



Memorandum

To: Honorable Mayor and City Council

Date: February 14, 2020

From: Mari Gallet, Deputy City Manager

Subject: **Weekly Council Update/February 10 - February 15, 2020**

City Manager

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

- 1) Recap of the weekend
- 2) 117th Ave and 41 Street – Social Media
- 3) 82nd Ave construction – media request
- 4) 84th Ave and 54th Street intersection
- 5) Records retention guidelines
- 6) 3rd Floor Reception coverage
- 7) Feb. Council meeting / March agenda deadline
- 8) President's Day – Government Center closed

- Deputy City Manager held meeting with Building Official/Director Mr. Rene Velazco, Assistant Building Director, Ms. Jane Decker and Chief of Building, Mr. Sebastian Eilert regarding APA - ADA Conference summary.

- Deputy City Manager attended City of Doral Trails Lighting Presentations along with AECOM staff members.

- Deputy City Manager attended Doral Horizon 2020 at the Federal Reserve Building.

- Deputy City Manager held weekly meeting with Acting Human Resources Director, Ms. Rita Garcia.

- Deputy City Manager held weekly meeting with Public Works Director, Mr. Carlos Arroyo and Assistant Public Works Director/Chief of Engineering, Mr. Eugene Collings-Bonfill.

- Deputy City Manager along with City Clerk Diaz and City Attorney Figueredo held Agenda Briefing meeting with staff.

- Deputy City Manager attended February 12 Council Meeting morning and evening sessions.

- Deputy City Manager held meeting with Information Technology Director, Ms. Gladys Gonzalez regarding Doral Q System.

- Deputy City Manager held weekly meeting with Building Official/Director Mr. Rene Velazco, and Assistant Building Director, Ms. Jane Decker.

- Deputy City Manager held weekly meeting with Code Compliance Director, Mr. Edgard K. Estrada and Assistant Code Compliance Director, Mr. Danny Del Toro.
- Deputy City Manager held meeting with Public Works Director, Mr. Carlos Arroyo and Assistant Public Works Director/Chief of Engineering, Mr. Eugene Collings-Bonfill and Transportation Manager, Ms. Rita Carbonell regarding Parking.
- Deputy City Manager held weekly meeting with Planning and Zoning Director, Mr. Alexander Adams and Economic Developer, Mr. Manuel Pila.
- Deputy City Manager along with City Attorney Figueredo held weekly meeting with Mayor Bermudez.
- Deputy City Manager held After Action meeting along with City Clerk Diaz, City Attorney Figueredo and staff.
- Deputy City Manager held Bond Process Meeting regarding Construction Management.
- Deputy City Manager held Budget Review meeting with Procurement Manager, Ms. Tanya Donigan, Finance Director, Ms. Matilde Menendez, Assistant Public Works Director/Chief of Engineering, Mr. Eugene Collings-Bonfill and AECOM.
- Deputy City Manager held weekly meeting with Recreation Administrator, Ms. Erin Weislow.

Capital Improvement Project Manager

- Doral Cultural Arts Center:
 - Arts Center IT requirements was provided to B&A February 11th (Including a map of proposed camera locations).
- Morgan Levy – ITB
 - Grease trap
 - Signed and sealed drawings submitted 2/13/2020
- White Course – RFQ advertised November 4th
 - Scope Negotiation Meeting – February 13th
- Doral Meadow – RFQ advertised November 1st
 - Scope Negotiation meeting – February 13th
- Lighting of Trails:
 - Lighting product presentations February 10th

Building Department

- Hosted Florida Floodplain Managers Association (FFMA) Estimating FEMA market value class. The class was attended by Appraisers, Building Officials, Floodplain Managers, and Private Inspection Providers.
- ADMIN: Director attended Directors Meeting; Director & Chief Building Inspector met to discuss ADA Coordinator role and adopting a formal city resolution; Biweekly EnerGov Team meeting up; Director met w/ DCM for weekly update; AD attended Agenda Review, Council AM Session and After-Action.
- "WeB" We Build Doral Software UPDATE: SMEs (Subject Matter Experts) continue building

system configurations including Permit Types, Work Classes, Custom Fields, and Fee Templates. No EnerGov Consultant on site this week. One Go-To-Meeting hosting with IC. Daily Afternoon Workshops taking place in 220/233 with SMEs. Study Hall! Big thanks to all the director's for making the staff time to implement this important project.

