PROJECT TITLE LOCATION: Annual Microsurfacing Contract

Scope: Microsurface City Streets, various locations citywide - Amending to Local Gas Tax funding, GASB 34 ratings, or other input.

Fund: 101 **Project Number: Various**

Project Manager

Budget: $300,000 **Taheri** **Comm. District: All but 4**

Consultant: Public Utilities, Engineering Services Department
Contractor: Florida Highway Products, Inc. **Legal Matters:**

WEEK	DATE	STATUS: C	HOURS
35	09/01/06	Street Microsurfacing 2007, Preparing GASB 34 street map for 2007	
36	09/08/06	FHP submitted Amend. No.3, FHP - requesting 15% price increase for Microsurfacing 2007	
37	09/15/06	Engineering agreed to 7% increase for Amendment No. 3 per (PPI) Index	
38	09/22/06	Contractor to revise Amendment No. 3 for 7% and resubmit	
39-41	10/13/06	Received revised Amendment No. 3 10/10/06	
42	10/20/06	City Attorney (Draft Agreement) 10/16/06. Returned to Engineering 10/30/06	
43-44	11/03/06	Amendment No.3 contract sent to FHP. Requested the Contractor to provide the City with performance bond and insurance 10/30/06.	
45	11/10/06	Prepared Mayor's packet & forwarded to LCS 11/07/06. Contract to Risk11/08/06. Risk approved 11/14/06	
46	11/17/06	Microsurfacing started at 59th Street 11/13/06	
47	11/24/06	Contract to City Attorney 11/15/06. Mayor Approved 11/22/06	
48	12/01/06	Micro surfacing crew is working at Vedado Park Neighborhood.	
1	01/05/07	Vedado Park NHD. streets and Prospect Park NHD. Streets are done .	
2 to 4	01/26/07	Requested the City Commission for additional funding approval.	
5 to 8	02/23/07	Pay Applic. No.1 in the amount of $288,238.64 was approved 02/14/07	
9 to 13	03/30/07	Amendment No. 4 to add $600,0000 for the 3rd term submitted to Law	
14 to 17	04/27/07	Prepared street list for phase II to micro NE section of the City roads	
18 to 21	05/25/07	Notice to Residents sent out on May 21, 2007	
22 to 26	06/29/07	Street Micro'd - 45th St to 57th St, between Broadway and Flagler Dr.	
27 to 30	07/27/07	Punch list done	
31 to 34	08/31/07	Bunker Ranch Road - Micro'd on August 13, 2007.	

DATE	AMOUNT PAID	COMPANY	COMMENTS	C/O	G/L
3/2/2007	$ 288,238.64	FHP			
3/20/2007	$ 11,743.68	FHP			

NOTES

(Contacts, Phones, Faxes, Upcoming Dates, CAD Name, Etc.)

Design Start	Advert.	Bids Due	Comm. Approval	Award	Preconstr. Meeting	Construction Start	Constr. End	Final Pay
P -	**Annual Contract**			**11/22/2006**	**11/6/2006**	**11/13/2006**		
A -								