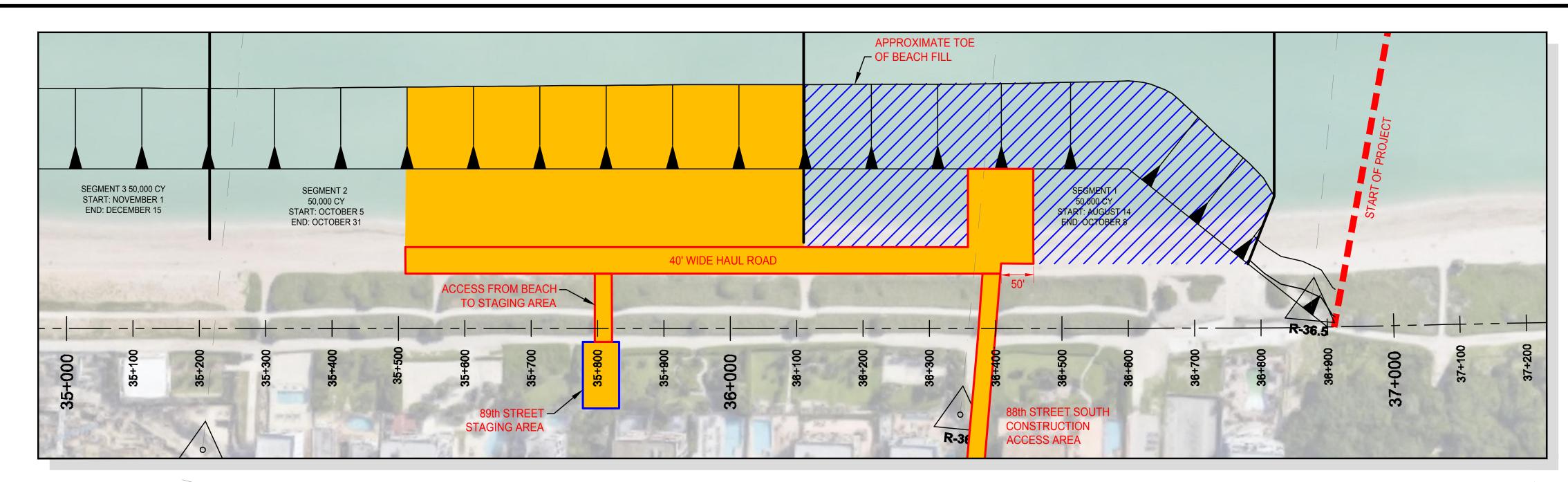
Email: yhernandez@chcivil.com

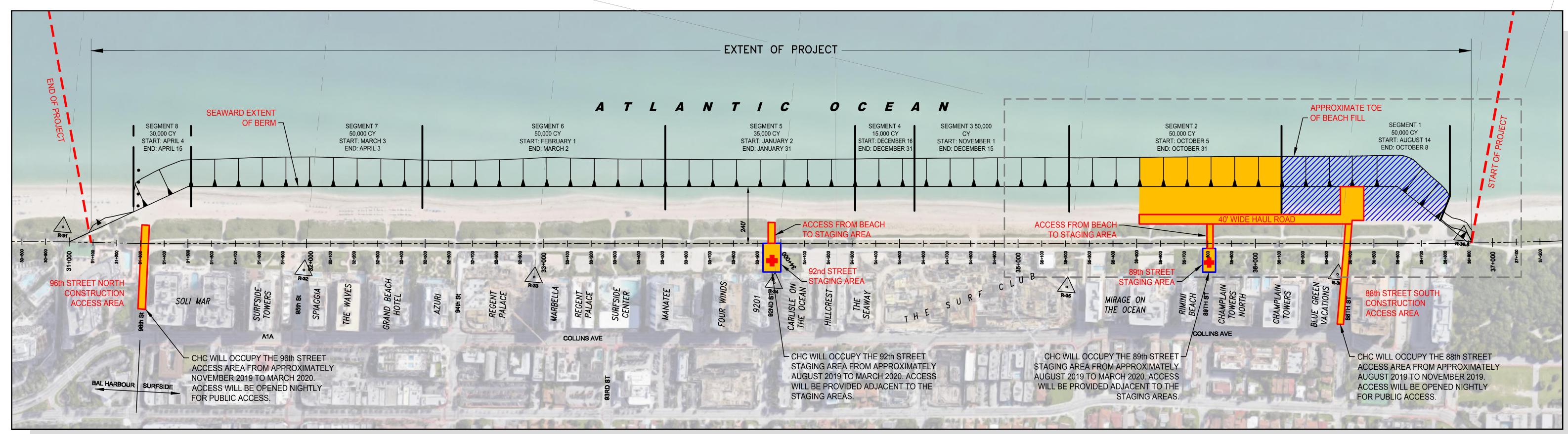
PROGRESS MAP OVERVIEW

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

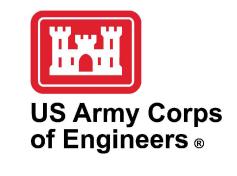
Last Updated: October 17, 2019







	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









	ГЩГ	Project: USACE Surfside Project Location; Miami-Dade County, FL							THRE	THREE WEEK LOOK AHEAD SCHEDULE					Current + 2 Weeks						
	CONTINENTAL HEAVY CIVIL	28-Oct	29-Oct	30-Oct	31-Oct	START: 1-Nov	2-Nov	28-Oct-19 4-Nov	5-Nov	6-Nov	7-Nov	8-Nov	9-Nov	11-Nov	END: 12-Nov	16-N 13-Nov	14-Nov	15-Nov	16-Nov		
ACTIVITY ID / KTR	ACTIVITY DESCRIPTION	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	ITEM COMPLETED - Y/N or O Ongoing	COMMENTS
	<u>Meetings</u>																				
	Preparatory Meetings for DFOW:																				
	None Scheduled																				
	Maralla Burka Casta Maraka			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						V											
	Weekly Project Status Meeting			Х						Х						Х					Via Conf Call @ 10:30 AM
A1330	Vibration Control Monitoring	х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х		Ongoing
A1340	Environmental/Turbidity Monitoring	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х		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																				TDB Pending Tilling
A1406	Beach Tilling Segment 1 Sta 36+800 to 36+100												X								Awaiting Custom Parts
A1410	Beach Fill Segment 2: Station 35+200 to 36+100																				
	Station 35+700 to 35+800																				Completed 10/18/19
	Station 35+800 to 35+900																				Completed 10/24/19
	Station 35+900 to 36+000																				Completed 10/26/19
	Station 35+700 to 35+600																				Completed 10/28/19
	Station 35+600 to 35+500	Х	Х	Х																	Ongoing
	Station 35+500 to 35+400				Х	Х															
	Station 35+400 to 35+300						Х	Х													
	Station 35+300 to 35+200								Х	Х											
	Install Additional Mats						Χ														TBD
A1417	Beach Tilling Segment 2 Sta 35+200 to 36+100												Х								
A1420	Beach Fill Segment 3: Station 35+200 to 34+550										X	Х	Х	Х	Х	Х	Х	Х	Х		



Contractor Action Items

30 Oct 2019

W912EP19C0017 113082 Miami-Dade Surfside Contract A K3001519

Miami Resident Office

Subcontractors Missing Critical Data	
--------------------------------------	--

	Enter missing data in "Subcontractors"											
Responsiblitity Code	Contractor Name	Trade	POC Name	Amount Subcontracted	Status							
CHC	CHC	Prime Contractor	RIcardo Villet		Missing Data							

Contractors Requiring Insurance / SF 1413

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

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
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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-00025	Quarry Sample: 1. a. At 134,434 Tons b. Location Station 35+700 to 35+850 c. 11:43AM	35 30 00		A1410	Surfside	Missing Info

Activities Scheduled to be Started in Next 7 Days

Enter date activity started in "Activities Started/Finished"

Activity No.	Activity Decsription	Contractor	Scheduled Start	Days Late	Status
A1300	Attend Partnering Regroup Meet	CHC	10/10/2019	20 days	Not Started
A1405	Post Construction Survey Segme	CHC	10/10/2019	20 days	Not Started
A1406	Beach Tilling Segment One	CHC	10/11/2019	19 days	Not Started
A1412	Post Construction Survey Segme	CHC	10/29/2019	1 days	Not Started
A1417	Beach Tilling Segment Two	CHC	10/30/2019	0 days	Not Started
A1420	Beach Fill Third Segment - 10	CHC	10/29/2019	1 days	Not Started

Activities Scheduled to be Finished in Next 7 Days

Enter date activity started in "Activities Started/Finished"

Activity No.	Activity Decsription	Contractor	Actual Start	Scheduled Finished	Status
A1300	Attend Partnering Regroup Meet	CHC	10/10/2019	10/10/2019	Not Started
A1405	Post Construction Survey Segme	CHC	10/10/2019	10/10/2019	Not Started
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A1410	Beach Fill Second Segment - 5	CHC	10/05/2019	10/28/2019	Not Started
A1412	Post Construction Survey Segme	CHC	10/29/2019	10/29/2019	Not Started
A1417	Beach Tilling Segment Two	CHC	10/30/2019	10/30/2019	Not Started

Features of Work with no Activities Assigned

Assian	features	to	activities	in	"Pa	Activities"
Assign	icatules	w	activities		ıa	y Activities

Feature of Work	Number of Activities	Status
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Range: Page 1 of 2 Sorted by:



Contractor Action Items

30 Oct 2019

W912EP19C0017 113082 Miami-Dade Surfside Contract A K3001519 Miami Resident Office

K3001519 **US Army Corps** of Engineers Features of Work with no Activities Assigned Assign features to activities in "Pay Activities" Feature of Work Number of Activities Status Clearing & Grubbing No Activities **Hazard Analysis Without Features** Enter Hazard Analysis and complete (or assign Feature and complete) in "Hazard Analysis" Hazard Analysis Title Status 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 Inital Inspection meeting is held in "Prep/Initial Inspections" Feature of Work Preparatory Held Initial Scheduled First Activity Time Status Clearing & Grubbing 08/12/2019 Initial Not Scheduled Coastal Vegetation Planting Initial Not Scheduled Demobilization Initial Not Scheduled 08/12/2019 Surveying 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 UNITED REINTAL SWEEPER 3404 80000008 UNITED RENTAL SWEEPER 34644 09/23/2019 0/4 10191178 00000011 DOBBS 450K Bull Dozer DOBBS 450K Bull Dozer 450K 08/20/2019 0 / 10

Range: Page 2 of 2 Sorted by:

	SHEMI	I DEGIST	TER (ER 415-1-10)	TITLE AND LO	CATION: 11	13082 Mi		DATE: 10/30/2019									
	ODIVI	11174	L KEGISI	IER (ER 415-1-10)	CONTRACTO	CONTRACTOR: Continental Heavy Civil Corp CONTRACT NUMBER								:R: W912EP19C0017 NA			
A skinder No	TRANS MITTAL	ITEM	SPEC PARAGRAPH	DESCRIPTION OF SUBMITTAL	TYPE OF	CLASSIFI CATION		REVIEWER	CONTRAC	CTOR SCHED	ULE DATES		RACTOR CTION	GOVERNMENT ACTION			
Activity No.	No.	No.	No.	DESCRIPTION OF SUBMITTAL	SUBMITTAL	FIO, GA, DA, CR, OR S	C	DFFICE / NAME	SUBMIT NEEDED BY	APPROVAL NEEDED BY	MATERIAL NEEDED BY	CODE	CORPS RECEIVED DATE	CODE	CORPS RETURNED DATE		
Section 01	35 26 G	OVER	NMENTAL SAI	FETY REQUIREMENTS													
	13	2	01 35 26 1.4	Monthly Exposure Reports	TEST REPORTS	FIO						Α	18 Oct 19				
	12	4	01 35 26 1.12.2	Accident Reports No.1 05-Oct 2019	TEST REPORTS	GA						Α	11 Oct 19				
Section 02	2 22 13 M	OVEM	IENT AND VIB	RATION ASSESSMENT		•	•			•				•	·		
A1410 9 13 02 22 13 3.5 Vibration Monitoring Report No.5 TEST REF					TEST REPORTS	FIO	RO F	Rego, Christopher	25 Sep 19	05 Oct 19	05 Oct 19	Α	28 Oct 19				





Weekly Project Coordination Meeting Minutes											
Day: Wednesday's Time: 10:30 AM											
Meeting #:	17	Call -In#	(224) 501-3412								
Meeting Held:	Wednesday, 11/06/2019	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	MEMBE	RS: Distribution (D) and Atte	endance (A) List indicate	d by "X"
D	Α	Name / Title	Company/ Organization	Email Address
Х		Ricardo Villet / COO	CHC	rvillet@chcivil.com
Х	Х	Francisco Juelle/PM	CHC	fjuelle@chccaribbean.com
Х	Х	Yunesky Hernandez / Super	CHC	yhernandez@chcivil.com
Х	Х	Hector Sevilla / QCM	CHC	hsevilla@chcivil.com
Х	Х	Domenic DeAmicis / SSHO	CHC	ddeamicis07@gmail.com
Х	Х	Greg Close / SSHO	CHC	Gclose@chcivil.com
Х		Geoff Reichold	The NDN Companies	Greichold@thendncompanies.com
Х		Meghan Harrison	The NDN Companies	mharrison@thendncompanies.com
Х		William Gerrard	The NDN Companies	wgerrard@thendncompanies.com
Х	Х	Kevin Kerkhof	The NDN Companies	kkerkhof@thendncompanies.com
Х		Nestor Rivera / ACO	USACE	Nestor.A.Rivera@usace.army.mil
Х	Х	Christopher Rego / COR	USACE	Christopher.M.Rego@usace.army.mil
Χ		Leo Bastante / COR	USACE	Leopoldo.A.Bastante@usace.army.mil
Х	Х	Alexis Vieira / Proj. Eng.	USACE	Alexis.M.Vieira@usace.army.mil
Х		Tony Jettinghoff/ACO	USACE	John.A.Jettinghoff@usace.army.mil
Х		Brian Choate	USACE	Brian.C.Choate@usace.army.mil
Х		Michael Neves	USACE	Michael.P.Neves@usace.army.mil
Х		Erica Skolte	USACE	Erica.A.Skolte@usace.army.mil
Х		Timothy Humphrey	USACE	Timothy.G.Humphrey@usace.army.mil
Х		Piper Austin	USACE	Piper.E.Austin@usace.army.mil
Х		Andrew Dutil	USACE	Andrew.S.Dutil@usace.army.mil
Х		Troy Mayhew	USACE /CESAJ-EN-GG	Troy.a.mayhew@usace.army.mil
Х	Х	Guillermo Olmedillo	Town of Surfside	golmedillo@townofsurfsidefl.gov
Х		Duncan Tavares	Town of Surfside	dtavares@townofsurfsidefl.gov