- HUMAN RESOURCES ACTIVITIES: Permit Clerk & Administrative Assistant position closed, and candidates are being reviewed. Please welcome new Plumbing Inspector Mr. Trevor Bramble to the Building Team.
- 2nd FLOOR LEADERSHIP TEAM MEETINGS: Last week's meeting discussed Technology Request process during budgeting and aligning items with EnerGov project. IT Director will assist 2nd floor team with requests under one-line item. Andrea Vieja & Maggie Santos also joined meeting to discuss 311 workload and how-to better assist community. Building trained r Ms. Vieja on Velaro Chat System. AD will coordinate implementation with PA & Webmaster.
- Item 20-3635 Permit Fee Utilization Report: Item approved on consent at February 12, 2020 Council Meeting, BD will work with Procurement to get project started. Report MUST be posted on city website NO LATER THAN December 31, 2020.
- STAFF ACCOMPLISHMENTS: Compliments to our inspection staff from Mr. Rick Crain, Superintendent of Lennar Multifamily Corporation, for performance at Grand Bay Pod 1. Way to go team!
- PHONES: Data available: (-)245 Inbound call count for week
- INSPECTIONS: (+)128 Average Daily Inspections, (+)641 total Inspections Completed (week)
- PLANS REVIEWS: (+)351 Plan Reviews (Quantity), -16% Expedite, -5% Walk-Thru, +25% Rework, +54% Drop-off
- Average plan review time per plan per trade = 51 mins
- LOBBY DATA (DORALQ): (-)506 Total Building Dept Customers: (-)101 Lobby Daily Average, (-)8.4 mins Lobby Wait Time (Weekly Average)
- Average Time Spent Per Customer = (-)12 mins
- Number of clerks needed/provided = 2.9/3 (1 vacant)
- VELARO CHAT PORTAL: Not active this week. Active replies to missed chats. Pending training to Constituent Services Coordinator
- EMOJI SURVEY RESULTS - BUILDING ONLY: 89% Satisfaction Rating (6 reviews received)
- Granular data available upon request.

Code Compliance

- Department held case discussions for upcoming Special Magistrate hearing. Successfully defended 18 cases.
- Members of the department participated in webinar for short term rentals compliance vendor.
- Director and Assistant Director attended meeting with second floor department members and leadership
- Director attended biweekly Energov meeting to discuss ongoing implementation.
- Field Supervisor and Code Compliance Officer met with residents at Midtown Doral to address and cite garage related concerns.
- Director and Assistant Director attended MAAB meeting.

Finance Department

- During this period 166 invoices were processed.
- One hundred two checks were issued for a total of \$579,925.52.
- 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 nine purchase orders were created this week for a total of \$369,844.01.
- FY19-20 YTD: 862 Purchase Orders processed for a total of \$58,329,772.84.

PROJECTS SUBJECT TO THE CONE OF SILENCE AS OF 2/13/2020:

| NUMBER | BROADCAST | DUE DATE | BID NAME |
|---------------|------------------|-----------------|-----------------|
|---------------|------------------|-----------------|-----------------|

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. Award
recommendation made.

DEPARTMENT PR BONDS

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. Nine submittals received.

DEPARTMENT PW

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

DEPARTMENT CM

RFP No. 2020-02 01/21/2020 02/14/2020 Recreational Programming
Pre-bid meeting 1/28/2020, 22 firms attended.

DEPARTMENT PR

ITB No. 2020-03 01/29/2020 02/27/2020 Parking Lot Resealing @Trails & Tails Park and Veterans
Park

Pre-bid meeting 2/18/2020. Ten firms attended.

DEPARTMENT PR

RFP No. 2020-04 01/17/2020 02/13/2020 Vending Machines Operations & Management
Pre-bid meeting 1/27/2020. Six firms attended.

DEPARTMENT PR

RFQ No. 2020-05 01/21/2020 02/21/2020 A&E Services and Related Disciplines for Central Park
Pre-bid meeting 2/04/2020. Fifty-five firms attended.

