

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

From: Albert P. Childress, City Manager

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

City Manager

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

- I) Recap of the weekend
- 2) Status Report from each Department
- 3) Remote Time Sheets
- City Manager held weekly meeting with Finance Director, Matilde Menendez.
- City Manager and Deputy City Manager held Food Distribution meeting with Mayor Bermudez, City Clerk Diaz, City Attorney Figueredo, Chief of Police, Mr. Hernan Organvidez, Deputy Chief of Police, Mr. Raul Ubieta, Mr. Rey Valdes, Public Information Officer, Finance Director, Mr. Matilde Menendez, Parks and Recreation Director, Ms. Erin Weislow and Communications & Protocol Manager, Ms. Maggie Santos.
- City Manager held meeting with City Attorney Figueredo, Chief of Police, Mr. Hernan Organvidez, Deputy Chief of Police, Mr. Raul Ubieta and Human Resources Director, Mr. John Prats regarding Request for Discipline Appeal for Officer Javier Diaz.
- City Manager held weekly meeting with IT Director, Ms. Gladys Gonzalez and Assistant IT Director, Mr. Carlos Olivares.
- City Manager and Deputy City Manager along with Mayor Bermudez, City Clerk Diaz, City Attorney Figueredo, Legal Office Manager to City Attorney's Office, Ms. Yamileth Pereyra held Agenda Review for Council Meeting April 22, 2020.
- Deputy City Manager held weekly meeting with Public Works Director, Carlos Arroyo and Assistant Public Works Director/Chief of Engineering, Eugene J. Collings-Bonfill.
- Deputy City Manager held meeting with Assistant Public Works Director/Chief of Engineering, Eugene J. Collings-Bonfill, Parks and Recreation Director, Ms. Erin Weislow, Assistant Parks and Recreation Director, Mr. Lazaro Quintero, and AECOM staff members, Mr. Michael Trader, Mr. David Soler and Ms. Renee Pfeilsticker regarding Lighting Selection for Trail Network.

- City Manager and Deputy City Manager attended phone conference meeting with City Managers (MDCCMA) re: COVID-19 Updates.
- City Manager and Deputy City Manager along with Mayor Bermudez and Chief of Police, Mr. Hernan Organvidez, held meeting with Department Directors to discuss Doral Central Park Farm Share Event Logistics.
- Deputy City Manager held meeting with Planning and Zoning Director, Mr. Alexander Adams, Economic Developer, Mr. Manuel Pila, Mr. Kevin Crowder from Business Flare Economic Development Solutions.
- Deputy City Manager held weekly meeting with Parks & Recreation Director, Ms. Erin Weislow.
- City Manager and Deputy City Manager held Discipline Appeal for Officer Javier Diaz meeting with City Attorney Figueredo, Chief of Police, Mr. Hernan Organvidez, Deputy Chief of Police, Mr. Raul Ubieta and Human Resources Director, Mr. John Prats, Attorney John Hearn, Mr. Domingo Howard and Ms. Elena Schaffer from Professional Law Enforcement Association.
- Deputy City Manager held weekly meeting with Planning and Zoning Director, Mr. Alexander Adams and Economic Developer, Mr. Manuel Pila.
- City Manager held weekly meeting with Chief of Police, Hernan Organvidez.
- City Manager held meeting with Finance Director, Ms. Matilde Menendez regarding Fiscal Year 2020 Year End Revenue Estimates.
- City Manager held weekly meeting with Human Resources Director, Mr. John Prats.
- City Manager and Deputy City Manager held meeting with Department Directors to discuss Farm Share Food Distribution.
- Deputy City Manager held weekly meeting with Building Official/Director Velazco.
- Deputy City Manager held weekly meeting with Code Compliance Director, Mr. Edgard K. Estrada and Assistant Code Compliance Director, Mr. Danny Del Toro.
- City Manager and Deputy City Manager along with 50+ city staff volunteers and Police conducted a Farm Share Food Distribution Event at Doral Central Park for 1000 households.
- City Manager and Deputy City Manager held Bond Meeting Process regarding Construction Management via video conference call with City and AECOM staff members.

Capital Improvement Project Manager

• Doral Cultural Arts Center:

- Automated double swing doors will be used for the front entrance, with HC push buttons/ card readers for front and rear doors – April 14th
- Rooftop rotunda second means of egress Options provided for City to consider and City is moving forward with the additional staircase on the north side of the building.