Х		Randy Stokes	Town of Surfside- PWD	rstokes@townofsurfsidefl.gov
Х		Irina Mocanu	Town of Surfside	imocanu@townofsurfsidefl.gov
Х	Х	Lt. John Healy	TOS Police Dept.	JHealy@townofsurfsidefl.gov
Х		Julio Yero	TOS Police Dept.	jyero@townofsurfsidefl.gov
Х		John Bambis	TOS Police Dept.	jbambis@townofsurfsidefl.gov
Х	Х	Julio Nores	DERM-RER	Julio.Nores@miamidade.gov
Х		Libbie McDearmid	Florida DEP	Libbie.McDearmid@FloridaDEP.gov
Х		Alexandra Wagner	Florida DEP	Alexandra.Wagner@FloridaDEP.gov
Х		Teal Kawana	MDPR	teal.kawana@miamidade.gov
Х		Colette Biondi	MDPR	Colette.Biondi@miamidade.gov
Х		Carlos Fernandez-Quevedo	MDPR	<u>Carlos.Fernandez-</u> <u>Quevedo@miamidade.gov</u>
Х	Х	Paul Voight	MDCP-RER	Paul.Voight@miamidade.gov
Х		Sarah Thanner	MDCP-RER	Sara.Thanner@miamidade.gov
Х		Marina Blanco-Pape	MDCP-RER	Marina.Blanco-Pape@miamidade.gov
Х	Х	Alberto Pisani	MDCP-RER	Alberto.Pisani@miamidade.gov
Х		Kelli Stamm	Precision	kstamm@precisionmeasurements.com
			Measurements	



Page **2** of **6**





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,
- 3.2 Segment-2:
 - Worked on beach fill Station 36+000 to 35+200 placing material to build up template.
 - Continued Truck Hauling:
 - o 24,802.80 Tons received last week.
 - 1,101 Trucks loads received last week, average of 220/day (goal is 250/day).
 - o 178,333.71 Tons of fill material placed up to date.

4.0 Review this week's definable feature of work:

- 4.1 Beach Fill (Truck Haul):
 - Segment-1
 - Final walkthrough to be held after completion of tilling; TBD
 - Segment -2
 - Partially completed segment 2 need to survey Station(s) 35+200 & 36+100.
 - Segment -3
 - Today begin working from station 35+200 heading north (starting where the Four Seasons property line).
 - Anticipate +1,000 truckloads (20K-25K Tons) for the week including Saturday.
 - Tilling:
 - Received parts for tiller modification CHC will be tilling Segment 1 and Segment-2 concurrently by this Friday.
 - Chris R.-USACE asked if its Friday for sure; CHC responded that yes tilling will be done this Friday.
- 4.2 Vibration Monitoring: No issues; continuing monitoring 24/7.
 - No reported issues.
 - Report No. 6 has been submitted for review.





4.3 Environmental/Turbidity Monitoring:

- Turtle Nesting clearance notification ended Nov. 1st Oct. 31st,2019 CHC no longer receives notifications, although CHC keeps eye out for any sighting of Turtles.
- Kevin K.-NDN Provide Update: Samples collected continues to be in compliance; visual environmental monitoring no invasive species reported. Only sponges have been showing up on shoreline but nothing to be concerned about.

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.
- Guillermo O-TOS: Mentioned that TOS received a complaint from Champlain Towers at 8777 Collins Ave something about the sand getting on all the windows; Randy Stokes the public works director was sent out to see what the issue was about. One question was brought up which was when is the operation moving to 96st? This Friday Guillermo O. -TOS has a conversation with the person who made the complaint to gather detailed information and will follow up with Chris R.-USACE. Guillermo O.-TOS asked Chris R.-USACE Is there a tentative date for the operation moving to 96th st street? Chris R.-USACE responded to please provide the information about what the complaint is about and in regard to moving to 96th street we are still long ways maybe end of November mid-December probably, it's about getting halfway, we would know 2-3 weeks out. Francisco J.-CHC mentioned that the plan is as soon we reach 92nd-93rd street and when Segment -5 is completed which is halfway, CHC will move north to 96th street. CHC has also been meeting with Surf Club regularly on Friday's. CHC will completing Segment-5 by end of December or mid-January.

4.5 Scheduled Preparatory Meeting:

Tilling

4.6 3-Phase Inspection Schedule:

- Survey
- Tilling; Friday Nov. 8th

5.0 Review construction project schedule:

5.1 See attached 3-week look ahead.

6.0 Submittal and RFI's:

- 6.1 Submittals Under Review
 - See attached submittals under review log, no critical submittals are overdue at this time, just general updates.
- 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.
- 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. as well as Haulover park.

8.0 Review Site Safety & Deficiencies:

- 8.1 Domenic D.-CHC SSHO review weekly safety briefings and deficiencies.
 - Domenic D.-CHC Provide Update:
 - 20 days from last injury of Oct. 5th, 2019.
 - Deficiency has been cleaned up.
 - Fire Extinguisher has been addressed
 - The accumulated water on the secondary basin at fuel are has been addressed; JAM Environmental disposed of the water.
 - Chris R.-USACE mentioned that a lot of areas are blocked off, if areas are not working areas, we need to open it up for public access. Only close off areas when tilling is required. CHC concurred. Francisco J.-CHC mentioned that CHC will open available areas except for the area at the loading of off-road dump trucks at segment -1.

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 a awaiting on documentation and backup from CHC.

11.0 Other Business:

- Next Non-Workdays:
 - Thanksgiving Nov. 28th -30th
- Open Items:
 - O Dunes site visit at 96th street.

End of Meeting

Next Meeting Date: Wednesday, 11/13/19 @ 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

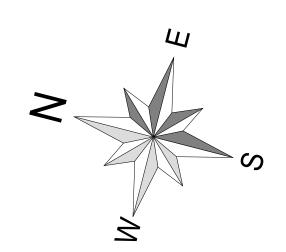
Yunesky Hernandez- Project Superintendent; Mobile: 786-218-2560

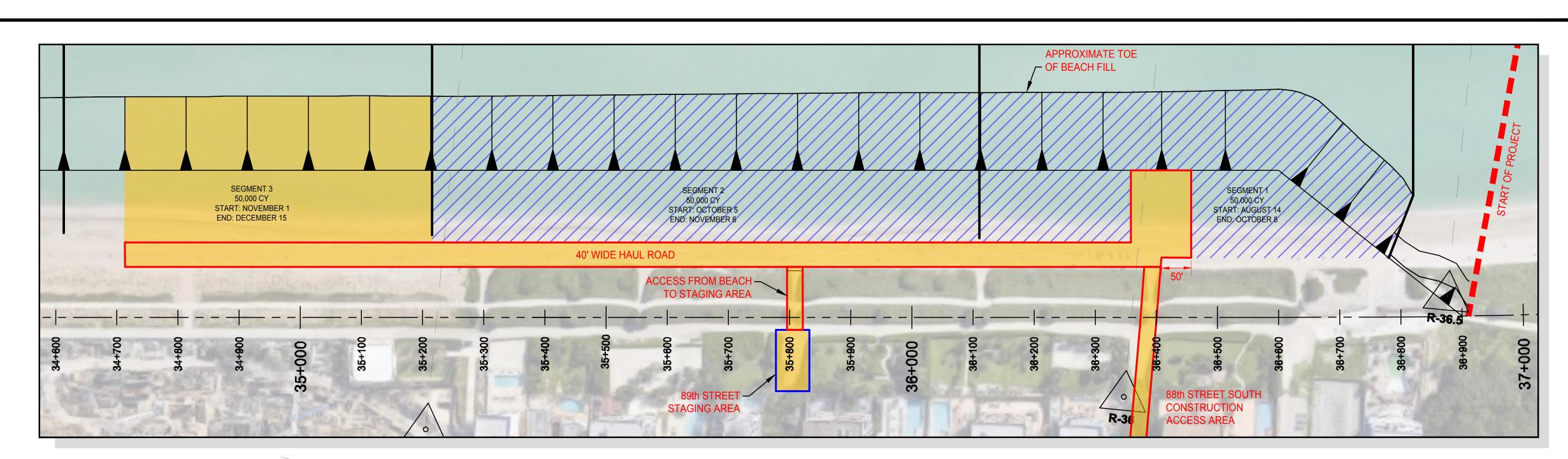
Email: yhernandez@chcivil.com

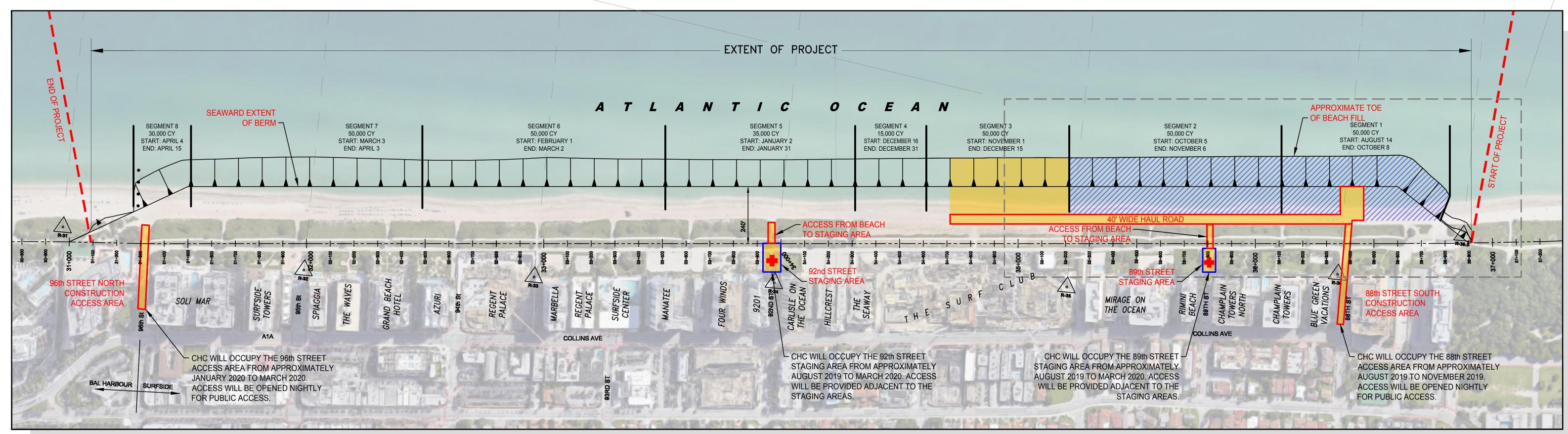
PROGRESS MAP OVERVIEW

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

Last Updated: November 8, 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: U	JSACE Sur : Miami-Da	rfside Proj de County	ect v, FL			THRE	E WEE	K LOO	К АНЕ	AD SC	HEDU	LE		Curr	ent + 2	2 Wee	ks	
						START:		4-Nov-19							END:	23-N	ov-19				
	CONTINENTAL HEAVY CIVIL	4-Nov	5-Nov	6-Nov	7-Nov	8-Nov	9-Nov	11-Nov	12-Nov	13-Nov	14-Nov	15-Nov	16-Nov	18-Nov	19-Nov	20-Nov	21-Nov	22-Nov	23-Nov		
ACTIVITY ID / KTR	ACTIVITY DESCRIPTION	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	ITEM COMPLETED - Y/N or O Ongoing	COMMENTS
	<u>Meetings</u>																				
	Preparatory Meetings for DFOW:																				
	None Scheduled																				
	Weekly Project Status Meeting			Х						Х						Х					Via Conf Call @ 10:30 AM
A1330	Vibration Control Monitoring	X	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х		Ongoing
	Environmental/Turbidity Monitoring	T X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		Ongoing
A1340		^	^	^	^	^					^						^	_ ^	^		Completed To Submit Survey for Approval
A1400	Beach Fill Segment 1: STA 36+800 to 36+100																				
A1405	Post Construction Survey Segment 1 Sta 36+800 to 36+600												Х								TDB Pending Tilling Awaiting Custom Parts
A1406	Beach Tilling Segment 1 Sta 36+800 to 36+100												^								Awaiting Custom Faits
A1410	Beach Fill Segment 2: Station 35+200 to 36+100																				
	Station 36+000 to 36+100			Х																	TBD
	Station 35+700 to 35+600																				Completed 10/28/19
	Station 35+600 to 35+500																				Completed 10/31/20
	Station 35+500 to 35+400																				Completed 10/31/21
	Station 35+400 to 35+300	Х																			Completed 11/04/19
	Station 35+300 to 35+200		Х																		Completed by 11/05/19
A1417	Beach Tilling Segment 2 Sta 35+200 to 36+100				Х																
A1420	Beach Fill Segment 3: Station 35+200 to 34+550				•								х								
0	Station 35+200 to 35+100			Х	Х								· ·								
	Station 35+100 to 35+000					Х		Х	Х												
	Station 35+000 to 34+900									Х	Х										
	Station 34+900 to 34+800											Χ		Х	Х						
	Station 34+800 to 34+700															Х	Х				
	Station 34+700 to 34+600																	Х	Х		
1430	Beach Fill Segment 4: Station 34+600 to 34+300																				



Contractor Action Items

05 Nov 2019

W912EP19C0017 113082 Miami-Dade Surfside Contract A K3001519

Miami Resident Office

Enter	missing	data i	in	"Subcontractors"
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Responsiblitity Code	Contractor Name Trade		POC Name	Amount Subcontracted	Status
CHC	CHC	Prime Contractor	RIcardo Villet		Missing Data

Contractors Requiring Insurance / SF 1413

Enter expiration dates for insurance and	d signature date for SF1413 in "Contractor Insurance	"
Enter expiration dates for insurance and	i digitatare date for or i i i o iii o o ittactor incarance	

