

# Memorandum

To: Honorable Mayor and City Council Date: January 17, 2020

From: Albert P. Childress, City Manager

Subject: Weekly Council Update/ January 12 - January 18, 2020

# City Manager

City Manager held weekly Directors Staff Meeting and After Action along with Deputy City Manager Gallet, City Attorney Figueredo, and City Clerk Diaz. The following items were discussed:

- I. Recap of the Weekend
- 2. Internal Audit
- 3. Parking on 25th Street
- 4. Vacation Rentals Legislation
- 5. Holiday Monday, January 20
- City Manager held weekly meeting with Finance Director, Ms. Matilde Menendez.
- Deputy City Manager held weekly meeting with Public Works Director, Mr. Carlos Arroyo.
- Deputy City Manager held weekly meeting with Acting Human Resources Director, Ms. Rita Garcia.
- City Manager held weekly meeting with Information Technology Director, Ms. Gladys Gonzalez and Assistant Information Technology Director, Mr. Carlos Olivares.
- City Manager and Deputy City Manager along with Acting Human Resources Director, Ms. Rita Garcia held meeting with St. Thomas University representatives in reference to career fair opportunities, internships, and degree discounts for City of Doral Employees.
- Deputy City Manager held weekly meeting with Planning & Zoning Director, Mr. Alexander Adams.
- Deputy City Manager held weekly meeting with Acting Parks and Recreation Director, Mr. Lazaro Quintero and Recreation Administrator, Ms. Erin Weislow.
- City Manager and Deputy City Manager held meeting with City Attorney Figueredo, Acting Human Resources Director, Mr. Rita Garcia, Chief of Police, Mr. Hernan Organvidez, Deputy Chief of Police, Mr. Raul Ubieta, Finance Director, Ms. Matilde Menendez to discuss Police DROP Program.

- City Manager and Deputy City Manager held meeting with City Attorney Figueredo, Acting Parks and Recreation Director, Mr. Lazaro Quintero, Assistant Public Works Director/Chief of Engineering, Mr. Eugene Collings-Bonfill, Procurement Manager, Ms. Tanya Donigan and Mr. Michael Trader from AECOM regarding Liquidated Damages: Doral Central Park.
- City Manager attended meeting regarding Super Bowl Discussion at St. Thomas University.
- Deputy Manager held meeting with Code Compliance Director, Mr. Edgard K. Estrada, Assistant Code Compliance Director, Mr. Danny Del Toro and Crowe Auditors, Mr. Sam Josepher and Ms. Michel Blackstock regarding Code Compliance Department Kick Off.
- Deputy City Manager attended meeting along with Planning and Zoning Director, Mr. Alexander Adams, Senior Planner, Ms. Elizabeth Alvarez, and representatives from Holland & Knight, Kimley-Horn, TGA Design and Terra Group regarding Doral Square Landscape & Signage.
- City Manager and Deputy City Manager along with City Attorney Figueredo, City Clerk's Diaz, Legal Office Manager, Ms. Yamileth Pereyra, Chief of Staff Alfredo Ortega, Planning and Zoning Director, Mr. Alexander Adams held Agenda Review with Mayor Bermudez for Zoning Meeting on January 29, 2020.
- City Manager attended the Unveiling of Steven Musolino Way Co-Designation Sign at 3435 NW 79th Avenue, Doral FL 33122.
- City Manager held weekly meeting with Chief of Police, Mr. Hernan Organvidez, Deputy Chief of Police, Mr. Raul Ubieta.
- Deputy City Manager held weekly meeting with Code Compliance Director, Mr. Edgard K. Estrada.
- Deputy City Manager held weekly meeting with Building Official/Director, Mr. Rene Velazco.
- City Manager and Deputy City Manager held meeting with Acting Parks and Recreation Director, Mr. Lazaro Quintero and Recreation Administrator Erin Weislow regarding Central Park Draft Business Plan Review.
- City Manager along with City Attorney Figueredo held weekly meeting with Mayor Bermudez.
- City Manager along with City Councilmembers attended Arbor Day.
- City Manager held Bond Meeting Process regarding Construction Management.