- Morgan Levy ITB
 - o 100% CDs package will include IT equipment
 - Additional services Pending WO to be executed by City
- White Course RFQ advertised November 4th
 - Design on-going
 - o Consultant preparing Site Plan for submittal to the City of Doral
- Doral Meadow RFQ advertised November 1st
 - 60% package submittal received April 6, 2020 City comments provided to consultant

• Doral Boulevard Pedestrian Bridge:

- DERM confirmed necessity for Manatee protection plan as part of design
- Consultant is providing responses for current FDOT comments in order to expedite the process.

• Trail Network:

- City of Doral provided consultant to start coordination for the addition of "sharrows" on bike lanes
- Executed WO provided 4/17 to consultant

• Doral Central Park:

o BETA testing performed at EOC for the Virtual Phase 2 evaluations with all shortlisted firms

• Lighting of Trails:

City selected Mongoose Lighting fixtures for the shared paths and parking areas – April 14th
Pending revisions to report from consultant regarding City's selected lighting fixture

Trails and Tails:

 IT provided location for LPR, new poles, fiber runs, camera, & IT closet: reduced scope requested April 7th – Revised proposal - Pending from consultant

Building Department

- ADMIN: Director attended Directors Meeting, weekly with DCM, Bond Mtg; Miami Dade County Building Officials Teams Meeting.
- "WeB" Software UPDATE: Attended GTM with Implementation Consultant for E-Reviews and File Sets/Submittal types; various internal Teams meetings to coordinate work effort; final GTM with IC to review week and plan ahead.
- HUMAN RESOURCES ACTIVITIES: Permit Clerk & Administrative Assistant positions are pending interviews. Reviewed remote work time sheets.
- 2nd FLOOR LEADERSHIP TEAM MEETINGS: No activity this week.
- Item 20-3635 Permit Fee Utilization Report: CM to meet with CAO for clarification. PENDING
- Uniform Contract: PO Pending.
- STAFF ACCOMPLISHMENTS: Huge thanks to BD Staff that participated in the Farm Share Food Giveaway at Doral Central. Big thanks to the IT team for continuing to support the remote workforce and handle issues timely! Jane was the guest speaker for UM School of Construction Management Graduate Class on Codes & Regulatory Standards, Sat. 4/18.
- PHONES: Data available: (-)197 Inbound call count for week
- INSPECTIONS: (+)91 Average Daily Inspections, (+)457 total Inspections Completed (week)

- PLANS REVIEWS: (+)191 Plan Reviews (Quantity), 16% Expedite, 1% Walk-Thru, -13% Rework, +70% Drop-off; Walk-thru's and Expedite program discontinued; emphasis on reworks and project in pipeline
- Average plan review time per plan per trade = 47 mins
- LOBBY DATA (DORALQ): Solution Center was closed to the public on March 18. DoralQ not available.
- VELARO CHAT PORTAL: 2313 Total Online Customers; 20 Total Engagements. 4.3 mins Average Handle Time

Code Compliance

- Code Compliance Department has continued with the enforcement of the Emergency Orders enacted by the City of Doral and Miami Dade County. Also, education of the orders over the numerous phone calls received.
- Director submitted budget year-end estimates for FY 2020 and department budget request for FY 2021.
- Six members of the Code Compliance Department assisted in the city's food give-away at Doral Central Park.

Human Resources

- Reviewed employee timecards and assisted departments with any changes needed
- Department participated in phone call with Neogov Team to further discuss items needed to move forward with implementation
- Participated in Neogov virtual call/training to view steps on reporting
- Closed hiring requisitions in Neogov for positions that have been filled: Assistant Finance Director, HR Director, and Clerical Aide II
- Referred all applicants that met minimum qualifications in Neogov to hiring departments for their review during the week
- Reviewed and scanned all training and travel requests into respective personnel files
- Reviewed 35 FDLE files for accuracy
- Participated in team meeting with IT/HR/Finance to discuss Neogov
- Revised remote timesheets for review
- Reviewed Kronos for payroll (254 timecards for City employees)
- Assisted candidates over the phone with any questions and concerns they had in regards to application status
- Assisted employees with requests, such as: copies of pay stubs, 457 account assistance, and Kronos requests
- Audited employees personnel files
- Reviewed and audited performance merit increase for the Police Department- updated internal portals as needed
- Worked on completing application for Aetna certification
- Finalized pre-employment process for Mechanic position
- Conducted and finalized pending employment verifications for City positions
- Participated at the City of Doral & Farm share distribution of food for the community.
- · Assisted in preparation for grievance meeting.
- Reviewed and coordinated with backgrounds four candidates for the police department.