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

Daily QC Reports not Completed

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

QC Reports not completed for the follwing dates	Status
11/04/2019	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
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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-00025	Quarry Sample: 1. a. At 134,434 Tons b. Location Station 35+700 to 35+850 c. 11:43AM	35 30 00		A1410	Surfside	Missing Info
CT-00031	Quarry Sample: 1. a. At 152,354 Tons b. Location Station 35+500 c. 1:29PM d. 10-28-19		Hector Sevilla	A1410	35+500	Missing Info

Activities Scheduled to be Started in Next 7 Days

Enter date activity started in "Activities Started/Finished"

Activity No.	Activity Decsription	Contractor	Scheduled Start	Days Late	Status
A1300	Attend Partnering Regroup Meet	CHC	10/10/2019	26 days	Not Started
A1405	Post Construction Survey Segme	CHC	10/10/2019	26 days	Not Started
A1406	Beach Tilling Segment One	CHC	10/11/2019	25 days	Not Started
A1412	Post Construction Survey Segme	CHC	10/29/2019	7 days	Not Started
A1417	Beach Tilling Segment Two	СНС	10/30/2019	6 days	Not Started
A1420	Beach Fill Third Segment - 10	CHC	10/29/2019	7 days	Not Started

Activities Scheduled to be Finished in Next 7 Days

Enter date activity	started in "Activi	ties Started/Finished"

Activity No.	Activity Decsription	Contractor	Actual Start	Scheduled Finished	Status
A1300	Attend Partnering Regroup Meet	CHC	10/10/2019	10/10/2019	Not Started

Range: Page 1 of 2 Sorted by:



Contractor Action Items

05 Nov 2019

W912EP19C0017 113082 Miami-Dade Surfside Contract A K3001519

Miami Resident Office

Activities Scheduled to be Finished in Next 7 Days

	Enter date activity started in "Activities Started/Finished"						
Activity No.	Activity Decsription	Contractor	Actual Start	Scheduled Finished	Status		
A1405	Post Construction Survey Segme	CHC	10/10/2019	10/10/2019	Not Started		
A1406	Beach Tilling Segment One	CHC	10/11/2019	10/11/2019	Not Started		
A1410	Beach Fill Second Segment - 5	CHC	10/05/2019	10/28/2019	Not Started		
A1412	Post Construction Survey Segme	СНС	10/29/2019	10/29/2019	Not Started		
A1417	Beach Tilling Segment Two	CHC	10/30/2019	10/30/2019	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 field in Preprintial 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 Inital 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		
00000006	4701 C-6	470LC-6 HCMJAG6OL00060809	10/05/2019	0/2			
00000008	UNITED RENTAL SWEEPER 34644	10191178	09/23/2019	0 / 4			
00000011	DOBBS 450K Bull Dozer	DOBBS 450K Bull Dozer 450K	08/20/2019	0 / 10			

Range: Page 2 of 2 Sorted by:

SUBMITTAL REGISTER (ER 415-1-10)		TITLE AN	TITLE AND LOCATION: 113082 Miami-Dade Surfside Contract A-Surfside, FL								DATE: 11/5/2019					
SUBIVITIAL REGISTER (ER 415-1-10)			CONTRA	CONTRACTOR: Continental Heavy Civil Corp					CON	CONTRACT NUMBER: W912EP19C0017 NA						
Activity No	Activity No. TRANS MITTAL No. SPEC PARAGRAPH No. DESCRIPTION OF SUBMITTAL No.		DESCRIPTION OF CURMITTAL	CLASSIFI CATION RI		REVIEWER	CONTRACTOR SCHEDULE DATES			CONTRACTOR ACTION		GOVERNMENT ACTION				
Activity No.		SUBMITTAL		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	Section 01 35 26 GOVERNMENTAL SAFETY REQUIREMENTS															
	12.1	4	01 35 26 1.12.2	Accident Reports No.1 05-Oct 2019	TEST REPORTS		GA						Α	05 Nov 19		
A1410	14	26	01 35 26 1.4	Monthly Exposure Report October 2019	TEST REPORTS		FIO I	RO I	Rego, Christopher	25 Sep 19	05 Oct 19	05 Oct 19	Α	05 Nov 19		
Section 01	57 25 T	JRBID	ITY AND DISP	OSAL MONITORING												
A1350	11	11	01 57 25	Turbidity Monitoring Oct 23-Oct 26 2019	TEST REPORTS		FIO I	RO I	Rego, Christopher	29 Jul 19	08 Aug 19	08 Aug 19	Α	05 Nov 19		
A1350	12	12	01 57 25	Turbidity Monitoring Oct 28-Nov 02 2019	TEST REPORTS		FIO I	RO I	Rego, Christopher	29 Jul 19	08 Aug 19	08 Aug 19	Α	05 Nov 19		
Section 02	Section 02 22 13 MOVEMENT AND VIBRATION ASSESSMENT															
A1410	10	14	02 22 13 3.5	Vibration Monitoring Report No.6	TEST REPORTS		FIO I	RO I	Rego, Christopher	25 Sep 19	05 Oct 19	05 Oct 19	A	05 Nov 19		
Section 35	Section 35 30 00 COASTAL CONSTRUCTION															
A1410	10	17	35 30 00	Monthly Report of Op. October 2019	CERTIFICATES		FIO I	RO I	Rego, Christopher	25 Sep 19	05 Oct 19	05 Oct 19	Α	05 Nov 19		





Weekly Project Coordination Meeting Minutes						
Day: Wednesday's Time: 10:30 AM						
Meeting #: 18 Call -In# (224) 501-3412						
Meeting Held:	Wednesday, 11/14/2019	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	А	Name / Title	Company/ Organization	Email Address		
Х		Ricardo Villet / COO	CHC	rvillet@chcivil.com		
Х	Х	Francisco Juelle/PM	CHC	fjuelle@chccaribbean.com		
Х		Yunesky Hernandez / Super	CHC	yhernandez@chcivil.com		
Х	Х	Hector Sevilla / QCM	CHC	hsevilla@chcivil.com		
Х	Х	Domenic DeAmicis / SSHO	CHC	ddeamicis07@gmail.com		
Х	Х	Greg Close / SSHO	CHC	Gclose@chcivil.com		
Х		Geoff Reichold	The NDN Companies	Greichold@thendncompanies.com		
Χ		Meghan Harrison	The NDN Companies	mharrison@thendncompanies.com		
Χ		William Gerrard	The NDN Companies	wgerrard@thendncompanies.com		
Χ	Х	Kevin Kerkhof	The NDN Companies	kkerkhof@thendncompanies.com		
Χ		Nestor Rivera / ACO	USACE	Nestor.A.Rivera@usace.army.mil		
Χ	Х	Christopher Rego / COR	USACE	Christopher.M.Rego@usace.army.mil		
Χ	Х	Leo Bastante / COR	USACE	Leopoldo.A.Bastante@usace.army.mil		
Χ	Х	Alexis Vieira / Proj. Eng.	USACE	Alexis.M.Vieira@usace.army.mil		
Χ		Tony Jettinghoff/ACO	USACE	John.A.Jettinghoff@usace.army.mil		
Χ		Brian Choate	USACE	Brian.C.Choate@usace.army.mil		
Χ		Michael Neves	USACE	Michael.P.Neves@usace.army.mil		
Χ		Erica Skolte	USACE	Erica.A.Skolte@usace.army.mil		
Х		Timothy Humphrey	USACE	Timothy.G.Humphrey@usace.army.mil		
Х		Piper Austin	USACE	Piper.E.Austin@usace.army.mil		
Х		Andrew Dutil	USACE	Andrew.S.Dutil@usace.army.mil		
Х	Х	Bernard Brown	USACE			
Х	Х	Troy Mayhew	USACE /CESAJ-EN-GG	Troy.a.mayhew@usace.army.mil		
Х	Х	Guillermo Olmedillo	Town of Surfside	golmedillo@townofsurfsidefl.gov		





Х	Χ	Duncan Tavares	Town of Surfside	dtavares@townofsurfsidefl.gov
Х	Х	Randy Stokes	Town of Surfside- PWD	rstokes@townofsurfsidefl.gov
Х		Irina Mocanu	Town of Surfside	imocanu@townofsurfsidefl.gov
Х	Χ	Lt. John Healy	TOS Police Dept.	JHealy@townofsurfsidefl.gov
Х		Julio Yero	TOS Police Dept.	<u>iyero@townofsurfsidefl.gov</u>
Х		John Bambis	TOS Police Dept.	jbambis@townofsurfsidefl.gov
Х	Χ	Julio Nores	DERM-RER	Julio.Nores@miamidade.gov
Х		Libbie McDearmid	Florida DEP	<u>Libbie.McDearmid@FloridaDEP.gov</u>
Х		Alexandra Wagner	Florida DEP	Alexandra.Wagner@FloridaDEP.gov
Х		Teal Kawana	MDPR	teal.kawana@miamidade.gov
Х		Colette Biondi	MDPR	Colette.Biondi@miamidade.gov
Х		Carlos Fernandez-Quevedo	MDPR	<u>Carlos.Fernandez-</u> <u>Quevedo@miamidade.gov</u>
Х	Χ	Paul Voight	MDCP-RER	Paul.Voight@miamidade.gov
Х		Sarah Thanner	MDCP-RER	Sara.Thanner@miamidade.gov
Х		Marina Blanco-Pape	MDCP-RER	Marina.Blanco-Pape@miamidade.gov
Х	Χ	Alberto Pisani	MDCP-RER	Alberto.Pisani@miamidade.gov
Х		Kelli Stamm	Precision	kstamm@precisionmeasurements.com
			Measurements	



Page **2** of **6**





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
- 3.2 Segment-2:
 - Completed Segment -2 on Nov. 8th.
 - Truck Hauling:
 - o 25,506.69 Tons received last week.
 - o 1,178 Trucks loads received last week, average of 230/day.
 - o 208,044.35 Tons of fill material placed up to date.

4.0 Review this week's definable feature of work:

- 4.1 Beach Fill (Truck Haul):
 - Segment-1 & 2:
 - Final walkthrough to be held after completion of tilling; TBD.
 - Segment -3
 - Working from station 34+900 heading north (in front of the Four Seasons).
 - Surveyed 200ft. out of 600 ft for compensated quantity and slope acceptance.
 - Anticipate +1,000 truckloads (20K-25K Tons) for the week including Saturday.
 - Guillermo O. -TOS noted that the winds and high tide are reaching out to the dunes, not sure how this will affect the project? Francisco J.-CHC we have open area that we can continue fill upland and not push into the water, we have 1 or 2 bad days although the following days will get better, we are covering more areas, CHC doesn't think is an issue.
 - Tilling:
 - Still working with tilling alternatives, CHC made trial runs.
 - Chris R.-USACE mentioned that when is CHC will have the proper equipment to start tilling, tilling has been dragging on, need to get this completed ASAP. Francisco J.-CHC noted that by next week we should be able to start tilling.
 - Chris R.-USACE mentioned that there's areas that we are not working on although it should be opened for the public for access. Francisco J.-CHC





noted that we will coordinate and open the areas available for the public by tomorrow.

- 4.2 Vibration Monitoring: No issues; continuing monitoring 24/7.
 - No reported issues.
- 4.3 Environmental/Turbidity Monitoring:
 - Kevin K.-NDN Provide Update: Monitoring conducted this week has been in compliance, Tuesday had higher than normal due to lack of current, no wave action although readings are in compliance. No invasive species has been found through the project.
- 4.4 Project Site Coordination:
 - Eruv Weekly inspections within CHC work site by outside source.
 - No reported issues.
 - O CHC Followed up with Rabbi Bernardo Coiffman for site coordination.
 - TOS received a complaint from Champlain Towers at 8777 Collins Ave. Follow up information by Guillermo O.-TOS: Complaint is about trucks without tarps and that the sand from the trucks are getting into her balcony. She took pictures of trucks without tarps on, what is the procedure of trucks? Francisco J.-CHC The sand has no dust, the dust is coming from the hardpack which is causing the dust, we sweep the area in order to reduce the dust. We try to maintain it at the same time we cannot wet the hardpack due to that it will create mud and the trucks will introduce it to 88th and Collins Ave, CHC is aware of the and trying to minimize impacts as much as possible.
- 4.5 Scheduled Preparatory Meeting:
 - Tilling
- 4.6 3-Phase Inspection Schedule:
 - Survey
 - Tilling

5.0 Review construction project schedule:

- 5.1 See attached 3-week look ahead.
- 5.2 Chris R.-USACE will follow up with a tentative date and time for monthly schedule update meeting.

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.
- 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.
- 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. as well as Haulover park.
- Francisco J.-CHC requested to coordinate meeting after Thanksgiving with USACE, City of Surfside, Haul Over Park and all affiliated parties to coordinate to use access 96th street by end of December or early January.

8.0 Review Site Safety & Deficiencies:

- 8.1 Domenic D.-CHC SSHO review weekly safety briefings and deficiencies.
 - Domenic D.-CHC Provide Update:
 - _o 27 days from last injury of Oct. 5th, 2019.
 - Housekeeping is in good conditions, no issues with the public, MOT is working.
 - Weather is main concern at the time with high winds.
 - Chris R.-USACE mentioned that Bernard Brown-USACE is on site and review all pending items.

9.0 Review / Update Joint Risk Management Register:

9.1 Ongoing JRMR USACE and Contractor.

10.0 Modifications, Changes, Substitutions to the Contract:

 Proposed Change No.1: Pre & Post Hurricane survey, CHC and USACE to review survey data, delays and loss of material. Chris R.-USACE Noted that USACE is a awaiting on documentation and backup from CHC.

11.0 Other Business:

- Any upcoming events that needs to be coordinated with truck hauling?
 - None
 - Last week Nov. 11th Veterans Day Event went well good job on all teams working together.
- Next Non-Workdays:
 - Thanksgiving Nov. 28th -30th
- Open Items:
 - O Dunes site visit at 96th street. We will coordinate along with TOS and Haulover coordination meeting.

End of Meeting

Next Meeting Date: Wednesday, 11/27/19 @ 10:30 A.M.