# **Building Department**

- ADMIN: Director attended Director's Meeting, Chief Building Inspector attended Miami Dade County ADA Coordinator's Meeting
- TRAININGS/MEETINGS:
- "WeB" We Build Doral Software UPDATE: Project is ahead of schedule at this time. SMEs (Subject Matter Experts) were tasked with building some of the back-office rules and configurations including Permit Types, Work Classes and Custom Fields. Business Process Tracker Assignments continue to be populated.

- HUMAN RESOURCES ACTIVITIES: On-boarding imminent for new permit clerk and assignment of 2nd place candidate to open clerical position; Pre-employment for Plumbing Inspector; Resignation of permit clerk received and position posted.
- 2nd FLOOR LEADERSHIP TEAM MEETINGS: No meeting this week.
- STAFF ACCOMPLISHMENTS: Department recognized Danny Torres, David Deso, Mark Hagerty, Paul Madsen, Carlos Diaz and others for their commitment to the EnerGov project.
- Building Department Weekly Stats for week ending 01/10/2020
- PHONES: Data available: (+)292 Inbound call count for week
- INSPECTIONS: (+)133 Average Daily Inspections, (+)663 total Inspections Completed (week)
- PLANS REVIEWS: (+)254 Plan Reviews (Quantity), +19% Expedite, -3% Walk-Thru, +17% Rework, -61% Drop-off
- Average plan review time per plan per trade = 37 mins
- LOBBY DATA (DORALQ): (+)478 Total Building Dept Customers: (+)96 Lobby Daily Average, (+)23.6 mins Lobby Wait Time (Weekly Average)
- Average Time Spent Per Customer = 15 mins
- Number of clerks needed/provided = 4/3 (1 vacancy)
- VELARO CHAT PORTAL: Not active this week.
- EMOJI SURVEY RESULTS BUILDING ONLY: 83% Satisfaction Rating (6 reviews received)
- Granular data available upon request.

# **Code Compliance**

- Director and Assistant Director alongside Deputy City Manager met with Crowe Consultant as part of kickoff to internal audit.
- Director met with resident to negotiate lien for previously existing case. Lien was negotiated down to \$3000.
- Members of the department attended two separate Tyler Energov meetings to view the progress of current development.
- Department held regularly Special Magistrate hearing where a total of 27 cases were heard.
- Director participated as panelist on interviews for the vacant Parks & Recreation Operations Administrator position.
- Department held interviews for vacant Code Compliance Field Supervisor position and made recommendation to City Manager's Office.

# Finance Department

- During this period 227 invoices were processed.
- One hundred checks were issued for a total of \$\$416,834.21.
- Daily transactions for Cashier, Parks and Recreation Department including online payment system (OPS) have been entered in the Journal.
- External auditors are conducting the financial audit of FY 2019.

### Procurement:

- Twenty one purchase orders were created this week for a total of \$535,901.13.
- FY19-20 YTD: 732 Purchase Orders processed for a total of \$52,830,058.61.

PROJECTS SUBJECT TO THE CONE OF SILENCE AS OF 1/16/2020:

NUMBER BROADCAST DUE DATE BID NAME

RFQ No. 2019-37 11/15/2019 12/06/2019 Minor Repairs, Alterations & Remodeling Services Pre-bid meeting on 11/26/2019, twenty-three firms attended.

Ten submittals received, bids being evaluated. Award recommendation made.

### **DEPARTMENT PW**

RFQ No. 2019-42 11/01/2019 12/06/2019 Design-Build Doral Meadow Park Renovations Pre-bid meeting 11/15/2019. Twenty-five firms attended. Five submittals received. Bids being evaluated. Award recommendation made.

# **DEPARTMENT PR BOND**

RFQ No. 2019-43 11/01/2019 12/06/2019 A & E Services and Related Disciplines for White Course Pre-bid meeting 11/14/2019

Twenty-two firms attended. Eight submittals received. Bids being evaluated. Phase II presentations upcoming.

