TASK ORDER #: 13		
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 865770	TASK ORDER DATE: 9/9/2024

SUMMARY OF WORK: This Task Order is to provide spall repairs to Bridge 865770

BILLING RATES INCLUDED IN CONTRACT							
ITEM #	ITEM DESCRIPTION	Qty	UNIT	UNIT PRICE	TOTAL PRICE		
	Mobilization, Demobilization (move in and move out)						
	staging of equipment, insurance, based costs and other fixed						
12653-1023-01-01	costs.	1	EA	\$1,000.00	\$1,000.0		
12033 1023 01 01				7.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	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	\$500.0		
	Removal/						
	Disposal						
	Expansion				Å= ===		
12653-1023-01-03	Joint	180	LF	\$32.00	\$5,760.0		
	Turbidity Barriers. Furnish all materials, labor and						
	equipment to install floating turbidity barriers at several						
40000 4000 04 07	locations while work is in progress.			44 000 00	44.000		
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						
12653-1023-01-12	be disposed of at an approved Broward County site. Repair/Replace Repar.Furnish all materials, labor, and	250	CF	\$330.00	\$82,500.0		
	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						
	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.	300	LF	\$95.00	\$28,500.		

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							\$0.00
				Total Bid Pr	ice Include	d in Contract:	\$119,260.00
Contractor:							
By: 10 ace	lays		9/9/2024				
Authorized Signature		Date:					
Frank M. Zayas Preside	nt						
Print Name and Title							

Task Order Number: 13

Contract Number: 12653-1023 Project Number: P12010

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

Contractor: Engineer Control Systems, Corp.

Amount: \$119,260.00

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