DEPARTMENT PW

RFQ No. 2020-06 01/21/2020 02/21/2020 Pre-Construction & Con. Manager at Risk for Central

Park PW

Pre-bid meeting 2/04/2020. Forty-one firms attended.

DEPARTMENT PW

ITB No. 2020-07 02/4/2020 03/04/2020 Right-of-Way Maintenance Services

Pre-bid meeting 2/20/2020.

DEPARTMENT PW

ITB No. 2020-08 01/31/2020 03/02/2020 SW Improvements: NW 114 Ave & 50th Street

Pre-bid meeting 2/18/2020.

DEPARTMENT PW

Human Resources

- Attended meeting with Concentra Medical Center to discuss Worker's Compensation Metrics.
- Conducted New Hire orientation for 11 members of various departments.
- Reconciled all carriers bills with payroll deductions amounts for accuracy and provided to the finance department for processing.
- Onboarded 6 employees for various departments within the City.
- Opened 2 Family Medical Leave cases.
- Held 3 pre-employment meetings. In addition, successfully cleared 3 candidates from the pre-employment process and provided start dates.
- Provided response of 30 mutual applicants for other Agencies and completed 20 verifications of employment.
- Participated as a Panel Member for the Clerical Aide II position.

Information Technology

- Security Manager

Analyzed 26 emails reported by City users

Began analyzing endpoint data on test devices with third party monitoring service

Began testing and deploying Security Awareness screensaver

Removed stale devices from antivirus console

Attended demo for network access control solution

- Systems Administration.
- Keep the backups 100% operational.
- Fixed Vmtools installation issue.
- Upgrade EOC server to Windows 2012 R2
- Fixed a problem with disk in our storage backup.
- Decommissioned 4 servers with old email archiving system.
- Increased CPU in the Archiving server in PD
- Created 2 GPOs for the new screensaver

- Systems Analyst

BD CD-PLUS Holiday Schedule COMPLETED

IT iPad Inventory iOS Verification COMPLETED

FN Vendor Inquiry Update COMPLETED

HR KRONOS DB Offline Error COMPLETED

IT EnerGov IG Inspect and IG Enforce App. Testing COMPLETED

IT EnerGov IG Inspect and IG Enforce App. Deployment IN PROGRESS

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

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

BD/PW/PZ/CE Workflows Revision IN PROGRESS

- Network Administration

Installed a server and provisioned the network at the Police Department.

Met with a service provider and discussed solutions for new services.

Met with a vendor and discussed new security solutions.

Troubleshoot and updated our Main Monitoring System.

Fixed forwarding configurations at our Main Data Center.

Network Monitoring and notified the IT team as needed.

Supported the PD technicians on Network troubleshooting.

- Police Support:

- Completed 34 Support Tickets.

- Continue to upgrade computers to Windows 10

- Events:

Doral Business Forum

Council Meeting

New Hire Orientation

Rain Barrel Workshop

AVI-SPL System Support (Police Training Center)

Special Magistrate

MISC:

Further configuration was done to CH and PD CCTV server in preparation for migration

RTIC assessment for furniture and IT requirements

Created security awareness screensaver for city deployment

Assistant IT Director

Meeting regarding spatial computing

Cultural Center IT Needs Meeting

EnerGOV technical discussion

Solution Demo

AT&T call

Doral Q System Changes meeting

- Citywide Projects

- 2018-2019 BD - DEVELOPMENT SERVICES SOFTWARE

All departments are completing Audit Permit/Plan Types ensuring Work Classes are assigned,

Setting up Workflow Actions to link any “subs or shop drawings” and setting up Workflow

Action for each Submittal Type then as they finish Workflow Templates verifying all fees are in system.

Project overall is 20% completed

- 2019-2020 Tyler 311

Next week we will start setting up configuration for Portal and users profiles, configuring a portal for citizens accessing 311/requesting services via mobile app.

IT will need to use API to obtain data for dashboards.

Next Tuesday we will finalize plan to use the latest version of Tyler311 and mobile app for citizen use.