### **DEPARTMENT PR BONDS**

ITB No. 2019-44 11/26/2019 12/27/2019 Morgan Levy Park Tennis and Basketball Court Resurfacing

Pre-bid meeting 12/17/2019, five firms attended. Award recommendation made.

### DEPARTMENT PR

RFP No. 2019-46 12/31/2019 01/30/202 Police Vehicle Retrofitting Services Pre-bid meeting scheduled for 1/14/2020. One firm attended.

DEPARTMENT PD

RFP No. 2019-47 12/26/2019 01/27/2020 Custodial Services for City Facilities Pre-bid meeting scheduled for 1/10/2020. Twenty firms attended.

DEPARTMENT PW

RFP No. 2020-01 01/10/2020 02/11/2020 Grant Writing Consulting Services No Pre-Bid.

### DEPARTMENT CM

### **Human Resources**

- Participated as a panel member for the Code Compliance Field supervisor and the Parks Operations Administration positions. As a panel member, recommendation of candidate was submitted to the Department Directors.
- Coordinated with the Police Department training unit an enhancement on the on-boarding process. Additional meetings will be determined to discuss additional steps. In addition, we coordinated the Timekeeping training for newly promoted supervisors.
- Participated in a Benefits coordinating meeting along with the Finance Department.
- Participated in a meeting with the Finance Department and the Police Payroll Unit to discuss collective bargaining implementation.

- Participated in a meeting along with the City Manager and Deputy City Manager with Virginia Soto, Director of Career Services St. Thomas University to discuss ways to establish an Internship/Job Placement program and ways to support college learning for City of Doral Employees.
- Participated in a Drop meeting along with the Finance Department.
- Successfully closed 4 FMLA cases and opened 3 cases.
- Hosted weekly meeting with Neogov (HRIS/Payroll System) to discuss pending HR Core items and training sessions.
- Held 10 pre-employment meetings for several departments within the City. In addition, successfully cleared 10 candidates from the pre-employment process and provided start dates.
- Coordinated 6 pre-employment meetings for the Police Department.
- Provided response of 15 mutual applicants for other Agencies and completed 41 verifications of employment.

# **Information Technology**

City Wide Help Desk

City Wide Help Desk SLA%Effective - 96% of all Support Tickets

- (IT) Windows 10 upgrade campaign In Progress
- (CH) Print by ID install In Progress
- (CC) PRR01152 Completed
- (IT) Multi Factor Authentication Completed
- (IT) SOP review/update Completed
- Security Manager

Analyzed 43 emails reported by City users.

Successfully deployed multi-factor authentication Citywide.

Addressed email issue for Doral Police Department.

Completed implementation of monitoring services.

- Police Support:
- Completed 20 Support Tickets.
- Continue to deploy new laptops.
- Continue to upgrade computers to Windows 10.
- Assisted with setting up users for Two Factor Authentication.
- Supervised vendors.
- Systems Administration.
- Keep the backups 100% operational.
- Configure Tyler app Client Side with Sr Systems Developer.
- Applied tow factor authentication GPO to all City Hall and Police Department PCs.
- Installed and configured Server to update the servers and created GPO to schedule the updates.
- Updated servers.
- Network Administration

Analyzed phishing emails and actions taken based on situations.

Network provisioned for a printer connection for the Building department.

Physically installed new hardware on the City Hall Data Center for a bandwidth Upgrade.

Logically cutover and network provisioned for the bandwidth upgrade at City Hall.

Network Designed for new Servers we'll acquire (AV Related).

Network Monitoring and notified the IT team as needed.

Supported the PD technicians on Network troubleshooting.

Network Monitoring and notified the IT team as needed.

A review performed on the IT Policies and Procedures.