Location: Conference call Call In: (224) 501-3412 Access Code: 582-596-925





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

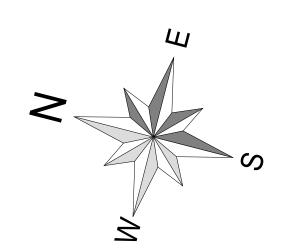
Yunesky Hernandez- Project Superintendent; Mobile: 786-218-2560

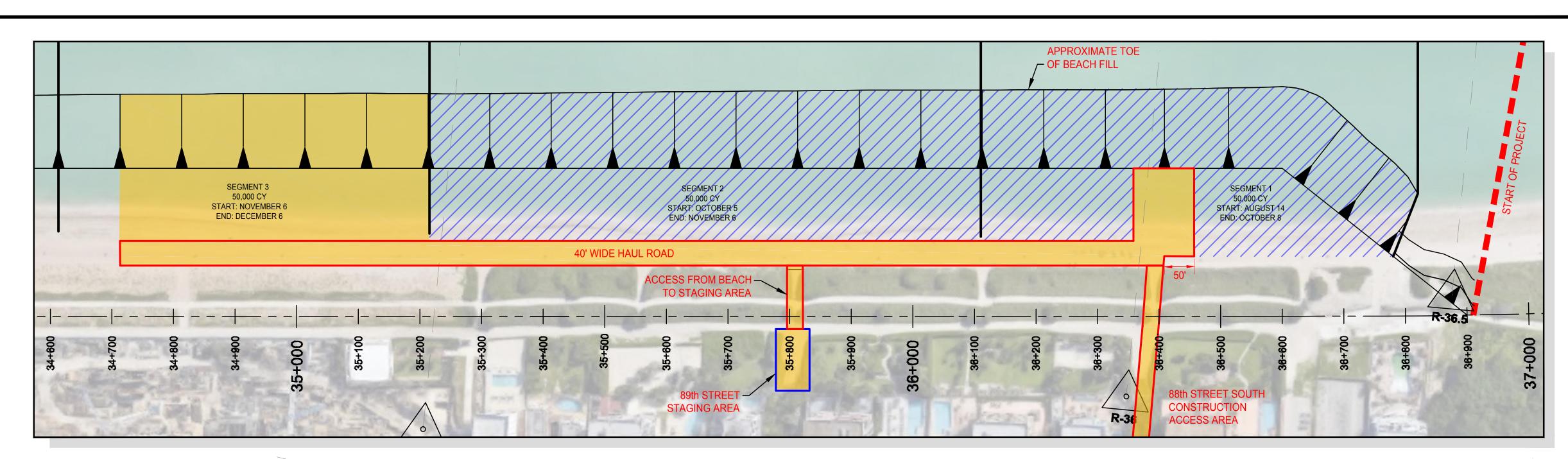
Email: yhernandez@chcivil.com

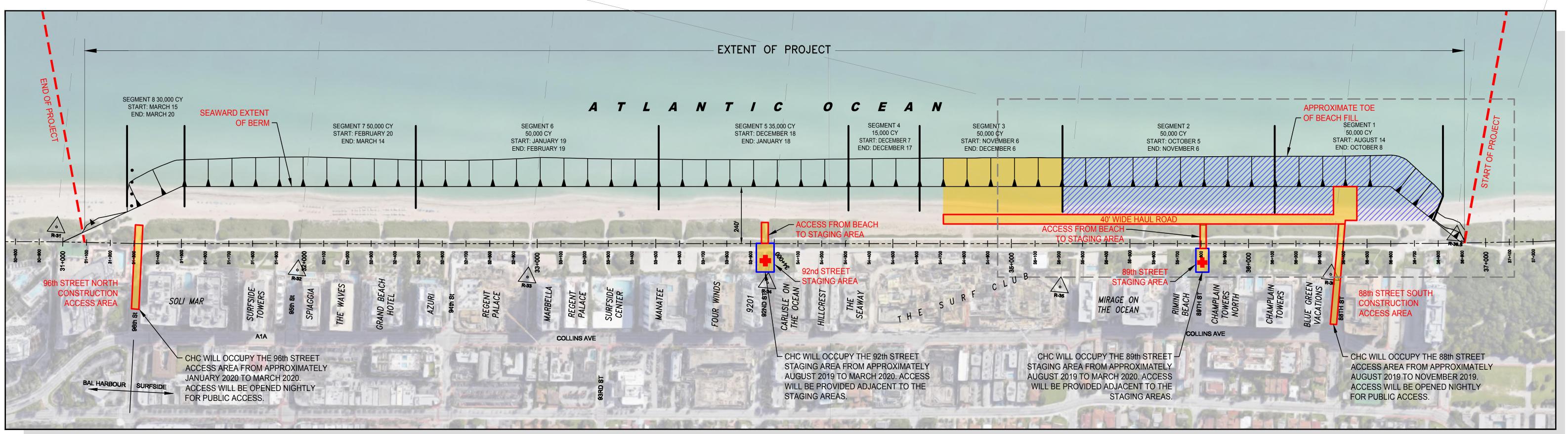
PROGRESS MAP OVERVIEW

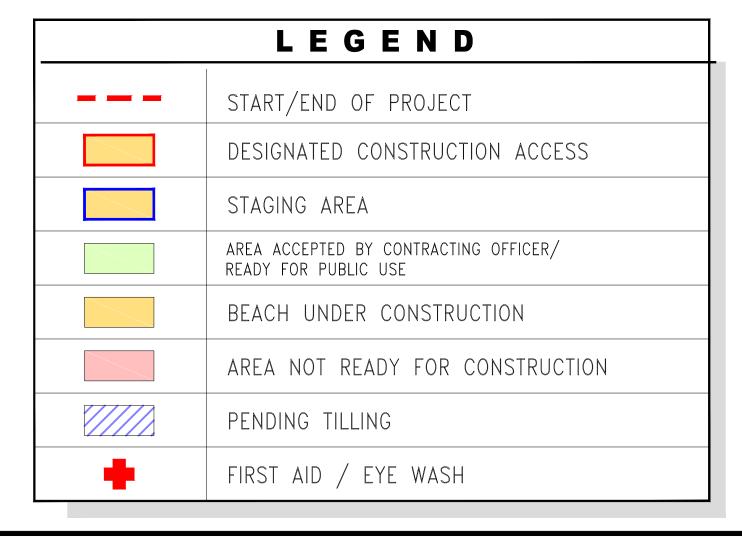
Beach Erosion Control and Hurricane Protection Project, Miami—Dade County, Florida, Beach Renourishment 2019 Surfside Beach

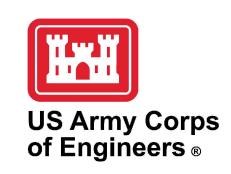
Last Updated: November 8, 2019

















			Project: Location	USACE Su : Miami-Da	rfside Proj ade County	ect y, FL			THRE	WEE	к гоо	КАНЕ	AD SC	HEDU	LE		Curr	ent + 2	2 Wee	ks	
						START:		11-Nov-19							END:	30-No	w-19				
	CONTINENTAL HEAVY CIVIL	11-Nov	12-Nov	13-Nov	14-Nov	15-Nov	16-Nov	18-Nov	19-Nov	20-Nov	21-Nov	22-Nov	23-Nov	25-Nov	26-Nov	27-Nov	28-Nov	29-Nov	30-Nov		
ACTIVITY ID / KTR	ACTIVITY DESCRIPTION	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	MONDAY	тиеѕрау	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	ITEM COMPLETED - Y/N or O Ongoing	COMMENTS
	<u>Meetings</u>																				
	Preparatory Meetings for DFOW:																				
	None Scheduled																				
	Weekly Project Status Meeting			Х						Х						Х					Via Conf Call @ 10:30 AM
A1330	Vibration Control Monitoring	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х					Ongoing
A1340	Environmental/Turbidity Monitoring	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х					Ongoing
A1400	Beach Fill Segment 1: STA 36+800 to 36+100																				Completed To Submit Survey for Approva
A1405	Post Construction Survey Segment 1 Sta 36+800 to 36+600																				TDB Pending Tilling
A1406	Beach Tilling Segment 1 Sta 36+800 to 36+100												Х				╛				Awaiting Custom Parts
712100	Section 1 mining Segurian 2 states 50 1200																₹				-
A1410	Beach Fill Segment 2: Station 35+200 to 36+100																THANKSGIVING	NON WORK DAY	NON WORK		
	Station 36+000 to 36+100			X													S	\geq	\geq		TBD
	Station 35+700 to 35+600																9	=	<		Completed 10/28/19
	Station 35+600 to 35+500																≦	8	\ <u>\</u>		Completed 10/31/20
	Station 35+500 to 35+400																Z	×	×		Completed 10/31/21
	Station 35+400 to 35+300																	~	~		Completed 11/04/19
	Station 35+300 to 35+200																ō		DAY		Completed 11/08/19
																	Ĕ	=	=		
A1417	Beach Tilling Segment 2 Sta 35+200 to 36+100																HOLIDAY				
A1420	Beach Fill Segment 3: Station 35+200 to 34+550																7				
	Station 35+200 to 35+100																•				
	Station 35+100 to 35+000	Х	Х																		Completed 11/12/19
	Station 35+000 to 34+900		Х	Х	Х	Х	Х														
	Station 34+900 to 34+800							Х	Х												
	Station 34+800 to 34+700									Χ	Χ										
	Station 34+700 to 34+600											Х	Х								
A1430	Beach Fill Segment 4: Station 34+600 to 34+300																				
	Station 34+600 to 34+500													Х	Х						
	Station 34+500 to 34+400														Х						
	Station 34+400 to 34+300															Х					



14 Nov 2019

W912EP19C0017 113082 Miami-Dade Surfside Contract A K3001519

Miami Resident Office

Subcontractors	Missina	Critical	Data
Jubconiliaciois	WIISSIIIU	CHILICAL	Dala

	Enter missing data in "Subcontractors"								
Responsiblitity Code	Contractor Name	Trade	POC Name	Amount Subcontracted	Status				
CHC	CHC	Prime Contractor	RIcardo Villet		Missing Data				

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							
CHC	08/19/2019		08/25/2019, 09/01/2019, 09/08/2019, 09/15/2019, 09/22/2019, 11/10/2019, 11/17/2019	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
11/11/2019,11/12/2019,11/13/2019	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 DFOW, expect for Vibration Monitoring.	3 Phase Insp	Not Corrected				

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-00025	Quarry Sample: 1. a. At 134,434 Tons b. Location Station 35+700 to 35+850 c. 11:43AM	35 30 00		A1410	Surfside	Missing Info				
CT-00031	Quarry Sample: 1. a. At 152,354 Tons b. Location Station 35+500 c. 1:29PM d. 10-28-19		Hector Sevilla	A1410	35+500	Missing Info				

Activities Scheduled to be Started in Next 7 Days

	Enter date activity started in "Activities Started/Finished"								
Activity No.	Activity Decsription	Contractor	Scheduled Start	Days Late	Status				
A1300	Attend Partnering Regroup Meet	CHC	10/10/2019	35 days	Not Started				
A1405	Post Construction Survey Segme	CHC	10/10/2019	35 days	Not Started				
A1406	Beach Tilling Segment One	CHC	10/11/2019	34 days	Not Started				
A1412	Post Construction Survey Segme	CHC	10/29/2019	16 days	Not Started				
A1417	Beach Tilling Segment Two	CHC	10/30/2019	15 days	Not Started				
A1422	Post Construction Survey Segme	CHC	11/19/2019	5 days	Not Started				
A1427	Beach Tilling Segment Three	CHC	11/20/2019	6 days	Not Started				
A1430	Beach Fill Fourth Segment - 1	CHC	11/19/2019	5 days	Not Started				

Range: Page 1 of 2 Sorted by:



14 Nov 2019

W912EP19C0017 113082 Miami-Dade Surfside Contract A K3001519

Miami Resident Office

Activities Scheduled to be Finished in Next 7 Days

	Enter date activity started in "Activities Started/Finished"								
Activity No.	Activity Decsription	Contractor	Actual Start	Scheduled Finished	Status				
A1300	Attend Partnering Regroup Meet	CHC	10/10/2019	10/10/2019	Not Started				
A1405	Post Construction Survey Segme	CHC	10/10/2019	10/10/2019	Not Started				
A1406	Beach Tilling Segment One	СНС	10/11/2019	10/11/2019	Not Started				
A1412	Post Construction Survey Segme	CHC	10/29/2019	10/29/2019	Not Started				
A1417	Beach Tilling Segment Two	CHC	10/30/2019	10/30/2019	Not Started				
A1420	Beach Fill Third Segment - 10	СНС	11/06/2019	11/18/2019	Not Started				
A1422	Post Construction Survey Segme	CHC	11/19/2019	11/19/2019	Not Started				
A1427	Beach Tilling Segment Three	CHC	11/20/2019	11/20/2019	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 Inital 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						
00000006	4701 C-6	4701 C-6 HCM.IAG6OL00060809	10/05/2019	0/2							
00000008	UNITED RENTAL SWEEPER 34644	10191178	09/23/2019	0 / 4							
00000011	DOBBS 450K Bull Dozer	DOBBS 450K Bull Dozer 450K	08/20/2019	0 / 10							

Range: Page 2 of 2 Sorted by:

	SUBMITTAL REGISTER (ER 415-1-10)				TITLE AND LO	CATION: 113	3082 N		DATE: 11/14/2019							
	OODMITTAL REGIOTER (ER 410-1-10)					CONTRACTOR	R: Continental	Heav	y Civil Corp		CON	ITRACT NUMI	BER: W912	EP19C0017 N	A	
Activity No.	TRANS MITTAL	ITEM	SPEC PARAGRAPH	DESCRIPTION OF SUBMITTAL	Т	YPE OF	CLASSIFI CATION			CONTRAC	TOR SCHED	OULE DATES		TRACTOR CTION	GOVERNMENT ACTION	
Activity No.	No.	No.	No.	DESCRIPTION OF SUBMITTAL	SUBMITTAL	IBMITTAL	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 G	OVER	NMENTAL SAI	FETY REQUIREMENTS												
	12.1	4	01 35 26 1.12.2	Accident Reports No.1 05-Oct 2019	TEST R	EPORTS	GA						Α	05 Nov 19		
A1410	14	26	01 35 26 1.4	Monthly Exposure Report October 2019	TEST RI	EPORTS	FIO	RO	Rego, Christopher	25 Sep 19	05 Oct 19	05 Oct 19	Α	05 Nov 19		
Section 01	57 25 T	JRBID	ITY AND DISP	OSAL MONITORING												
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Section 02	22 13 M	OVEM	ENT AND VIB	RATION ASSESSMENT	•											
A1410	10	14	02 22 13 3.5	Vibration Monitoring Report No.6	TEST R	EPORTS	FIO	RO	Rego, Christopher	25 Sep 19	05 Oct 19	05 Oct 19	Α	05 Nov 19		
Section 35	30 00 C	OAST	AL CONSTRUC	CTION												
A1410	10	17	35 30 00	Monthly Report of Op. October 2019	CERTIF	ICATES	FIO	RO	Rego, Christopher	25 Sep 19	05 Oct 19	05 Oct 19	А	05 Nov 19		