- Conducted nine employment verification for city employees.
- Completed fourteen mutual applicant verification for other agencies.
- Conducted nine work number verification for police candidates
- Reviewed and reconciled 200 timecards for the police department, added time for all FMLA, workers compensation and other employees on leave.
- Conducted new hire orientation at the police training center. A total of 16 employees participated. In order to comply with CDC guidelines, the orientation was half virtual and onsite.

Information Technology

- Police Support;
- Support remote users.
- Fixed Chief's Microsoft teams login issue.
- Fixed Cry Wolf Letter for Covid-19.
- Registered new docks for axon Tasers.
- Added 2 new vehicles to Fleet Complete.
- Systems Administration.
- Keep the backups 100% operational.
- Worked with the security manager to fix the o365 event tracker.
- Upgrade user home folder file server to Windows 2016.
- Associated the relic backups to restored machine.
- Worked with provider to validate some archiving process.
- Created group to temporarily deny group policy to save teams videos in local disk for city manager assistant.
- Synchronized the WSUS Server with Microsoft to start the April server update installation.
- Systems Analyst

IT BlueBeam Studio Session Integration with EnerGov ID Integration COMPLETED

IT CD+ New Versions of IOS Mobile Apps COMPLETED

IT CD-PLUS Server Windows Updates COMPLETED

IT BlueBeam Revu Software SME's Install COMPLETED

IT CH/PD/PR Access Control Upgrade Vendor Work Order Revision COMPLETED

IT EnerGov GIS Map Display Error COMPLETED

IT EnerGov 500 Item Requirement Scope Revision IN PROGRESS

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

City Wide Help Desk

City Wide Help Desk SLA at 100% of all Support Tickets

- (IT) Windows 10 upgrade campaign In Progress
- (IT) IT Help Desk Survey draft In Progress
- (IT) Resolving variety of user incidents at City Hall
- Security Manager

Analyzed 29 emails reported by City users

Attended COVID-19 Threat Intelligence webinar

Assisted the City Manager in retrieving email information

Attended webinar on network security

Met with vendor to discuss IAM solution

Assisted Police Department IT to ensure users receive crucial emails vital to operations

Network Administration

Modified call flow for the Building Department and for the City Hall Main Number as requested.

Troubleshoot of email Notifications from the VoIP Server to PD users.

Configured the outbound caller-ID for the Doral Emergency Alert System.

Provisioned a conference phone for the Mayor Conference Room.

Tested and provisioned a new wireless solution for an upcoming project for services at the intersections.

Prepared and presented the Network needs for next year's budget.

Supported the PD technicians on Network and Voice troubleshooting.

Worked with the Voice Vendor for getting softphones licenses.

Network Monitoring and notified the IT team as needed.

Assistant IT Director

Various testing of video conferences

Assessing requirements and workarounds for virtual meetings

Troubleshoot Teams Outlook add-in

Assessing needs/updating comments with internal team for Parks Bond projects

Reviewing budget request forms

Troubleshooting Teams recording and saving

Troubleshooting Teams access across domains

Review case study

• Webex Meetings for Finance Department

I Webex Meeting for Public Works

HR Orientation For New Hires

Teams video conference for HR

Tested EOC for Finance bidding

Worked on quotes for IT equipment renewals

Worked on AV/CCTV needs for next fiscal year

Coordinated with vendors for designs for next av projects

Provided comments for Meadows park build regarding AV/CCTV infrastructure needed

- Database Administrator:
- Working on a new LPR Vigilant Hourly Hits Dashboard in Power Bi to display the detections by Intersection Cameras on an hourly basis: Dashboard approved and published in production.
- Working on the Data Conversion Energov Project: Creating a SQL Script to join the GIS SQL Table provided by the GIS Developer with the Public Works Permits table to upload the Latitude and Longitude for each permit.
- Attended the EnerGov E-Reviews Configuration & Trainings scheduled on Tuesday 14, Wednesday 15, Thursday 16, 2020 at 8:30 am 12:00 pm and 2:30 pm 4:00 pm.
- Applied Windows Update on the DBERPII production server.
- •Attended the Food Giveaway event as Volunteer at Doral Center Park.
- Citywide Projects

2018-2019 BD - DEVELOPMENT SERVICES SOFTWARE

Tyler team provided training on e-review, how to use Bluebeam and configuration requirements; Continue to work on Energov Project requirements with different departments and updating Test plan for all functionalities.