Assistant IT Director

Discuss MDM enrollment process for PD - IN PROGRESS

Advanced Cyber Infrastructure Training in Policy Informatics - COMPLETED

ARC GIS Upgrade meeting /Plan - COMPLETED

Systems Analyst

FN CD-PLUS Fee and GL Account Schedule List COMPLETED

BD EnerGov SMEs User Account Creation COMPLETED

PD Main Station Kronos Clock RMA COMPLETED

PD Training Center Kronos Clock RMA COMPLETED

PD Kronos Clock Configuration and Setup COMPLETED

IT/PW Elevator and Access Control Integration Purchase Order (waiting on PW) IN PROGRESS

BD/PW/PZ/CE Workflows Revision IN PROGRESS

FN MUNIS MIU Customized Package PROD/TEST/TRAIN NM\_I 13170 Issue IN PROGRESS

### Audio Visual Events:

- -Special Magistrate
- -Energov
- -AVI Renovations (Multi-Purpose, Police Training Center)
- -Greater Miami Chamber
- Database Administrator:
- Updating the LPR's process to include the new site 31, the process is collecting the data for the site and populating the metrics for the Intersection Cameras Dashboard.
- Working on the Data Conversion Energov Project, creating queries in SQL to Identify the sources within current system, deduplicate, assign a unique Contact\_ID to each contact, and classify it as Company or individual in order to insert the data into the new Contact Table requested.
- GIS Administration:

GIS meeting with IT team.

Researched about ArcGIS Data Store.

Researched about ArcGIS integration with Laserfiche.

As per planning & zoning request, provided an access to GIS technician's GIS data to planner.

- Website Projects
- FPL LPR Poles:

Horsepower has performed Boring connections, installed pull boxes plus created foundation for the pole to be moved in and will be installing poles for site 22 this week.

Project is 91 % completed.

• IT Procedures Review Project

Almost done, we continue working on review of procedures and meetings with IT team to review new processes.

Project is 97% completed

• WCCD 37122- New Smart City Certification Project

PW/IT working on the purchase of sensors for CH garbage bins.

was waiting for Heath indicators documentation, yet we obtain information from Tele-doc company.

Will be submitting to WCCD by next week.

Project is 94% completed

Application Development:

Reviewed server and documentation for ArcGIS upgrade.

Assisted to Energov trainings.

Helped with Azure configuration for Tyler 311.

Assisted PZ with Properties.

- Citywide Projects
- 2018-2019 BD DEVELOPMENT SERVICES SOFTWARE
- Energov permit, license & plan configuration/installation of software was ready and used this week for training which started January 7 thru January 21, not including Tyler311 configurations. Tyler consultant is training this week Tyler apps/workflows for each department process for Building Permitting, Planning/Zoning, Business Licensing, Contractor Registration, Code Compliance and Public Works. Department Users are attending training. Database Administrator continues setting up conversion environment while getting acquainted

with Tyler process and tables provided. Risk Plan management is being updated monthly and issues list will be addressed at next week meeting.

Project overall is 18% completed

• 2019-2020 Tyler 311

Tyler has informed that we should be starting training in Feb, we sent out a demo to users, so they start getting acquainted. Due to configurations requirements plan is to be in Production in April 2020.

Project overall is 12% completed

• 2019-2020 Bluebeam/Laserfiche Project

We are finalizing quotes for Laserfiche to discuss quotes, which need to be revised. Initial due diligence phase to use the software and preparing schedule has started. Project overall is 5% completed

- Intersection LPR's & CCTV
- Maintenance and monitoring of License Plate Readers to include field repairs.
- Maintenance and monitoring of Traffic surveillance cameras to include field repairs.
- Assist AV technician in the maintenance and monitoring of surveillance cameras at city facilities to include field repairs.
- Supervision and coordination of new LPR intersection project.
- Continue working with Miami Dade, PW and HP Electric's engineer on the preliminary design of Site I LPR camera installation.

# Parks and Recreation

- Meeting held to discuss City Sports Providers Award by Acting Parks and Recreation Director, Mr. Lazaro Quintero.
- Meeting with parent of new Special Olympics athlete
- Deputy City Manager weekly meeting with Acting Parks and Recreation Director Lazaro Quintero
- Meeting with events team in Lazaro Quintero's office.