Weekly Project Coordination Meeting Minutes									
Day: Wednesday's Time: 10:30 AM									
Meeting #:	19	Call -In#	(224) 501-3412						
Meeting Held:	Wednesday, 11/20/2019	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						

MEMBE	RS: Distribution (D) and Atte	ndance (A) List indicate	ed by "X"
A	Name / Title	Company/ Organization	Email Address
	Ricardo Villet / COO	CHC	rvillet@chcivil.com
Х	Francisco Juelle/PM	CHC	fjuelle@chccaribbean.com
Х	Yunesky Hernandez / Super	CHC	yhernandez@chcivil.com
Х	Hector Sevilla / QCM	CHC	hsevilla@chcivil.com
	Greg Close / SSHO	CHC	Gclose@chcivil.com
	Geoff Reichold	The NDN Companies	Greichold@thendncompanies.com
	Meghan Harrison	The NDN Companies	mharrison@thendncompanies.com
	William Gerrard	The NDN Companies	wgerrard@thendncompanies.com
Х	Kevin Kerkhof	The NDN Companies	kkerkhof@thendncompanies.com
Х	Nestor Rivera / ACO	USACE	Nestor.A.Rivera@usace.army.mil
Х	Christopher Rego / COR	USACE	Christopher.M.Rego@usace.army.mil
Х	Leo Bastante / COR	USACE	Leopoldo.A.Bastante@usace.army.mil
Х	Alexis Vieira / Proj. Eng.	USACE	Alexis.M.Vieira@usace.army.mil
	Tony Jettinghoff/ACO	USACE	John.A.Jettinghoff@usace.army.mil
	Brian Choate	USACE	Brian.C.Choate@usace.army.mil
	Michael Neves	USACE	Michael.P.Neves@usace.army.mil
	Erica Skolte	USACE	Erica.A.Skolte@usace.army.mil
	Timothy Humphrey	USACE	Timothy.G.Humphrey@usace.army.mil
	Piper Austin	USACE	Piper.E.Austin@usace.army.mil
	Andrew Dutil	USACE	Andrew.S.Dutil@usace.army.mil
	Troy Mayhew	USACE /CESAJ-EN-GG	Troy.a.mayhew@usace.army.mil
Х	Guillermo Olmedillo	Town of Surfside	golmedillo@townofsurfsidefl.gov
Х	Duncan Tavares	Town of Surfside	dtavares@townofsurfsidefl.gov
	X X X X X X	Ricardo Villet / COO X Francisco Juelle/PM X Yunesky Hernandez / Super X Hector Sevilla / QCM Greg Close / SSHO Geoff Reichold Meghan Harrison William Gerrard X Kevin Kerkhof X Nestor Rivera / ACO X Christopher Rego / COR X Leo Bastante / COR X Alexis Vieira / Proj. Eng. Tony Jettinghoff/ACO Brian Choate Michael Neves Erica Skolte Timothy Humphrey Piper Austin Andrew Dutil Troy Mayhew X Guillermo Olmedillo	A Name / Title Company/ Organization Ricardo Villet / COO CHC X Francisco Juelle/PM CHC X Yunesky Hernandez / Super CHC X Hector Sevilla / QCM CHC Geoff Reichold The NDN Companies Meghan Harrison The NDN Companies William Gerrard The NDN Companies X Kevin Kerkhof The NDN Companies X Nestor Rivera / ACO USACE X Christopher Rego / COR USACE X Leo Bastante / COR USACE X Alexis Vieira / Proj. Eng. USACE Tony Jettinghoff/ACO USACE Michael Neves USACE Erica Skolte USACE Timothy Humphrey USACE Andrew Dutil USACE Troy Mayhew USACE /CESAJ-EN-GG X Guillermo Olmedillo Town of Surfside





Х		Randy Stokes	Town of Surfside- PWD	rstokes@townofsurfsidefl.gov
Х		Irina Mocanu	Town of Surfside	imocanu@townofsurfsidefl.gov
Х	Х	Kate Stein	Town of Surfside	kstein@townofsurfsidefl.gov
Х	Х	Lt. John Healy	TOS Police Dept.	JHealy@townofsurfsidefl.gov
Х		Julio Yero	TOS Police Dept.	jyero@townofsurfsidefl.gov
Х		John Bambis	TOS Police Dept.	jbambis@townofsurfsidefl.gov
Х	Х	Julio Nores	DERM-RER	Julio.Nores@miamidade.gov
Х		Libbie McDearmid	Florida DEP	Libbie.McDearmid@FloridaDEP.gov
Х		Alexandra Wagner	Florida DEP	Alexandra.Wagner@FloridaDEP.gov
Х		Teal Kawana	MDPR	teal.kawana@miamidade.gov
Х		Colette Biondi	MDPR	Colette.Biondi@miamidade.gov
Х		Carlos Fernandez-Quevedo	MDPR	<u>Carlos.Fernandez-</u> <u>Quevedo@miamidade.gov</u>
Х	Х	Paul Voight	MDCP-RER	Paul.Voight@miamidade.gov
Х		Sarah Thanner	MDCP-RER	Sara.Thanner@miamidade.gov
Х		Marina Blanco-Pape	MDCP-RER	Marina.Blanco-Pape@miamidade.gov
Х	Х	Alberto Pisani	MDCP-RER	Alberto.Pisani@miamidade.gov
Х		Kelli Stamm	Precision Measurements	kstamm@precisionmeasurements.com







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
- 3.2 Segment-2: Completed Nov. 8th.
- 3.3 Segment-3: Station 35+200 to 34+800
 - Truck Hauling:
 - o 25,035.46 Tons received last week.
 - o 1,113 Trucks loads received last week, average of 190/day.
 - o 223,943.37 Tons of fill material placed up to date.

4.0 Review this week's definable feature of work:

- 4.1 Beach Fill (Truck Haul):
 - Segment-1 & 2:
 - Final walkthrough to be held after completion of tilling; TBD.
 - Segment -3
 - Working from station 34+700 heading north (in front of the Four Seasons).
 - Surveyed 400ft. out of 600 ft for compensated quantity and slope acceptance. 200 ft remaining to complete Segment-3.
 - Anticipate +1,000 truckloads (20K-25K Tons) for the week including Saturday.
 - CHC opened up areas for public access.
 - Tilling:
 - Still working with tilling alternatives, CHC made trial runs.
 - Chris R.-USACE mentioned that when is CHC will have the proper equipment to start tilling, tilling has been dragging on, need to get this completed ASAP. Francisco J.-CHC noted that by end of this week.
- 4.2 Vibration Monitoring: No issues; continuing monitoring 24/7.
 - No reported issues.
 - Report No. 7 is forthcoming





4.3 Environmental/Turbidity Monitoring:

- Kevin K.-NDN Provide Update: Monitoring conducted this week has been in compliance, Tuesday had higher than normal due to lack of current, no wave action although readings are in compliance. No invasive species has been found through the project.
- Turbidity Monitoring report is forthcoming.

4.4 Project Site Coordination:

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

4.5 Scheduled Preparatory Meeting:

- Tilling
- 4.6 3-Phase Inspection Schedule:
 - Survey
 - Tilling

5.0 Review construction project schedule:

- 5.1 See attached 3-week look ahead.
- 5.2 Monthly schedule update for November held on Monday Nov. 18th.

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.
- 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.
- 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. as well as Haulover park.
- 96th street occupancy Coordination Meeting to be held for Dec 5th, 2019.

8.0 Review Site Safety & Deficiencies:

- 8.1 Site Safety & Health Officer review weekly safety briefings and deficiencies.
 - Matt Gregory. -CHC Provide Update: Introduction to, safety wise the site is in good condition, MOT and personnel working with the public in guiding through the areas.
 - 39 days from last injury of Oct. 5th, 2019.
 - Schedule Monthly Supervisors Safety Meeting.

9.0 Review / Update Joint Risk Management Register:

9.1 Ongoing JRMR USACE and Contractor.





10.0 Modifications, Changes, Substitutions to the Contract:

 Proposed Change No.1: Pre & Post Hurricane survey, CHC and USACE to review survey data, delays and loss of material. Chris R.-USACE Noted that USACE is a awaiting on documentation and backup from CHC.

11.0 Other Business:

- Any upcoming events that needs to be coordinated with truck hauling?
 - TOS received a complaint from Champlain Towers at 8777 Collins Ave. Follow up information by Guillermo O.-TOS: TOS spoke to the lady that made the complaint stated that her balcony/windows is getting dirty due to the sand hauling, TOS is working with her to see to remediate the issue. Francisco J.-CHC noted that is not the sand, is the particles on the hardpack and CHC is making the effort to minimize dust control.
 - Duncan Tavares-TOS: Asked to identify the dates that contractor will not be working after Jan 1, 2020? Chris R.-USACE noted that the dates that are on the contracts is are the only dates the contractor is bind to. Contractor has no restriction on federal holidays, contractor can choose to work any federal holiday that are not on the contract. Duncan T.-TOS asked if the contractor is working Jan 1st 2019? Francisco J.-CHC noted that CHC will not work Jan 1st 2020 although has no restrictions on federal holiday and most likely will work all federal holidays after Jan 1st 2020.
- Next Non-Workdays:
 - Thanksgiving Nov. 28th -30th
 - o Christmas Dec. 25th 2019
- Open Items:
 - Dunes site visit at 96th street. We will coordinate along with TOS and Haulover coordination meeting.

End of Meeting

Next Meeting Date: Wednesday, 11/27/19 @ 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

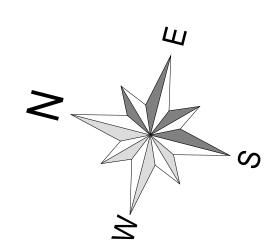
Yunesky Hernandez- Project Superintendent; Mobile: 786-218-2560

