TASK ORDER #: 20 CONTRACTOR: Engineer Control Systems Corporation CONTRACT NUMBER: 12653-1023 1281 NE 83 Street CONTRACT DESC: 1 YEAR CONTRACT FOR Miami, FL 33138 ANNUAL BRIDGE REPAIRS. Phone: (305)895-4376 CONTRACT - 12653-1023 Fax: (305) 895-0019 CC AWARD: 12/06/22 CONTRACT EXPIRES: 12/06/24 UNIT COST: \$1,204,200.00 CONTRACT CAP. TO: City of Fort Lauderdale CITY CONTACT: Raymond Nazaire, PM 100 North Andrews Avenue PHONE: 954-828-4507 Fort Lauderdale, FL 33301 FAX: 954-828-5074 FUNDING SOURCE: 12010 Annual Contract for Bridge Repair Maint. And Painting. PROJECT NAME: PROJECT LOCATION: Bridge 865728 TASK ORDER DATE: 9/11/2024

SUMMARY OF WORK: This Task Order is to provide spall repairs to Bridge 865728

BILLING RATES INCLUDED IN CONTRACT									
ITEM #	ITEM DESCRIPTION	Qty	UNIT	UNIT PRICE	TOTAL PRICE				
	Mobilization, Demobilization (move in and move out) staging								
12653-1023-01-01	of equipment , insurance, based costs and other fixed costs.	1	EA	\$1,000.00	\$1,000.0				
				1-7	1-/				
	Maintenance of traffic (MOT). Furnish all materials,								
	labor, and equipment to maintain traffic within the limits of								
	the project for the duration of the construction period,								
	including any temporary suspensions of the work, including								
	signs to warn boaters of bridge closure for marine traffic								
	during repairs. This item should not exceed \$500 for each								
	location. If two site locations are within 500' of each other,								
12653-1023-01-02	contractor shall be granted only one MOT.	1	EA	\$500.00	\$500.				
2000 2010 02 02	Turbidity Barriers. Furnish all materials, labor and			,					
	equipment to install floating turbidity barriers at several								
	locations while work is in progress.								
12653-1023-01-07	Approximately 70 inches per location. (9 Locations)	1	EA	\$1,000.00	\$1,000.				
	Spall Repairs. Furnish all materials, labor, and equipment to								
	repair spall areas with Epoxy Mortar, including but not limited								
	to, removal of loose material to sound concrete, and as								
	directed by the Public Works Director to prepare surface to								
	receive concrete repair materials or cover exposed steel								
	rebars with Sika Armatec 110 EpoCem or approved equal.								
	Replace unsound concrete with Sika MonoTop 611 with								
	compressive strength of 6500psi or approved equal. This item								
	also includes cleaning river bottom of debris that has fallen in								
	the water from the unsound concrete removal operation and								
	incidentals to complete same. All debris shall be disposed of				The grant female				
12653-1023-01-12	at an approved Broward County site. Repair/Replace Rebar.Furnish all materials, labor, and	175	CF	\$330.00	\$57,750.0				
	equipment to repair spall areas with Epoxy Mortar, including								
	but not limited to, removal of loose material to sound								
	concrete, and as directed by the Public Works Director to								
	prepare surface to receive concrete repair materials or cover								
	exposed steel rebars with Sika Armatec 110 EpoCem or			75					
	approved equal. Replace unsound concrete with Sika								
	MonoTop 611 with compressive strength of 6500psi or								
	approved equal. This item also includes cleaning river bottom								
	of debris that has fallen in the water from the unsound								
	concrete removal operation and incidentals to complete								
	same. All debris shall be disposed of at an approved Broward								
12653-1023-01-13	County site.	215	LF	\$95.00	\$20,425.				

1265-1023-01-44	Remove Vegetation			1	LS	\$1,200.00	\$1,200.00
Contractor: By: Authorized Signatur Frank M. Zayas Print Name and Titl	President	Date:	9/11/2024		ice Included	l in Contract:	\$81,875.00

Task Order Number: 20

Contract Number: 12653-1023 Project Number: P12010

Project Name: Annual Contract for Bridge Repair Maintenance and Painting.

Contractor: Engineer Control Systems, Corp.

Amount: \$81,875.00

IN WITNESS OF THE FOREGOING, the parties have set their hands and seals

CITY

CITY OF FORT LAUDERDALE, a municipal corporation of the State of Florida.

By: _____ Date:____

Chief Procurement Officer

*Pursuant to Section 2-178(b) and Section 2-179 Code of Ordinances of the City of Fort Lauderdale, Florida