- Doral Central Park draft business plan review
- Special Needs Advisory Board Meeting
- Full Moon yoga meeting
- Doral Little League Spring 2020 season at Doral Meadow Park
- Silver Club Trip to Deering Estate
- Story time at Morgan Levy Park
- Wellness Wednesday- Sweat 440 total body workout at Doral Meadow Park
- Parks and Police 4 kids foundation Board meeting

# Planning and Zoning

- 80 permits reviewed for the week of January 10 16, 2020.
- 46 inspections performed for the week of January 10 16, 2020.
- The Planning Department open position for GIS Technician closed on Thursday, January 16, 2020.

# **Economic Development:**

- Responded to Beacon Council RFP YRB3 for relocation of Fintech company.
- Met with Economic Development Advisory Board.
- Attended Greater Miami Chamber of Commerce's event 'GMCC on the Road' at Doral Police Training and Community Center.
- Met with Anthony Okonmah re: fulfillment companies in Doral for African artisans.
- Attended Stephen Musolino Way Co-Designation ceremony.
- Met with Guillermo Vega re: Colombian trade events.
- Announced Ritmo Doral through Doral Public Affairs and Rhythm Foundation networks.
- Met with Lila Visbal re: Barranquilla trade mission for Ritmo Doral.
- Coordinated Doral Business Forum speakers and agenda.
- Coordinated PTSA, CBO and Façade Grant reimbursements.
- Responded to Visitor Information requests.
- Coordinated presentation for Argentine businesses with Calderaro Tyrell Law Firm.

# **Police Department**

Neighborhood Resources Unit

# Thursday 9

- Ibis Villas f/u and confirm HOA-Tow and Property Manager will be at upcoming meeting
- Windward f/u requesting visitor log, and tenant application from prop manager for suspicious activity 7623 NW 115 Ct
- F/u w/ Pinnace that rear gate is working in regards to recent 22' and that DB f/u with witnesses for videos.
- F/U w/ Costa Linda for new gate code and updates OSSI
- Met w/ staff @ Allegro discussed future events and crime prevention program
- International Mall watch
- Costa Verde HOA meeting
- Townhomes of Doral Oaks HOA meeting

### Friday-10

- f/u on MDCC West Campus meet w/new Chief
- Coordinate Smoothie w/a cop with Smoothie King

- F/U 3rd Youth Summer Initiative
- Vintage HOA in reference to stolen vehicle and several vehicle burglaries case 000693
   Monday 13
- Element Hotel Watch met w/staff f/u on counterfeit sale of items to guest
- DARE @ DRE
- DRE-Fire drill and Code red exercise
- F/U w/Raniel Castillo transferring new officer assigned to Mall Watch
- Disney On Wheels 1st Meeting Jan 17-Childrens Rehab network
- Met w/Arturo Kaminis 4800 NW 102 Ave # 202. Doral Place Hide it Lock it or Lose It
- F/U w/ Hawksnest in reference to 28 @ Clubhouse DR200111000856 f/u w/GIU/HOA & SRO
- HOA Board meeting @ Vintage DR200110000693

Tuesday - 14

- DR200112000862 F/u Doral Colony HOA meeting Thursday.
- DARE @ DRE
- Windward f/u on suspicious activity home 7623 NW 115 Ct. survey area
- Ibis Villas 8804 NW 111 Ct Bienvenido Ramirez-survey community reference towing and parking dispute
- Doral Lake Pool vandalism, proved "We care" case number pending
- Doral Colony 2001 1200862 Coordinate HOA meeting for Thursday 16 @ 7pm, ref 26V
- Townhomes of Doral Place HOA meeting

Wednesday-15

- Dr. Rolando Espinosa –DARE
- Villas of Amberwood-f/u on re starting crime watch
- Logistics for Career day @ Leewood elementary
- Pink car prep for career day
- · Reports and survey information for Ibis Villas meeting
- Doral Chase HOA meeting
- Doral Cove HOA meeting
- Met w/Zulu Armory new owner CCW
- F/U w/Sabor Habana in reference to Vape shop opened next door.