Project overall is 25% completed

2019-2020 Tyler 311

This week we met with Project management team to coordinate training for API.

Discussing new upgrade of Tyler311 2020 and process to implement. IT will be trained by

developer on how to extract data and working with PW on users' requirements.

Project overall is 29% completed

2019-2020 Integration to Document Retention Project-Bluebeam

Configuration of 30-day trial environment of Studio Prime and Revu for users this week was completed.

Complete training and implementation of Bluebeam should start in June/July after April 22nd Council Agenda approval is obtained.

Project overall is 5% completed

2019-2020 Energov Integration to Laserfiche Project

We are waiting for a statement of work and obtaining quote with various Energov interfaces, evaluating support options and requesting a statement of work from Laserfiche company. Project overall is 7%

2019- 2020 Neogov HR Project

Working in Neogov-meetings/update issue Log and Stakeholder/Communication plan, read all documentation provided including RFP and getting acquainted with Neogov community training and users guides to utilize for testing plans, waiting to have a updated Project schedule/Plan.

• GIS Administration:

As per public record request, provided land use, zoning, development, road allocation GIS data. Researched ArcGIS Monitor ESRI.

As per planning and zoning dept's request, assisted GIS geoprocessing tool and data on ArcMap. As per public works dept's request, assisted access to GIS data connection.

As per planning and zoning dept's request, assisted access to GIS data connection.

Troubleshoot and resolved geointersection GIS data export to SDE connection for CD-plus.

Application Development:

Updated Traffic Manager to retire website.

Created and configured form and workflow for COVID-19 Food Support.

Assisted to Energov configuration session.

Set up PD users to use COVID-19 Food Support

Updated Internal Dashboard

Assisted BD and CE with properties.

- Intersection LPR's & CCTV
- Remote Maintenance and monitoring of License Plate Readers to include field repairs.
- Remote Maintenance and monitoring of Traffic surveillance cameras to include field repairs.
- Continued working with Miami-Dade PW and HP Electrical engineer on the design/permit of Site I, Site 26, and Site 30 LPR camera installation.
- Completed the preventive maintenance of uninterrupted power supply UPS) unit at PD (main).
- Started the setup/testing of the new FirstNet Band on Site7 with the assistance of Sr. Network Admin

April 17th Food Giveaway volunteer

- Website Projects
- FPL 2 LPR Poles:

City of Doral PW issued permits to site 26: 2020040029: NW 79TH AVE & NW 58TH ST and site 302020040025: NW 107TH AVE & NW 90TH ST. These permits are pending for the preconstruction meeting to be requested and the electrical sub permit will need to be applied for. Site I plan Horsepower delivered again to MDC after Engineer had to update plans for missing sidewalk doc and will be delivering this week to MDC

Project is 20 % completed.

WCCD 37122- New Smart City Certification Project

Continue updating/requiring documents from PW, Parks and updating Energy, Environment & Climate, Finance indicators with new documentation provided, updating new air monitoring map with Alexis/PW.

Project is 81% completed

Planning and Zoning

Planning and Zoning:

- 10 Permits reviewed for the week of April 10th to April 16th, 2020.
- 13 Inspections performed for the week of April 10th to April 16th, 2020.
- 8 New BTR/CU for the week of April 6th to April 10th, 2020.
- Staff participated in one (I) Pre-Application Meeting.
- We have 5 staff members participating in Friday's food giveaway.

Economic Development:

- Participated in Venezuelan Business Council Townhall Webinar with Mayor Bermudez to present information on city, county, state and federal business assistance programs and answer questions from attendees.
- Worked with Finance and PZ staff to individually call 55 banks, 100 manufacturers, and over 130 import-export companies to provide information on available stimulus money and survey what services they are currently providing.
- Attended Economics of Development 202 Webinar, Live Presentation by Joe Minicozzi, Urban3. This was a very unique mapping system that shows visually what types of development are contributing the most to city taxable value and how municipal government can run simulations on what zoning districts will respond with the highest value.
- Met with Kevin Crowder re: economic development consulting with City of Doral.
- Meeting with Urban3 + re: economic development consulting with City of Doral.
- Met with SBDC re: funding of Florida Emergency Bridge Loan program.
- Connected corporate food donations to church food distribution in Doral.
- Coordinated with emergency loan providers and banks to present business assistance information to Doral businesses.
- Coordinated CBO, PTSA and Façade grant applications and payments.