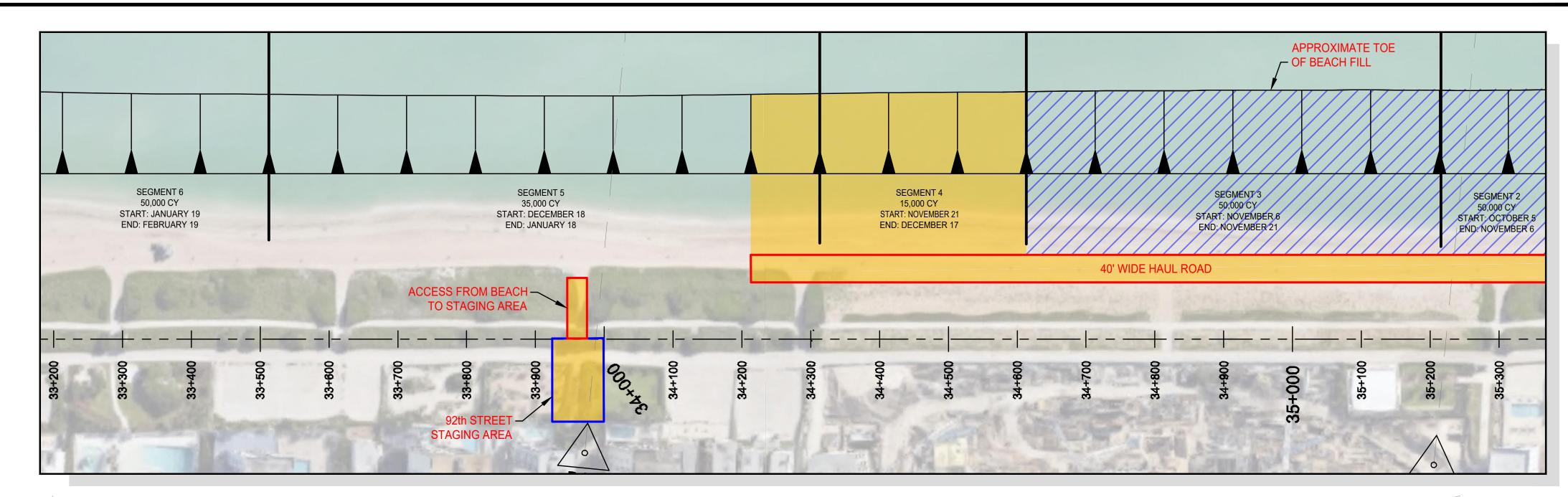
Email: yhernandez@chcivil.com

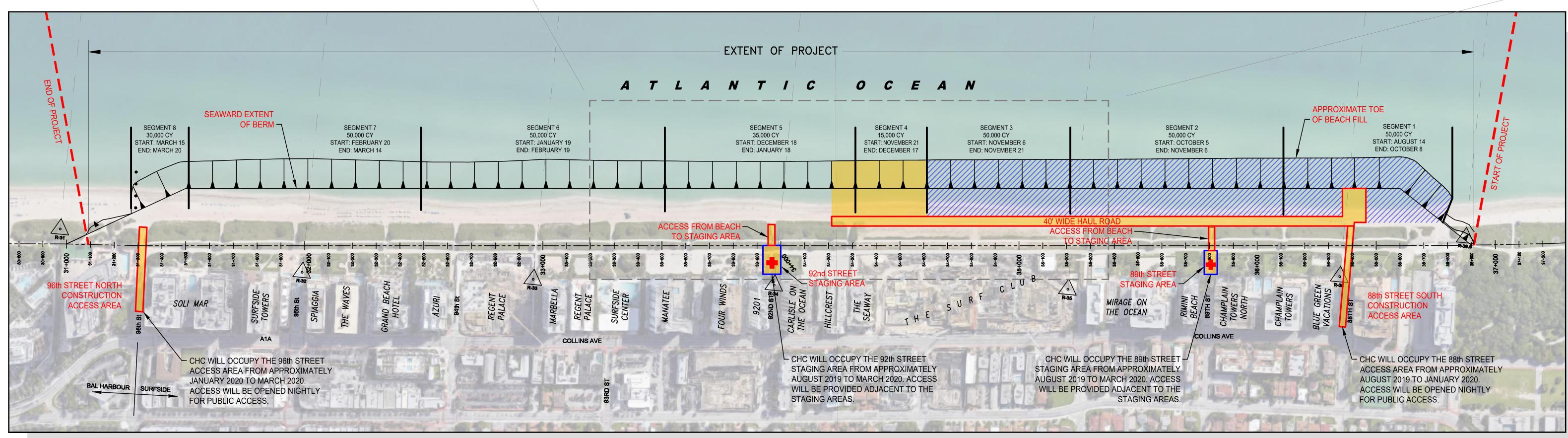
PROGRESS MAP OVERVIEW

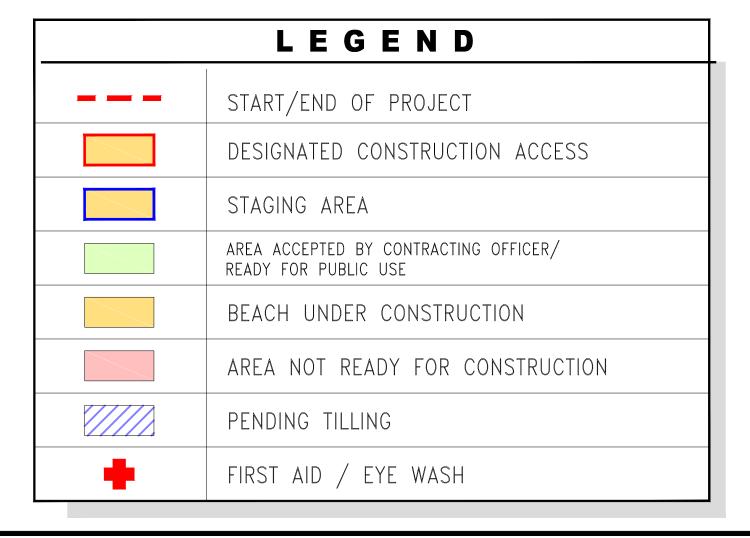
Beach Erosion Control and Hurricane Protection Project, Miami—Dade County, Florida, Beach Renourishment 2019 Surfside Beach

Last Updated: November 23, 2019

















Preparatory Meetings for DI None Scheduled Weekly Project Status Meet Misser Station Monitorin A1340 Environmental/Turbidity Misser Station A1405 Beach Fill Segment 1: STA 34 A1405 Beach Fill Segment 2: Station A1410 Beach Fill Segment 2: Station A1410 Beach Fill Segment 3: Station A1420 Beach Fill Segment 3: Station A1427 Beach Fill Segment 4: Station Station 34+600 to 34 Station 34+500 to 34 Station 34+400 to 34 A1437 Beach Tilling Segment Four			Project: Location:	JSACE Su : Miami-Da	rfside Pro ide Count	ect y, FL	ı	ı	THRE	E WEE	K LOC	КАНЕ	AD SC	HEDU	LE		Curr	ent + 2	2 Wee	eks	
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20 Nov 2019

W912EP19C0017 113082 Miami-Dade Surfside Contract A K3001519

Miami Resident Office

Subcontractors	Missina	Critical Data	
Subcontractors	wiissiiig	Cillical Dala	

Responsiblitity Code	Contractor Name	Trade	POC Name	Amount Subcontracted	Status
CHC	CHC	Prime Contractor	RIcardo Villet		Missing Data

Contractors Requiring Payrolls

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Enter navrous	tor each week	chown in t	Contractor	Payrolle"

Contractor	First Day on Site	Last Day on Site	Payrolls not submitted or submitted with problems	Status
CHC	08/19/2019		11/17/2019, 11/24/2019	Submit Documents

Daily QC Reports not Completed

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

QC Reports flot completed for the following dates	Status
11/14/2019	Not Completed

Outstanding Deficiency Items

Enter date corrected in "Deficiency Items"

Item No.	Date Issued	Description	Location	Status
QC-00001	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 DFOW, expect for Vibration Monitoring.	3 Phase Insp	Not Corrected
QA-00030	11/14/2019	SweepMaster Equipment connector cables missing insulation shield, this is a violation of EM 385-1-1 11.A.05	89th Staging	Not Corrected

QC Requirements Missing Critical Data

Enter missing data in "QC Requirements"

			<u> </u>			
QC Requirement No.	QC Requirement Description	Section	To be performed by	Activity No.	Location	Status
CT-00025	Quarry Sample: 1. a. At 134,434 Tons b. Location Station 35+700 to 35+850 c. 11:43AM	35 30 00		A1410	Surfside	Missing Info
CT-00031	Quarry Sample: 1. a. At 152,354 Tons b. Location Station 35+500 c. 1:29PM d. 10-28-19		Hector Sevilla	A1410	35+500	Missing Info

Activities Scheduled to be Started in Next 7 Days

Enter date activity started in "Activities Started/Finished"

Activity No.	Activity Decsription	Contractor	Scheduled Start	Days Late	Status
A1300	Attend Partnering Regroup Meet	CHC	10/10/2019	41 days	Not Started
A1405	Post Construction Survey Segme	CHC	10/10/2019	41 days	Not Started
A1406	Beach Tilling Segment One	CHC	10/11/2019	40 days	Not Started
A1412	Post Construction Survey Segme	CHC	10/29/2019	22 days	Not Started
A1417	Beach Tilling Segment Two	CHC	10/30/2019	21 days	Not Started
A1422	Post Construction Survey Segme	CHC	11/19/2019	1 days	Not Started
A1427	Beach Tilling Segment Three	CHC	11/20/2019	0 days	Not Started
A1430	Beach Fill Fourth Segment - 1	CHC	11/19/2019	1 days	Not Started

Range: Page 1 of 2 Sorted by:



20 Nov 2019

W912EP19C0017 113082 Miami-Dade Surfside Contract A K3001519

Miami Resident Office

Activities Scheduled to be Finished in Next 7 Days

	Enter date activity started in "Activities Started/Finished"							
Activity No.	Activity Decsription	Contractor	Actual Start	Scheduled Finished	Status			
A1300	Attend Partnering Regroup Meet	CHC	10/10/2019	10/10/2019	Not Started			
A1405	Post Construction Survey Segme	CHC	10/10/2019	10/10/2019	Not Started			
A1406	Beach Tilling Segment One	CHC	10/11/2019	10/11/2019	Not Started			
A1412	Post Construction Survey Segme	CHC	10/29/2019	10/29/2019	Not Started			
A1417	Beach Tilling Segment Two	CHC	10/30/2019	10/30/2019	Not Started			
A1420	Beach Fill Third Segment - 10	CHC	11/06/2019	11/18/2019	Not Started			
A1422	Post Construction Survey Segme	CHC	11/19/2019	11/19/2019	Not Started			
A1427	Beach Tilling Segment Three	CHC	11/20/2019	11/20/2019	Not Started			
A1430	Beach Fill Fourth Segment - 1	CHC	11/19/2019	11/27/2019	Not Started			

Features of Work with no Activities Assigned

Assign features to activities in "Pay Activities"		
Feature of Work	Number of Activities	Status
Clearing & Grubbing	0	No Activities

Hazard Analysis Without Features

Enter Hazard Analysis and complete (or assign Feature and complete) in "Hazard Analysis"	
Hazard Analysis Title	Status
Tilling	Accepted
Envr-Turbidity Monitoring	Not Complete
Demobilization	Not Complete

Features of Work Requiring a Preparatory Inspection

	Enter date Preparatory inspection meeting is neighbor inspections					
Feature of Work	First Activity Activity Sta		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 Inital 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 of Last Day on Site								
Equipment ID			Last Inspection	Hrs Authorized / Run	Status				
00000006	4701 C-6	4701 C-6 HCMJAG6OL00060809	10/05/2019	0/2					
80000000	UNITED RENTAL SWEEPER 34644	10191178	09/23/2019	0 / 4					
00000011	DOBBS 450K Bull Dozer	DOBBS 450K Bull Dozer 450K	08/20/2019	0 / 10					

Range: Page 2 of 2 Sorted by:

SUBMITTAL REGISTER (ER 415-1-10)		TITLE AND LO	TITLE AND LOCATION: 113082 Miami-Dade Surfside Contract A-Surfside, FL						DATE: 11/20/2019						
	ODIVI	HIA	L REGIS	IER (ER 415-1-10)	CONTRACTO	R: Continenta	l Heav	y Civil Corp		CON	TRACT NUMI	BER: W912	EP19C0017 N	A	
Activity No.	TRANS ITEM SPEC TYPE OF		CLASSIFI CATION		REVIEWER	CONTRAC	TOR SCHED	ULE DATES		TRACTOR CTION	GOVERN	MENT ACTION			
Activity No.	No.	No.	No.	DESCRIPTION OF SUBMITTAL	SUBMITTAL	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 G	OVER	NMENTAL SAI	FETY REQUIREMENTS											
	12.1	4	01 35 26 1.12.2	Accident Reports No.1 05-Oct 2019	TEST REPORTS	GA						А	05 Nov 19		
	9.2	20	01 35 26 1.8	Activity Hazard Analysis (AHA) Turbidity	CERTIFICATES	GA	RO	Rego, Christopher				Α	12 Nov 19		
A1170	15	27	01 35 26	Activity Hazard Analysis (AHA) Trucking	PRECON SUBMTL	GA	RO	Rego, Christopher	03 Jun 19	03 Jul 19	03 Jul 19	Α	12 Nov 19		
Section 01	57 25 T	URBID	ITY AND DISP	OSAL MONITORING		•					•				
A1350	13	13	01 57 25	Turbidity Monitoring Nov 04-Nov 09 2019	TEST REPORTS	FIO	RO	Rego, Christopher	29 Jul 19	08 Aug 19	08 Aug 19	A	12 Nov 19		





Weekly Project Coordination Meeting Minutes								
Day: Wednesday's Time: 10:30 AM								
Meeting #:	20	Call -In#	(224) 501-3412					
Meeting Held:	Wednesday, 11/27/2019	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	MEMBE	RS: Distribution (D) and Atte	ndance (A) List indicate	d by "X"
D	A	Name / Title	Company/ Organization	Email Address
Х		Ricardo Villet / COO	CHC	rvillet@chcivil.com
Х	Х	Francisco Juelle/PM	CHC	fjuelle@chccaribbean.com
Х		Yunesky Hernandez / Super	CHC	yhernandez@chcivil.com
Х	Х	Hector Sevilla / QCM	CHC	hsevilla@chcivil.com
Х		Greg Close / SSHO	CHC	Gclose@chcivil.com
Х	Х	Matt Gregory	CHC	ggregory@chcivil.com
Х		Geoff Reichold	The NDN Companies	Greichold@thendncompanies.com
Х		Meghan Harrison	The NDN Companies	mharrison@thendncompanies.com
Х		William Gerrard	The NDN Companies	wgerrard@thendncompanies.com
Х	X	Kevin Kerkhof	The NDN Companies	kkerkhof@thendncompanies.com
Х		Nestor Rivera / ACO	USACE	Nestor.A.Rivera@usace.army.mil
Х		Christopher Rego / COR	USACE	Christopher.M.Rego@usace.army.mil
Х	X	Leo Bastante / COR	USACE	Leopoldo.A.Bastante@usace.army.mil
Х	X	Alexis Vieira / Proj. Eng.	USACE	Alexis.M.Vieira@usace.army.mil
Х	Х	Tony Jettinghoff/ACO	USACE	John.A.Jettinghoff@usace.army.mil
Х		Brian Choate	USACE	Brian.C.Choate@usace.army.mil
Х		Michael Neves	USACE	Michael.P.Neves@usace.army.mil
Х		Erica Skolte	USACE	Erica.A.Skolte@usace.army.mil
Х		Timothy Humphrey	USACE	Timothy.G.Humphrey@usace.army.mil
Х		Piper Austin	USACE	Piper.E.Austin@usace.army.mil
Х		Andrew Dutil	USACE	Andrew.S.Dutil@usace.army.mil
Х		Troy Mayhew	USACE /CESAJ-EN-GG	Troy.a.mayhew@usace.army.mil
Х	Х	Guillermo Olmedillo	Town of Surfside	golmedillo@townofsurfsidefl.gov
Х		Duncan Tavares	Town of Surfside	dtavares@townofsurfsidefl.gov





Х	Х	Randy Stokes	Town of Surfside- PWD	rstokes@townofsurfsidefl.gov
Х		Irina Mocanu	Town of Surfside	imocanu@townofsurfsidefl.gov
Х		Kate Stein	Town of Surfside	kstein@townofsurfsidefl.gov
Х	Х	Lt. John Healy	TOS Police Dept.	JHealy@townofsurfsidefl.gov
Х	Х	Chief Julio Yero	TOS Police Dept.	jyero@townofsurfsidefl.gov
Х	Х	Capt. John Bambis	TOS Police Dept.	jbambis@townofsurfsidefl.gov
Х		Julio Nores	DERM-RER	Julio.Nores@miamidade.gov
Х		Libbie McDearmid	Florida DEP	Libbie.McDearmid@FloridaDEP.gov
Х		Alexandra Wagner	Florida DEP	Alexandra.Wagner@FloridaDEP.gov
Х		Teal Kawana	MDPR	teal.kawana@miamidade.gov
Х		Colette Biondi	MDPR	Colette.Biondi@miamidade.gov
Х		Carlos Fernandez-Quevedo	MDPR	<u>Carlos.Fernandez-</u> <u>Quevedo@miamidade.gov</u>
Х		Paul Voight	MDCP-RER	Paul.Voight@miamidade.gov
Х		Sarah Thanner	MDCP-RER	Sara.Thanner@miamidade.gov
Х		Marina Blanco-Pape	MDCP-RER	Marina.Blanco-Pape@miamidade.gov
Х	Х	Alberto Pisani	MDCP-RER	Alberto.Pisani@miamidade.gov
Х		Kelli Stamm	Precision	kstamm@precisionmeasurements.com
			Measurements	







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 Beach Fill Completed Areas (Pending Acceptance After Tilling):
 - Segment-1: Completed Oct. 8th
 - Segment-2: Completed Nov. 8th
 - Segment-3 Completed Nov. 21st

3.2 Segment-3: Station 35+200 to 34+600 (600 ft.)

- Truck Hauling:
 - o 23,661.30 Tons received last week.
 - o 1,054 Trucks loads received last week, average of 260/day.
 - o 247,604.67 Tons of fill material placed up to date.
 - Almost halfway through project.
- Lt. Healy mentioned that this morning need to talk to drivers when making the left turn at 88th street & Harding, two trucks went through the crosswalk right of way almost hitting 2 pedestrians; Also talked to CHC flagger not to stack the trucks, it was an issue Monday with stacking the truck due to that an excavator was down. Hector-CHC stated that a notification was sent out to all the truck brokers, in regards to the truck stacking at 88th street, CHC had a issue with the excavator as mentioned although the issue was resolved immediately, CHC tries to avoid having trucks pass the parking lot at 88th street.