### Arrests

Felonies: 7

• Misdemeanors: 16

Traffic: 5Warrants: IDUI: 0

### Traffic Citations

Hazardous Moving Violations: 438

Non-Hazardous Moving Violations: 434

Notable Arrests & Incidents

Vehicle Burglary

Grand Theft

Grand Theft Auto

Detectives arrested three males who committed several vehicle burglaries and stole a vehicle from Vintage Doral located in the 7000 Block of NW 107 Avenue. The subjects took approximately \$6,500 in property including a firearm that was in one of the vehicles.

The subjects were stopped several days later by Miami-Dade Police in the north end of the county. One of the subjects had in his possession two drivers' licenses belonging to victims of the vehicle burglaries in Doral. The subjects were charged accordingly and transported to TGK.

Solicitation to Commit Prostitution

Engaging in Prostitution

Deriving Profit from Prostitution

Doral Police working in conjunction with Miami-Dade Police arrested six women and one man at the ALOFT Hotel located in the 3200 Block of NW 107 Avenue. The subjects were involved in the solicitation and procurement of sexual favors in exchange for money. All subjects were charged accordingly and transported to TGK.

# Organized Fraud - \$20,000 or less

Detectives arrested a man and a woman who deposited checks totaling \$19,700 at a bank in Doral. The checks were fraudulently reproduced and resulted in the aforementioned loss amount to the bank. The subjects voluntarily came to the Police Station and waived their Miranda Rights, agreeing to speak with detectives. The subjects were interviewed separately and provided conflicting statements. When they were confronted with the inconsistencies in their respective statements, they both changed their stories. They were charged accordingly and transported to TGK.

### **Public Information Office**

- The PIO handled inquiries from the media on matters involving the Doral Police Department.
- The PIO handled approximately forty inquiries from major television news networks and newspapers concerning an incident that occurred at the Trump National Resort in May 2019.
- The PIO is promoting a campaign being spearheaded by the Florida Department of Transportation to bring awareness to the State's new laws prohibiting the texting and driving as well as the use of mobile phone in a handheld mode while in a designated school zone or work area.
- The PIO managed the department's Twitter and Instagram accounts on a daily basis and posted on matters of public safety and community affairs that may be of interest to our community.
- As chairperson of the Awards Committee, the PIO reviews and maintains all commendations and nominations of departmental employees for future consideration.
- The PIO compiled the statistical data and arrest reports and prepared the Weekly Highlights Summary which is sent to the City Manager's Office.
- The PIO handled other tasks assigned by the Chief's Office.

# Office of Emergency Management

- Finalized review of State of Florida Mitigation Action Plan Draft and provided input to the County Office of Emergency Management for DEO/CDBG upcoming mitigation grant. Input included comments from Building Department and Office of Emergency Management.
- Provided County's Office of Emergency Management with Municipal Integration of Mitigation Measures in place by the City of Doral to be included in the Local Mitigation Strategy (LMS) for the upcoming 5-year plan review that is due to FEMA in early 2020.
- Posted information on social media regarding oil tanker fire in unincorporated Miami-Dade affecting Doral (January 15, 2020).
- Coordinated and provided Police assigned to EOC duties with training schedules for IS-700 NIMS: An Introduction to National Incident Management System, and IS-200 Basic Incident Command System for Initial Response, ICS 200.

- Attended NWS Miami conference call on cold front information for the week of Jan. 20
- Assisted Professional Compliance & Standards Section on the Spanish version of the Marsy's Law brochure that will be available to the public.
- Worked on Emergency Management Certification requirements.
- Updated Doral Alerts/Everbridge employee contact list.