Project overall is 13% completed

- 2019-2020 Integration to Document Retention Project

We had meeting addressing all requirement for the Bluebeam software configuration, standards

for implementing and collaboration between departments for the documentation of the statement of work.

We have requested PO for finalized quote for Blue Beam and Laserfiche.

Initial due diligence phase to use the software and preparing schedule is continuing.
Project overall is 7% completed

- GIS Administration:

Researched ArcGIS Pro 2.5 tutorial.

Installed Microsoft .NET framework 4.8 for ArcGIS Pro requirement.

Upgraded ArcGIS Pro 2.5.

Investigated ArcGIS Server logs error.

- Database Administrator:

- Working on the HR Internal Dashboard, a new metric for New Applications Received for the last 6 Months was included and dashboard refreshed.

Hourly report for the Mobile LPR for the Year to Date Detection data.

- Working on the Public Works Internal Dashboard, new metrics for Building Maintenance and Street Resurfacing will be incorporated.

- Application Development:

- Enabled Office 365 CDN.

- Created App Catalog in SharePoint Online.

- Created SharePoint full width webpart.

- Assisted BD with Online payment issue.

- Set up Doral-Q monitor and audio.

- Assisted CE and PZ with Properties.

- Website Projects

- FPL LPR Poles:

Horsepower is finalizing connection of cables on Site 22 this week, should be completed this week. Horsepower will install another pull box on the SE corner of 107 and 25 to prevent the damage.

Vendor will finalize the cables this week.

Engineer has deliver site 26 and 30 plans to MDC for permit approval and is working on site #1.

Project is 92 % completed.

- WCCD 37122- New Smart City Certification Project

We are answering comments of the first review, WCCD is requesting more documentation, we are sending emails and calling all respondents to provide additional information requested this week.

PW/IT are troubleshooting sensors implementation and performing changes for CH garbage bins.

Project is 97% 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, Site 26 ,and Site 30 LPR camera installation.

- Coordinating the relocation of LPR pull box at NW 33 St & 87 Av. (Site7) with sidewalk contractor and PW Dept.

- Assisted Help Desk Tech on troubleshooting communication issue with digital signage at Legacy Park entrance.

Parks and Recreation

- Meeting with Parks regarding Bond question
- Installation of Doral Meadow Park Barrier Netting and Fencing commenced
- Core Admin Meeting
- Pre-Bid meeting for parking lot resealing at Trails and Tails Park and Veterans Park
- Meeting with events team
- Doral Little League Coaches meeting
- Full Moon Yoga at Doral Glades Park
- Story time at Morgan Levy Park
- Silver Club seminar and luncheon

Planning and Zoning

- 56 permits Reviewed for the week of February 7 - 13, 2020.
- 30 inspections Performed for the week of February 7 – 13, 2020.
- 16 licenses Issued for the week of February 3 – 7, 2020.
- Several staff members participated in ongoing EnerGov sessions, building out the system processes and fee schedules.
- The Director set up an internal training webinar for staff to be a part of- “Major Trends Shaping our Cities from 2020 to 2060” webinar.

Economic Development:

- Met with Armenia, Colombia Department of Economic Development, CorpoCultura and ProColombia RE: Ritmo Doral trade mission and entrepreneurial workshop.
- Hosted Doral Business Forum with Beacon Council, SBA, StartUp FIU, Enterprise Florida and CareerSource.
- Met with Renata Calderaro RE: How to Do Business in US workshop for Ritmo Doral trade missions.
- Coordinated PTSA, CBO and Façade Grant Reimbursements.
- Promoted USDOT procurement event to business organizations.
- Met with WoodSpring Suites Hotel GM RE: new hotel.
- Attended ‘Major Trends Shaping our Cities from 2020 to 2060’ webinar.
- Promoted ‘Import-Export Academy’ Event.