4.0 Review this week's definable feature of work:

- 4.1 Beach Fill (Truck Haul):
 - Segment-1, 2 & 3:
 - Final walkthrough to be held after completion of tilling; TBD.
 - Segment -4
 - Short week, working from station 34+500 heading north (in front of the Four Seasons).
 - Surveyed 200ft. out of 300 ft for compensated quantity and slope acceptance. 100 ft remaining to complete Segment-4.
 - O Anticipate 500 truckloads (+/-10K Tons) for the week.
 - CHC has open areas for public access.
 - Today CHC will complete 100 ft section from station 34+500 to 34+400.
 - Today is the last day of work before Holliday Non Workdays, CHC will only received 1-run of truck hauling, should stop hauling by 2:00PM,





expecting +80 trucks. CHC will work until 5:00PM today, will grade the beach and prep for the long weekend.

- Tilling:
 - CHC making trial runs.
- 4.2 Vibration Monitoring: No issues; continuing monitoring 24/7.
 - Nov. 21st Threshold Alert at MP#8 (88th St. Access Area); CHC/SSI didn't find any
 evidence of cause of vibration or that the monitor was tampered or moved, we
 believe that it could probably been false alarm by someone walking on top of
 the sensor.
 - Report No. 7 is under review.
- 4.3 Environmental/Turbidity Monitoring:
 - Kevin K.-NDN Provide Update: Monitoring conducted this week has been in compliance; No invasive species has been found through the project.
- 4.4 Project Site Coordination:
 - Eruv Weekly inspections within CHC work site by outside source.
 - No reported issues.
 - O CHC Followed up with Rabbi Bernardo Coiffman for site coordination.
- 4.5 Scheduled Preparatory Meeting:
 - Follow up Prep Meeting for Tilling; CHC continue to make some trials runs, CHC is trying to reach 3ft depth as required by the contract. Will schedule with the USACE sometime next week for official inspection. Leo B.-USACE asked when will it be ready and what is the progress of the tilling trials? Hector-CHC stated that the tiller is having some traction problem on the beach and tweaking the tiller in order to make the depth.
- 4.6 3-Phase Inspection Schedule:
 - Survey
 - Tilling

5.0 Review construction project schedule:

- 5.1 See attached 3-week look ahead.
 - CHC will return back to work on Monday Dec. 2nd
 - Complete the last 100ft section for segment 4.
 - Start work on segment-5 which is approximately 1000 ft. will complete within 2-3 weeks.





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.
 - Submittal New SSHO.
- 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.
- 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. as well as Haulover park.

8.0 Review Site Safety & Deficiencies:

- 8.1 Site Safety & Health Officer review weekly safety briefings and deficiencies.
 - Matt Gregory. -CHC Provide Update:
 - Toolbox Talk: Holliday Safety
 - o Proper PPE: Proper Work Attire
 - 42 days from last injury of Oct. 5th, 2019.
 - Schedule Monthly Supervisors Safety Meeting 1st week of December; tentative Dec. 4th at 9:30 AM.
 - Police Activity Monday Nov. 25th: Upon arrival to the Surfside Job Site at 6:30 AM there was an ongoing police activity involving two SUV at the 88th street access entering the job site beach side and one vehicle getting stuck on the sand (vehicle stuck on sand, east passed the truck haul mats). The Surfside Police Department were at the scene and CHC was currently shut down and could not start work since the activity investigation was ongoing and the equipment was next to the scene and CHC was forced to halt loaded trucks at that time. CHC was able to start work at 11:00AM.
 - Tony J.-USACE asked about the submittal "#01 35 26-12.1 Accident Report No. 1" what was the status? Leo B.-USACE stated that it is under review as well as the Submittal "#01 35 26-16 & #01 45 05-7 SSHO Gregg Close" which CHC submitted prior day for primary SSHO.

9.0 Review / Update Joint Risk Management Register:

9.1 Ongoing JRMR USACE and Contractor.

10.0 Modifications, Changes, Substitutions to the Contract:

 Proposed Change No.1: Pre & Post Hurricane survey, CHC and USACE to review survey data, delays and loss of material. Chris R.-USACE Noted that USACE is a awaiting on documentation and backup from CHC.





11.0 Other Business:

- Any upcoming events that needs to be coordinated with truck hauling?
 - o None
- Meetings & Coordination:
 - 96th street occupancy and Dunes Coordination Meeting to be held for Wednesday Dec 5th, 2019 @ 11:30 AM.
- Next Non-Workdays:
 - Thanksgiving Nov. 28th -30th
 - o *Christmas Dec. 25th, 2019*
 - o New Year's Jan 1st, 2019
- Open Items:
 - o None noted.

End of Meeting

Next Meeting Date: Wednesday, 12/04/19 @ 10:30 A.M.

Location: Conference call Call In: (224) 501-3412 Access Code: 582-596-925

MEETING ADJOURNED – THANK YOU

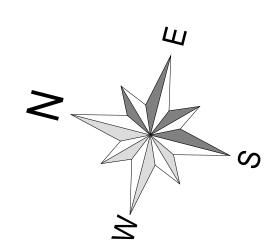
Please feel free to contact any of the following CHC Field personnel for any questions, comments or concerns.

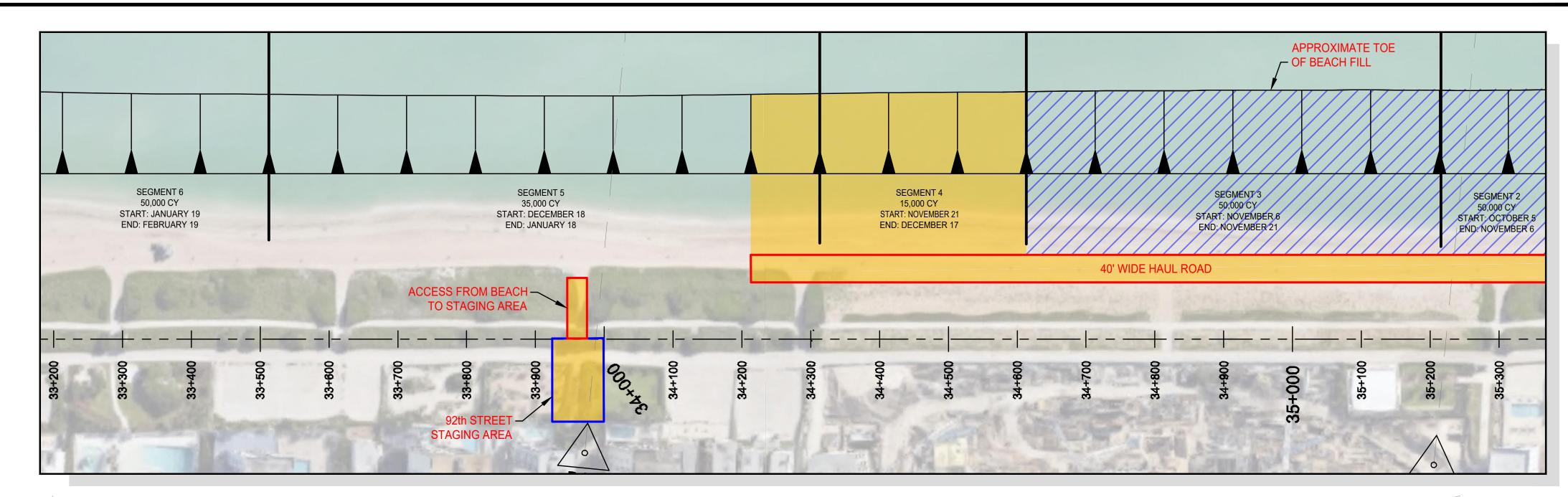
- Ricardo Villet Project Manager; Mobile: 305-833-6828
 - Email: rvillet@chcivil.com
- Francisco Juelle Alt. Project Manager/Superintendent; Mobile: 787-238-3243
- Email: fjuelle@chccaribbean.com
- Hector Sevilla- Quality Control Manager; Mobile: 954-756-5865
 - Email: hsevilla@chcivil.com
- Yunesky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

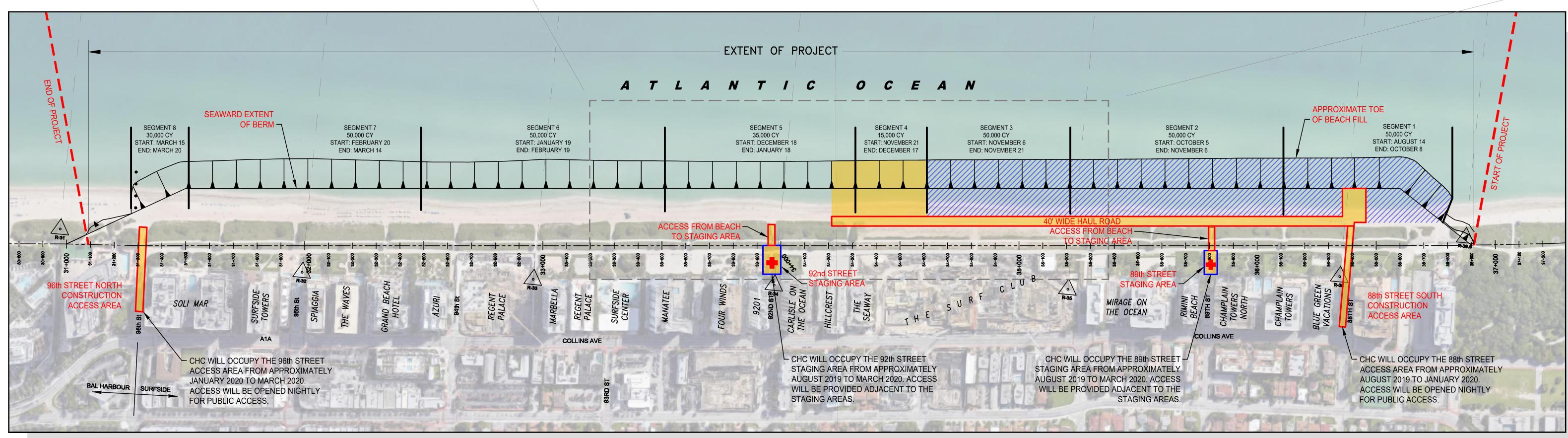
PROGRESS MAP OVERVIEW

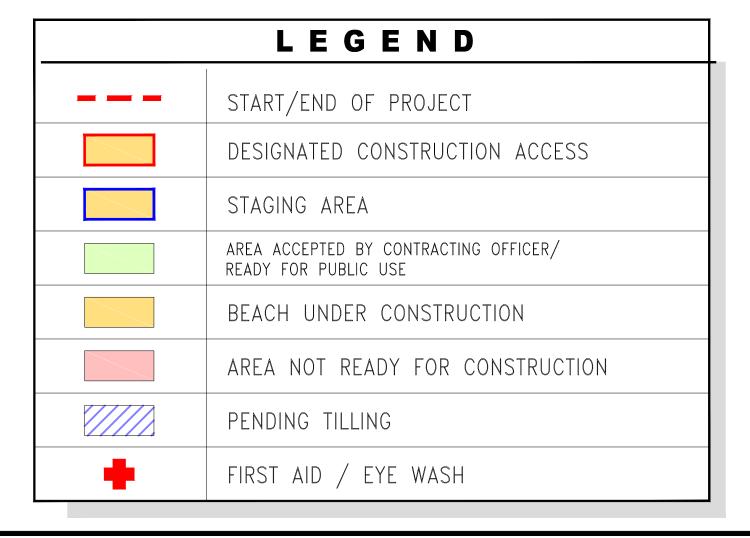
Beach Erosion Control and Hurricane Protection Project, Miami—Dade County, Florida, Beach Renourishment 2019 Surfside Beach

