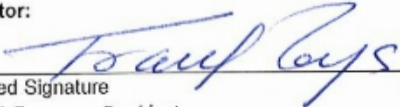


TASK ORDER #: 14	
CONTRACTOR: Engineer Control Systems Corporation 1281 NE 83 Street Miami, FL 33138 Phone : (305)895-4376 Fax: (305) 895-0019	CONTRACT NUMBER: 12653-1023 CONTRACT DESC: 1 YEAR CONTRACT FOR ANNUAL BRIDGE REPAIRS. CONTRACT - 12653-1023 CC AWARD: 12/06/22 CONTRACT EXPIRES: 12/06/24 UNIT COST: \$1,204,200.00 CONTRACT CAP.
TO: City of Fort Lauderdale 100 North Andrews Avenue Fort Lauderdale, FL 33301	CITY CONTACT: Raymond Nazaire, PM PHONE: 954-828-4507 FAX: 954-828-5074
PROJECT NAME: 12010 Annual Contract for Bridge Repair Maint. And Painting.	FUNDING SOURCE:
PROJECT LOCATION: Bridge 865738	TASK ORDER DATE: 9/9/2024

SUMMARY OF WORK: This Task Order is to provide spall repairs to Bridge 865738

BILLING RATES INCLUDED IN CONTRACT					
ITEM #	ITEM DESCRIPTION	Qty	UNIT	UNIT PRICE	TOTAL PRICE
12653-1023-01-01	Mobilization, Demobilization (move in and move out) staging of equipment , insurance, based costs and other fixed costs.	1	EA	\$1,000.00	\$1,000.00
12653-1023-01-02	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, contractor shall be granted only one MOT.	1	EA	\$500.00	\$500.00
12653-1023-01-07	Turbidity Barriers. Furnish all materials, labor and equipment to install floating turbidity barriers at several locations while work is in progress. Approximately 70 inches per location. (9 Locations)	1	EA	\$1,000.00	\$1,000.00
12653-1023-01-08	Furnish all materials , labor and equipment to perform all operations to place externally bonded fiber reinforced polymer around damaged or deteriorated existing prestressed concrete piles. Six Total.	480	SF	\$300.00	\$144,000.00
12653-123-01-09	Furnish all materials , labor and equipment to perform all operations to install Near-Surface Mounted Reinforced Steel Bars to damaged or deteriorated existing prestressed concrete piles. Six Total.	640	LF	\$400.00	\$256,000.00
12653-1023-01-12	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 at an approved Broward County site.	190	CF	\$330.00	\$62,700.00
12653-1023-01-13	repair/replace rebar. 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 at an approved Broward County site.	225	LF	\$95.00	\$21,375.00

					\$0.00
					Total Bid Price Included in Contract:
					\$486,575.00
Contractor:					
By: 		Date: 9/9/2024			
Authorized Signature		Date:			
Frank M. Zayas President					
Print Name and Title					

Task Order Number: 14

Contract Number: 12653-1023

Project Number: P12010

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

Contractor: Engineer Control Systems, Corp.

Amount: \$486,575.00

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: _____
 Glenn Marcos
 Chief Procurement Officer

Date: _____

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