Police Department

Arrests

- Felonies: 1
- Misdemeanors: 9
- Traffic: 1
- Warrants: 4
- DUI: 0

Traffic Citations

- Hazardous Moving Violations: 394
- Non-Hazardous Moving Violations: 433

Notable Arrests & Incidents:

Battery on a Police Officer
Aggravated Assault on a Police Officer
Threatening a Police Officer
Disorderly Intoxication

Patrol units observed a man laying face down in the middle of a parking lot located in the 10700 Block of NW 58 Street. The man was visibly intoxicated and became very aggressive and threatened to kill the officer when he went to inquiry if he was alright. The man continued making threats to kill the officer and his family, as he and walked into oncoming traffic. The officer approached the man and he tensed up and spat on the officer. The officer redirected the subject on to the ground tensing his body and waving his arms in an effort to prevent the officer from restraining him. The subject was eventually taken into the custody and transported to TGK.

Public Information Office

- The PIO handled inquiries from the media on matters involving the Doral Police Department.
- 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.

Neighborhood Resources Unit

Thursday-6

- Meeting with Lopefra & SFC in reference to Explorers Support & Poat
- Allegro Doral grand opening VIP event
- Doral Costa/G4S security/WFS and vehicle theft victim DPD case DR200117001212
- Promenade Follow up in reference to Parking enforcement from Lt. Sidki
- Doral Greens follow up in reference to speeding during arrivals @ JIS elementary
- Village of Doral Place follow up on our speed radar located @ 102/46 St at the exit by Villanueva is not working

FRIDAY-7

- Safety presentation @ Walmart on Calling 911 and evacuation.
- Assist Ofc. Diaz at JIS elementary in reference to a poss 33/14
- Met with the officer at the following schools:

JIS Elementary

Doral Academy Elementary & High

Eugenia B Thomas

Doral Math & Science

- JIS Elementary Relief AD afternoon @ 1330

MONDAY-10

- Pinnacle follow up with property manager in reference to MDRR lock box access
- Follow up with Ibis Villas property in reference to meeting with residents addressing private towing.
- Meet new manager @ Landmark South
- DRE-DARE
- Bilbao-Relief VT
- Islands of Doral HOA-Corisca Meeting
- Walmart-F/u in reference to Safety Presentation-Calling 911 & Evacuation
- Ibis Villas-f/u tow and parking meeting
- Doral Park Country Club HOA-meeting schedule this week
- Allegro 55-follow up to VIP event
- Corsica HOA meeting in Islands of Doral Country Club

Tuesday-11

- DRE-DARE
- Met w/NHT Disney on Wheels
- Las Vistas-Criminal Mischeif to HOA camera. Spoke to Mr. Cabrera-I requested case and report
- Follow up with R.Nader PAB in reference to stolen vehicle under case 200207002769 Doral Quest
- Doral Dunes confirm with R. Nader attending the Security meeting FEB 20. Discussed talking points
- Relief Bilbao VT 1215
- Relief CP @ DRE in the 130

Wednesday-12

- Follow up with PAB and Doral Quest in reference to 22 @ 8200 NW 41 St DR200205002603
- Follow up sup 120613011503
- DRE-DARE
- The Flats –access code to the building
- Cordoba-access
- Cordoba-access code needs to be updated
- Doral Isles-officers entering the community and responding to alarm calls. Security on alarm calls already arrival and asking officers status while on calls.
- Let's Talk Parking meeting-follow up and confirm with Rita. HOA's feel that it is in reference to parking enforcement in the communities

Office of Emergency Management

- Continued Hands on Doral program expansion and application review process.
- Updated Basic Training Presentation for volunteers. With P.A., began volunteers' packages assembling.
- Provided Hands on Doral volunteer program assignments to new OEM intern.
- Distributed information on CERT courses.
- Conducted monthly EOC inspection.
- Began coordination of Everbridge system training and refresher course.
- Continued work on Years of Service project.
- Worked on Emergency Management Certification requirements.

Training Bureau

- Week 26 Recruit Progress Memo (PAC-133)
- Annual Qualifications
 - o Firearms, Defensive Tactics, Use of Force, Taser, CPR
- New Employee Orientation Calendar (PSAs) – scheduled for February 18-21, 2020
- Purchase Authorization Request – PSA Academy uniforms
- Purchase Authorization Request – Tasers

Public Works

- Provided ESciences with a report of all odor complaints for the past two weeks. The City is also forwarding all Odor Hotline complaints by email.
- Coordinated the install of all bus bench signs for the 2020 Census campaign.
- Provided post-press release draft for the City of Doral Re-Certification as a Green Local Government at a Silver level by the Florida Green Building Coalition.