Police Department

Arrests

• Felonies: 3

• Misdemeanors: 2

• Traffic:

• Warrants: I

• DUI:

Traffic Citations

• Hazardous Moving Violations: 8

Non-Hazardous Moving Violations: 12

Notable Arrests & Incidents

Theft

Criminal Mischief

Doral Police arrested two men who in the past several months have stolen used cooking oil from a restaurant located in the 7800 Block of NW 36 Street. The owner of the restaurant advised police that he observed on surveillance video how two men drove up to the rear of the business and pried open a metal tank that stores used cooking oil until it is picked up for disposal. After prying the tank open the men inserted a hose that was connected to the back of the truck and extracted the oil. Several weeks passed and the men repeated the crime. The owner of the restaurant estimated the cost of the oil stolen at over \$500. The men were caught when they were observed by the owner parked in front of another business in Hialeah Gardens. The men were arrested by Hialeah Gardens Police and transported to the Doral Police Station for further

investigation. Both men invoked their Miranda Rights and refused to answer any questions. They were charged accordingly and transported to TGK.

Possession of Stolen Property Carrying a Concealed Firearm Resisting Arrest Probation Violation Warrant

Doral patrol units were summoned to the Windsor Apartments located in the 4400 Block of NW 87 Avenue regarding a resident that advised that he was being followed by a subject that was dressed all in white carrying a shopping bag. One of the responding officers located the male and proceeded to conduct a record check while the other officer was speaking with the complainant. The Communications Dispatcher advised that the man was wanted on a Probation Violation Warrant for Aggravated Assault with a Firearm. As the officers went to handcuff him, the male fled on foot through the parking lot. After a brief foot chase, he was captured and taken into custody. A check of the bag the man had in his possession contained a firearm which proved to be stolen. He was arrested and transported to TGK.

Public Information Office

- The PIO handled inquiries from the media on matters involving the Doral Police Department.
- The PIO has been conducting an awareness campaign on social media to advise the public of fraudulent schemes where criminals are luring individuals by telephone, emails, and text messages and stealing monies that are part of the government's economic stimulus bill.
- The PIO granted interviews to six local television stations to inform and reassure the public that Doral Police officers are equipped with the necessary gear to protect themselves and those they come in contact with, against the challenges presented by the COVID-19.
- The PIO conducted roll call training with all personnel and discussed proper relations with the general public when dealing with inquiries and requests for specific information on public safety issues.
- 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.

Neighborhood Resources Unit

Thursday - April 9

- Sloan's Ice Cream-Sponsor DPD event
- International Mall-& La Carreta-mall watch and business f/u EO-2020
- Doral Estates Gate entrance on NW 97 Ave-survey
- Morgan Levy Park-Kiosk status and park check
- Shelton Academy-school check

- Met SFC and Lopefra-Business contact
- Hellman's-Business contact

Friday - April 10

- Parks Department logistics moving Kiosks from Parks to Stores
- Sedano's-met w/MGR –receiving DPD kiosk
- Winn Dixie met w/MGR-receiving DPD Kiosk
- Modern Doral-CAU address request for properties
- D'Cata wine business contact DPD meal logistics
- Mercedes Cafeteria DPD meal logistics

Monday - April 13

Sergio's-business contact EO-2020

SAMS-business contact EO-2020

DAVCO-DPD business contact events logistics

Costa D' Oro-HOA contact fire key not working

Avanti-business contact

Sedano's Business Check

Tuesday - April 14

- Publix-Downtown Senior Hours
- Winn Dixie-f/u business check and met w/MGR-closing hours-first responder times
- Doral Park Country Club-trespass
- SAMS-business contact-first responder hours
- PGW-Tri County Business Contact
- CVS-pharmacy check-EO-2020

Wednesday - April 15

- McDonald's N.W. 107 Av & 74 St-met with manager EO-2020
- CVS N.W. 107 Av & 74 St Business Contact
- Trump Hotel f/u on Criminal Mischief case
- Walmart-Business Contact
- La Carreta-business contact
- Doral Dunes-HOA f/u case 6891

Office of Emergency Management

- Filed daily situation reports on the City's COVID-19 protective measures and response with Miami-Dade County's Emergency Operations Center (EOC) Municipal Branch
- Shared information on Florida Department of Health (DOH) PODs with satellite cities, and followed up with Doral POD request with DOH Miami-Dade County office.
- Prepared Doral PD protective equipment purchase report.
- Assisted Training Unit with PSA Academy Graduation Ceremony photographs.
- Continued outreach on COVID-19 prevention and mitigation on website and social media platforms including information provided by the CDC, the Florida Department of Health, Miami-Dade County Fire Rescue, and the City's Public Affairs Office.
- Public information included Emergency Orders signed by Doral Mayor, on face cover usage in grocery stores, pharmacies, hardware stores, etc.; Doral Individual and Family Food Support Program, and new home testing for seniors and persons with disabilities over 18 years-old administered by Miami-Dade Fire Rescue.