### Training Bureau

The Training Section coordinated the following activities:

- Week 22 Recruit Progress Memo (PAC-133)
- Child Passenger Safety Seat Doral Police Training Center (January 8-10, 2020)
- Report Review Presentation correcting recurring issues etc.
- Training Section members attending G-300: Intermediate Incident Command System for Expanding Incidents (January 14-16, 2020)
- Annual Qualification Calendar Scheduling of officers and instructors
- Training Section members taking online Taser/CEW Instructor class

The Training Section disseminated the following Training Announcements:

- Tactics and Firearms Skills for Law Enforcement
- GIU: Street Gang Investigations, Narcotics and Dangerous Drugs, White Collar and Financial Crimes, Responding to Fraud and Cybercrimes, Interviews and Interrogations
- THI: Advanced Traffic Homicide Investigation
- FTOs: ITW, Criminal Law, Interview and Interrogations, and Advanced Report Writing and Review

### **Public Works**

- The City was notified that Downtown Doral Upper School won the state portion of the competition for the "Samsung Solve for Tomorrow" contest. They were selected from 300 finalists in Florida to move onto the national portion of the contest. The Public Works Department has been coordinating and assisting as necessary in order to provide feedback and mentoring. The next step in the national contest will also include Public Works coordination and assistance, which will be readily available as before.
- Set up and break down of the street designation event on 1/15/20.
- Coordinated the celebration of "2020 Arbor Day" with all elementary schools within the City This event provides a tree and a proclamation to each school which is presented by the Mayor and City Council members to the students to highlight the importance of trees to our environment.
- Fairchild Tropical Botanical Garden will deliver 500 orchids to be planted at Downtown Doral Park on Saturday, January 25th, 2020. The students from Doral Academy Highschool's Green Club will volunteer to assist with the installation of the orchids.

• Attended the Startup Doral meeting that is coordinated by Planning & Zoning Community Business Development to present the City's Green program and promote upcoming events on 01.09.2020.

# **Transportation:**

- NW 82 Ave. Roadway Construction between NW 27 St. and NW 33 St.: Phase II of Maintenance of Traffic (MOT) Plan implemented. Sidewalk installation along west side of the road ongoing (approximately 98% completed). Light poles location coordination ongoing. Precast foundations unable to be used due to conflicts with various utility conduits. Spread footer change order proposal being negotiated to proceed with the installation of the light poles. Geotechnical analysis for design of spread footer submitted to engineer of record to provide detail for spread footer foundation. Milling & resurfacing phase ongoing (approximately 50% completed. Performance turf installation ongoing (approximately 90% completed). Cleaning of drainage structure for final acceptance completed. Installation of baffles completed. Contractor is currently addressing project punch list.
- NW 74 St. Traffic Signals at NW 97 Ave. and at NW 102 Ave.: Coordination of project with Miami-Dade County (MDC) ongoing. Pending MOT permit from Miami-Dade County for construction commencement. Pending final approval from MDC. Confirmation of approval received from TSS Signals, and Traffic Engineering Division (Alternate) and Highway Division. Pending approval from Traffic Engineering Division Block Party and Bike Path, & Traffic Engineering Division (MOT). Emails were send to MDC to help expedite final reviews. No response from MDC. Coordination/discussion for relocation of median palms ongoing. Discussion with engineer of record and MDC ongoing to update signal timing in order to minimize amount of palms that need to be relocated.
- Citywide Sidewalk Improvements: Sidewalk construction ongoing. Contractor is working along Site No. 3, southside and northside of NW 19 St. between NW 107 Ave. and NW 97 Ave. (approximately 98% completed). Coordination with FPL for pole relocation ongoing. FPL currently in design of pole relocation. Coordination for construction of sidewalks along property driveways ongoing. Restoration / harmonization of asphalt completed. Contractor is working along Site No. 1, NW 115 Ave. between NW 34 St. and NW 41 St. (approximately 98% completed). Pending I approach for completion of scope. Work at Site No. 2 (NW 39 St. between NW 115 Ave. and NW 114 Ave.) ongoing (approximately 99% completed). Approach restoration completed.
- NW 41 St. Roadway Construction between NW 87 Ave. and NW 79 Ave.: Pre-construction meeting January 23rd.