Transportation:

- Attended the Miami-Dade Transportation Planning Organization (TPO) 2021 - 2025 Transportation Improvement Plan (TIP) Development Committee Meeting.
- Attended the Miami-Dade Transportation Planning Organization (TPO) Freight Transportation Advisory Board (FTAC) Meeting.
- W 82 Ave. Roadway Construction between NW 27 St. and NW 33 St.: Phase II of Maintenance of Traffic (MOT) Plan implemented. Precast foundations unable to be used due to conflicts with various utility conduits. Change Order proposal for use of spread footer foundation scheduled to be submitted next week. Pending installation of light poles for installation of final lift of asphalt. Contractor is currently addressing project punch list. (LAST WEEK) Contacted Universal Engineering to help expedite engineer's approval of spread footer foundation design and its anticipated proposal from contractor for installation. (This week) Spread footer calculations, detail, and cost proposal has been formally submitted. Contractor to begin installation of friction course on the week of 2/17.
- 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 approval from Traffic Engineering Division – Block Party and Bike Path, & Traffic Engineering Division (MOT). Email from MDC was received on 1/31/20 confirming that they would expedite the final review of the most recent comments. Coordination/discussion for relocation of median palms ongoing. Discussion with engineer of record and MDC ongoing to update signal timing in order to minimize number of palms that need to be relocated. The City will submit a variance letter to MDC in order to obtain the signal operation needed to minimize trees relocation. (LAST WEEK) Received some feedback and recommendation from BCC in regard to left turn on 74 street to 102nd Ave. Still pending MDC approval. (This week) Still pending MDC approval; permit supervisor was contacted in efforts to help expedite.
- 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. Coordination with FPL for pole relocation ongoing. No relocation date provided by FPL yet. 22 out of 22 driveways completed. Sod installation along the north side of NW 19 St. approximately 80% completed. Contractor is working along Site No. 1, NW 115 Ave. between NW 34 St. and NW 41 St. (approximately 99% completed). 25 out of 26 driveways completed. Restoration of areas ongoing. Sod installation approximately 95% completed. Work at Site No. 2 (NW 39 St. between NW 115 Ave. and NW 114 Ave.) ongoing (approximately 99% completed). Pending installation of approximately 15ft of sidewalk that are on

hold pending replacement of FPL utility box for completion of site work. Contractor commenced installation of sidewalk along the south side of Site No. 2, NW 33 St. between NW 112 Ave. and NW 107 Ave. (LAST WEEK) By the end of this week 2/7/2020 all work will be done on NW 19th Street. Two weeks look ahead: 1) Continue construction of sidewalk on NW 33th St from NW 112 Ave to NW 107 Ave (South Side). 2) Begin sidewalk construction on NW 30th Terrace between NW 87th Ave and NW 84th Ave. City of Doral confirmed, the Developer's contractor will construct the curb ramp at the SW corner and remaining of sidewalk area in front of the property and driveways at 19th street & 102nd avenue. Scheduled meeting for Friday 2/7 with FPL representative to help resolve pending delays on adjustment of splice box and light pole conflicts. (This week) In communication with MDC special taxing district to address funding for relocation of FPL pole at 19th street. Continued sidewalk construction on NW 30th Terrace between NW 87th Ave and NW 84th Ave.

- NW 41 St. Roadway Construction between NW 87 Ave. and NW 79 Ave.: Notice to Proceed tentatively scheduled for February 17, 2020. Comments received from MDC Traffic & Signals Division (TSS) during the contractor's submittal for MDC MOT/Construction Permit. The City will request a meeting with TSS to discuss comments that are received after plans have been approved during the design phase. (LAST WEEK) Scheduled a "pre-startup" meeting on 2/13 to review and update the following: MOT, Public Notifications, Permit, Utility coordination, schedule, FPL relocations, and actual NTP date issuance. (This week) Attended pre-start up meeting with contractor, EOR and CEI to discuss RFIs, permitting, utility relocations all in preparation to tentatively issue NTP on 2/24.