- Assisted Public Affairs with Miami-Dade County and Doral COVID-19 cases information.
- Prepared Category B DPD Expense Report for Public Assistance program.
- Took part in COVID-19 federal briefing for local governments.
- Procured additional protective equipment: N95 masks, hand sanitizers, gowns, shoe covers, etc. and submitted a new resource request to County/State for sanitizer wipes.
- Assisted HR and IT in updating employee's contact list for Everbridge system.
- Provided City Directors and Satellite cities with COVID-19 briefings.
- Continued sharing information with Hands on Doral volunteers to assist the City in informing the public on COVID-19 preventive actions and food distribution.

Training Bureau

The Training Section coordinated the following activities:

- PSA Academy Final Week & Graduation
- Orientation Week New Police Officer Employees
- Annual Qualifications Remaining Personnel Assessment
- Real-Time Dashboard Trainings/PPE Kit Briefings
- o Remaining Patrol Officers

The Training Unit disseminated the following Training Bulletins:

- Training Bulletin 2020-01--- Protocol for Personal Protective Equipment (PPE) Usage
- COVID-19 Emotional Distress: Tips and Outreach Resources
- Miami-Dade County Emergency Order 20-20: Facial Coverings
- Miami-Dade County Emergency Order 7-20: Religious Activities
- COVID-19 Training Note Reference Cardiopulmonary Resuscitation

Public Works

- ITB 2019-36 "Year 7 of the Canal Bank Stabilization Program": The construction is ongoing. The contractor is working along NW 25th Street between NW 97th Avenue and NW 92nd Avenue installing the geo-web cells and the installation of fencing. The segment along NW 25th Street is 90% complete. The second segment will be along NW 54th Street between NW 102nd Avenue and NW 97th Avenue. The City of Doral received a Stop Construction Request due to COVID-19 for a two-week period from the contractor set to begin on April 10th. The City approved this request and construction will not begin again until April 27th.
- ITB 2019-30 "Sub Basin A-4 Stormwater Improvements": On February 18, 2020 the construction began of stormwater improvements along NW 84th Avenue between NW 25th Street & NW 12th Street. The awarded contractor, Maggolc, Inc., continues to install the additional drainage and continue to the next phase. This project has 7 phases and the contractor began phase 4 this week. Phase 4 is along the northbound lanes along NW 84th Avenue a little north from Sam's Club. It is estimated that the contractor will remain in this area for another 2 weeks.

• ITB 2018-13 "Year 5B Canal Bank Stabilization": Blue Folder for LAP Grant Project Closeout is being compiled and is estimated to be submitted by next week. With this, the remaining 10% of the \$1,000,000 LAP Grant will be released to the City and all of the grant money would have been reimbursed to the City.

Transportation:

- NW 82 Ave. Roadway Construction between NW 27 St. and NW 33 St.: (4/13) NO activity this week; Contractor is scheduled to install thermoplastic next week (Thursday). Long lead items (base bolts) are scheduled to arrive next week. Contractor is scheduled to resume spread footer installations on Thursday of next week.
- NW 74 St. Traffic Signals at NW 97 Ave. and at NW 102 Ave.: (4/13) Contractor has installed 3 of 4 mast arm concrete bases, 4 each pedestrian pole bases, control box base, hand holds, and a few directional bores on 97th avenue intersection. Contractor has installed control boxes and hand holds on 102nd avenue intersection.
- Citywide Sidewalk Improvements:(4/13) This project is completed minus items on 19th street east of 107th avenue. Time extension request has been submitted.
- NW 41 St. Roadway Construction between NW 87 Ave. and NW 79 Ave.: (4/13) Contractor is 85% completed with Dressels Canal portion of project. Contractor has prepared subbase for 41st street from 79th avenue to 82nd avenue; has begun installation of light pole basses. Currently, the installation of drainage scope is delayed pending relocation of exiting gas main and "unknown" communication cable.