Last Updated: November 23, 2019

















			Project: Location	USACE Su : Miami-Da	rfside Proj ade County	ect /, FL			THRE	E WEE	к гоо	K AHE	AD SC	HEDU	LE	Current + 2 Weeks				
						START:		25-Nov-19							END:	14-D	ec-19			
	CONTINENTAL HEAVY CIVIL	25-Nov	26-Nov	27-Nov	28-Nov	29-Nov	30-Nov	2-Dec	3-Dec	4-Dec	5-Dec	6-Dec	7-Dec	9-Dec	10-Dec	11-Dec	12-Dec	13-Dec	14-Dec	
CTIVITY D / KTR	ACTIVITY DESCRIPTION	MONDAY	TUESDAY	WEDNESDAY	тнивѕрау	FRIDAY	SATURDAY	MONDAY	тиеѕрау	WEDNESDAY	тникѕрау	FRIDAY	SATURDAY	MONDAY	TUESDAY	WEDNESDAY	тнивѕрау	FRIDAY	SATURDAY	COMMENTS
	<u>Meetings</u>																			
	Preparatory Meetings for DFOW:																			
	None Scheduled																			
	Weekly Project Status Meeting			Х						Х						Х				Via Conf Call @ 10:30 AM
1330	Vibration Control Monitoring	х	Х	Х				Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Ongoing
1340	Environmental/Turbidity Monitoring	Х	Х	Х	ᅻ			Χ	Χ	Χ	Х	Х	Х	Х	Х	Χ	Х	Х	Х	Ongoing
41400	Beach Fill Segment 1: STA 36+800 to 36+100				∀															Completed 10/08/19
A1405	Post Construction Survey Segment 1 Sta 36+800 to 36+600				Z															TDB Pending Tilling
A1406	Beach Tilling Segment 1				S															Tilling- USACE Visual Inspection Required
A1410	Beach Fill Segment 2: Station 35+200 to 36+100				THANKSGIVING															Completed 11/08/19
1417	Beach Tilling Segment 2				Z	z	z													
				Х		NON WORK DAY	NON													Completed 11/21/19
1420	Beach Fill Segment 3: Station 35+200 to 34+550	Х	Х	^	읻	-	~													Completed 11/21/19
1427	Beach Tilling Segment Three				HOLIDAY	0	WORK DAY													
1430	Beach Fill Segment 4: Station 34+600 to 34+300				Ą	곶	곶													Started 11/21/19
	Station 34+600 to 34+500	Х	Х	Х		6	Ö													
	Station 34+500 to 34+400			X	ō	À	A													
	Station 34+400 to 34+300				NON)			Х												
A1437	Beach Tilling Segment 4				\S															
A1450	Beac Fill Segment 5: Station Station 34+300 to 33+500				WORK															
	Station 34+300 to 34+200				Ĝ				Χ											
	Station 34+200 to 34+100				DAY)					Χ										
	Station 34+100 to 34+000				<u>ح</u>						Х									
	Station 34+000 to 33+900											Х	X							
	Station 33+900 to 33+800													Х						
	Station 33+800 to 33+700														Х					
	Station 33+700 to 33+600															Χ				
	Station 33+600 to 33+500																Х			
	Beac Fill Segment 6: Station Station 33+500 to 32+500																	Х	Х	



27 Nov 2019

W912EP19C0017 113082 Miami-Dade Surfside Contract A K3001519

Miami Resident Office

Subcontractors Missing Critical Data

Responsiblitity Code	Contractor Name	Trade	POC Name	Amount Subcontracted	Status
CHC	CHC	Prime Contractor	RIcardo Villet		Missing Data

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
CHC	08/19/2019		11/17/2019, 11/24/2019, 12/01/2019	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
11/25/2019,11/26/2019	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 DFOW, expect for Vibration Monitoring.	3 Phase Insp	Not Corrected

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-00025	Quarry Sample: 1. a. At 134,434 Tons b. Location Station 35+700 to 35+850 c. 11:43AM	35 30 00		A1410	Surfside	Missing Info
CT-00031	Quarry Sample: 1. a. At 152,354 Tons b. Location Station 35+500 c. 1:29PM d. 10-28-19		Hector Sevilla	A1410	35+500	Missing Info

Activities Scheduled to be Started in Next 7 Days

Enter date activity started in "Activities Started/Finished"

Activity No.	Activity Decsription	Contractor	Scheduled Start	Days Late	Status
A1300	Attend Partnering Regroup Meet	CHC	10/10/2019	48 days	Not Started
A1405	Post Construction Survey Segme	CHC	10/10/2019	48 days	Not Started
A1406	Beach Tilling Segment One	CHC	10/11/2019	47 days	Not Started
A1412	Post Construction Survey Segme	CHC	10/29/2019	29 days	Not Started
A1417	Beach Tilling Segment Two	CHC	10/30/2019	28 days	Not Started
A1422	Post Construction Survey Segme	CHC	11/19/2019	8 days	Not Started
A1427	Beach Tilling Segment Three	CHC	11/20/2019	7 days	Not Started
A1432	Post Construction Survey Segme	CHC	11/28/2019	1 days	Not Started
A1437	Beach Tilling Segment Four	CHC	11/29/2019	2 days	Not Started
A1470	Mobilize - North Access	СНС	11/28/2019	1 days	Not Started

Range: Page 1 of 2 Sorted by:



27 Nov 2019

W912EP19C0017 113082 Miami-Dade Surfside Contract A K3001519

Miami Resident Office

Activities Scheduled to be Finished in Next 7 Days

	Enter date activity started in "Activities Started/Finished"									
Activity No.	Activity Decsription	Contractor	Actual Start	Scheduled Finished	Status					
A1300	Attend Partnering Regroup Meet	CHC	10/10/2019	10/10/2019	Not Started					
A1405	Post Construction Survey Segme	CHC	10/10/2019	10/10/2019	Not Started					
A1406	Beach Tilling Segment One	CHC	10/11/2019	10/11/2019	Not Started					
A1412	Post Construction Survey Segme	CHC	10/29/2019	10/29/2019	Not Started					
A1417	Beach Tilling Segment Two	CHC	10/30/2019	10/30/2019	Not Started					
A1422	Post Construction Survey Segme	CHC	11/19/2019	11/19/2019	Not Started					
A1427	Beach Tilling Segment Three	CHC	11/20/2019	11/20/2019	Not Started					
A1430	Beach Fill Fourth Segment - 1	CHC	11/21/2019	11/27/2019	Not Started					
A1432	Post Construction Survey Segme	CHC	11/28/2019	11/28/2019	Not Started					
A1437	Beach Tilling Segment Four	CHC	11/29/2019	11/29/2019	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 Inital Inspection meeting is held in "Prep/Initial Inspections"								
Feature of Work	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

Litter inspection date in Equipment Checks of Last Day on Site								
Equipment ID	Make / Model	Description / Serial No.	Last Inspection	Hrs Authorized / Run	Status			
00000006	470I C-6	470LC-6 HCMJAG6OL00060809	10/05/2019	0/2				
00000008	UNITED RENTAL SWEEPER 34644	10191178	09/23/2019	0 / 4				
00000011	DOBBS 450K Bull Dozer	DOBBS 450K Bull Dozer 450K	08/20/2019	0 / 10				

Range: Page 2 of 2 Sorted by:

SUBMITTAL REGISTER (ER 415-1-10)		TITLE AND	TITLE AND LOCATION: 113082 Miami-Dade Surfside Contract A-Surfside, FL							DATE: 11/27/2019					
SUBMITTAL REGISTER (ER 415-1-10)				CONTRACT	CONTRACTOR: Continental Heavy Civil Corp					CONTRACT NUMBER: W912EP19C0017 NA					
I III III III III III III III III III	SPEC PARAGRAPH		TYPE OF	CLASSIFI CATION			CONTRACTOR SCHEDULE DATES		CONTRACTOR ACTION		GOVERNMENT ACTION				
Activity No.	Activity No. MITTAL No. PARAGRAPH DESCRIPTION OF SUBMITTAL No. SUBMITTAL	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 P	ROJE	CT SCHEDULE												
A1410	7	7	01 32 01	Periodic Schedule Update November 2019	PRECON SUBMTL	GA	RO	Rego, Christopher	05 Sep 19	05 Oct 19	05 Oct 19	А	18 Nov 19		
Section 01	35 26 G	OVER	NMENTAL SAI	FETY REQUIREMENTS											
	12.1	4	01 35 26 1.12.2	Accident Reports No.1 05-Oct 2019	TEST REPORTS	GA						Α	05 Nov 19		
A1120	16	28	01 35 26	Addendum to APP SSHO Gregg Close	PRECON SUBMTL	GA	RO	Rego, Christopher	18 Apr 19	18 May 19	18 May 19	Α	27 Nov 19		
Section 01	45 05 D	REDG	ING/BEACH FI	LL PLACEMENT											
A1120	7	9	01 45 05	Addendum to QCP SSHO Gregg Close	PRECON SUBMTL	GA	RO	Rego, Christopher	18 Apr 19	18 May 19	18 May 19	Α	27 Nov 19		
Section 01	57 25 T	URBID	ITY AND DISP	OSAL MONITORING											
A1350	14	14	01 57 25	Turbidity Monitoring Nov 11-Nov 16 2019	TEST REPORTS	FIO	RO	Rego, Christopher	29 Jul 19	08 Aug 19	08 Aug 19	Α	26 Nov 19		
Section 02	22 13 M	OVEM	ENT AND VIB	RATION ASSESSMENT											
A1420	11	15	02 22 13 3.5	Vibration Monitoring Report No. 7	TEST REPORTS	FIO	RO	Rego, Christopher	27 Oct 19	06 Nov 19	06 Nov 19	A	26 Nov 19		

Attachment "G"

TOWN OF SURFSIDE, FLORIDA

MONTHLY BUDGET TO ACTUAL SUMMARY

FISCAL YEAR 2018/2019

As of OCTOBER 31, 2019 8.33% OF YEAR EXPIRED (BENCHMARK)

Agenda Item# Page 1 of 3

December 10, 2019

		-	
GOVERNMENTAL FUNDS	ACTUAL	ANNUAL BUDGET	% BUDGET
GENERAL FUND - 001 REVENUE EXPENDITURES Net Change in Fund Balance Fund Balance-September 30, 2019 (Unaudited) Fund Balance-October 31, 2019 (Reserves)	\$ 475,464 1,721,475 (1,246,011) 12,955,709 \$ 11,709,698	\$16,549,272 \$16,549,272	3% 10%
TOURIST RESORT FUND - 102 REVENUE EXPENDITURES Net Change in Fund Balance Fund Balance-September 30, 2019 (Unaudited) Fund Balance-October 31, 2019 (Reserves)	\$ 118,753 569,747 (450,994) 1,530,080 \$ 1,079,086	\$3,308,050 \$3,308,050	4% 17%
POLICE FORFEITURE FUND - 105 REVENUE EXPENDITURES Net Change in Fund Balance Fund Balance-September 30, 2019 (Unaudited) Fund Balance-October 31, 2019 (Reserves)	16,799 \$ (16,799) 105,206 \$ 88,407	\$52,300 \$52,300	0% 32%
TRANSPORTATION SURTAX FUND - 107 REVENUE EXPENDITURES Net Change in Fund Balance Fund Balance-September 30, 2019 (Unaudited) Fund Balance-October 31, 2019 (Reserves)	\$ 0 0 194,780 \$ 194,780	\$276,000 \$276,000	0% 0%
BUILDING FUND - 150 REVENUE EXPENDITURES Net Change in Fund Balance Fund Balance-September 30, 2019 (Unaudited) Fund Balance-October 31, 2019 (Reserves)	\$ 71,831 112,134 (40,303) 2,429,223 \$ 2,388,920	\$1,517,713 \$1,517,713	5% 7%
CAPITAL PROJECTS FUND - 301 REVENUE EXPENDITURES Net Change in Fund Balance Fund Balance-September 30, 2019 (Unaudited) Fund Balance-October 31, 2019 (Reserves)	\$ - 0 0 0 3,278,256 \$ 3,278,256	\$250,000 \$250,000	0% 0%

NOTES:

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

A. Includes \$2,000,000 available for hurricane/emergencies. The balance of \$10,995,709 is unassigned fund balance (reserves).

Page 2 of 3

PROPRIETARY FUNDS	ACTUAL	ANNUAL BUDGET	% BUDGET
WATER & SEWER FUND - 401 REVENUE EXPENDITURES Change in Net Position Unrestricted Net Position-September 30, 2019 (Unaudited) Unrestricted Net Position-October 31, 2019 (Reserves)	\$ 357,230 62,724 294,506 (2,499,311) \$ (2,204,805)	\$4,424,500 \$4,424,500	8% 1%
MUNICIPAL PARKING FUND - 402 REVENUE EXPENDITURES Change in Net Position Unrestricted Net Position-September 30, 2019 (Unaudited) Unrestricted Net Position-October 31, 2019 (Reserves)	\$ 133,970 73,039 60,931 1,279,750 \$ 1,340,681	\$1,324,368 \$1,324,368	10% 6%
SOLID WASTE FUND - 403 REVENUE EXPENDITURES Change in Net Position Unrestricted Net Position-September 30, 2019 (Unaudited) Unrestricted Net Position-October 31, 2019 (Reserves)	\$ 126,323 128,191 (1,868) 634,409 \$ 632,541	\$2,132,673 \$2,132,673	6% 6%
STORMWATER FUND - 404 REVENUE EXPENDITURES Change in Net Position Unrestricted Net Position-September 30, 2019 (Unaudited) Unrestricted Net Position-October 31, 2019 (Reserves)	\$ 59,000 60,110 (1,110) 3,272,654 \$ 3,271,544	\$858,723 \$858,723	7% 7%
FLEET MANAGEMENT FUND - 501 REVENUE EXPENDITURES Change in Net Position Unrestricted Net Position-September 30, 2019 (Unaudited) Unrestricted Net Position-October 31, 2019 (Reserves)	\$ 79,571 58,759 20,812 584,492 \$ 605,304	\$987,346 \$987,346	8% 6%

Jason D. Greene, Finance Director

Guillermo Olmedillo, Town Manager

Town of Surfside Net Funds Historical Balances Period 2016 - OCTOBER 2019

FUND	9/30/2016	9/30/2017	9/30/2018	9/30/2019	10/31/2019	CAGR (a)
General	\$ 7,368,408	\$ 8,460,802	\$ 10,902,050	\$ 12,955,709	\$ 11,709,698	20.7%
Tourist Resort	363,407	469,880	356,313	1,530,080	1,079,086	61.5%
Police Forfeiture	141,755	164,933	159,527	105,206	88,407	-9.5%
Transportation Surtax	354,264	388,363	263,292	194,780	194,780	-18.1%
Building	-	1,742,910	2,760,673	2,429,223	2,388,920	-6.2%
Capital Projects	1,154,352	576,122	2,158,902	3,278,256	3,278,256	41.6%
Water & Sewer	(2,827,890)	(3,048,579)	(2,546,398)	(2,499,311)	(2,204,805)	-4.0%
Municipal Parking	1,111,941	811,013	943,315	1,279,750	1,340,681	4.8%
Solid Waste	245,941	429,743	601,201	634,409	632,541	37.1%
Stormwater	3,392,370	3,264,379	3,203,878	3,272,654	3,271,544	-1.2%
Fleet Management	-	-	-	584,492	605,304	N/A
Total	\$ 11,304,548	\$ 13,259,566	\$ 18,802,753	\$ 23,765,248	\$ 22,384,412	18.6%

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