

# Final Project Order Modification (P.O.M.) # 8

PROJECT NAME: MIA-Fumigation Facility Relocation

PROJECT NO: MCC-P-256-D

TO CONTRACTOR: MCM Corporation

DATE: 9/30/2020

The contractor is hereby authorized to make the following changes to the current contract and perform the work subject to all contract stipulations and covenants.

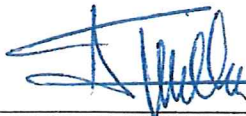
ITEM NO.	DESCRIPTION OF WORK	AMOUNT
1	Provide labor and Material to reconfigure electrical service panels. (See RWP # 40)...	\$ 7,500.00
	MCC fee.....	\$ 597.00
	Total this POM.....	\$ 8,097.00

JUSTIFICATION: Item #1 FPI, requested change.

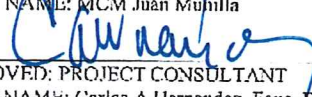
### SUMMARY OF PROJECT ORDER (P.O.) AMOUNT

REASON FOR CHANGE:	ORIGINAL P. O. AMOUNT .....	\$1,096,716.52
• Regulatory Change	COST OF CONSTRUCTION CHANGES PREVIOUSLY ORDERED.....	\$ 333,115.33
• Other Agency Requested Change	ADJUSTED P. O. AMOUNT PRIOR TO THIS P. O. M.....	\$1,423,932.68
• Design Errors Change	COST OF CONSTRUCTION CHANGES THIS P. O. M.....	\$ 8,097.00
• Design Omission Change	ADJUSTED P. O. AMOUNT INCLUDING THIS P. O. M.....	\$1,432,029.68
• County Requested Change	TOTAL PER CENT INCREASE, THIS P. O. M. ....	0.15 %
• Unforeseen or Unforeseeable Change	TOTAL PER CENT INCREASE TO DATE .....	30.4 %
	EXTENSION OF TIME ALLOWED BY THIS CHANGE 180 CALENDAR DAYS TO March 14, 2020	

A/E CERTIFYING STATEMENT: I hereby certify that the supporting cost data included is, in my considered opinion, accurate; that the prices quoted are fair and reasonable and in proper ratio to the cost of the original work contracted for under benefit competitive bidding.

By:  10/2/20  
 ACCEPTED: GENERAL CONTRACTOR DATE  
 PRINT NAME: MCM Juan Muñilla

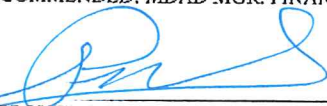
By:  DATE  
 RECOMMENDED: MDAD PROJECT MANAGER  
 PRINT NAME: Ricardo Solorzano

By:  10-6-20  
 APPROVED: PROJECT CONSULTANT DATE  
 PRINT NAME: Carlos A Hernandez, Fons, D&A

By:  10-6-20  
 RECOMMENDED: SECTION CHIEF DATE  
 PRINT NAME: Enrique Perez

By: \_\_\_\_\_ DATE  
 APPROVED BY INTB AUTHORIZED SIGNATURE  
 PRINT NAME:

By: \_\_\_\_\_ DATE  
 RECOMMENDED: MDAD MGR. FINANCE  
 DATE

By:  10-6-20  
 APPROVED: MDAD AUTHORIZED SIGNATURE DATE  
 PRINT NAME: Pedro F Hernandez

cc: A/E, Accounting, Minority Affairs

### MIAMI INTERNATIONAL AIRPORT

MAILING ADDRESS: P.O. BOX 025504, MIAMI, FLORIDA 33102-5504 • 4200 N.W. 38 STREET, SUITE 400, MIAMI, FLORIDA 33122

# Purchase Order

## AVIATION DEPARTMENT

4200 NW 36TH Street  
Miami FL 33102  
United States

**Supplier:** 0000016621  
MUNILLA CONSTRUCTION MANAGEMENT, LLC  
6201 SW 70TH ST.  
ATTN: VIRGINIA MIRABAL  
MIAMI FL 33143

### CHANGE ORDER

### Dispatch via Print

<b>Purchase Order</b> AVIAT-1000017522	<b>Date</b> 07/25/2018	<b>Revision</b> 8 - 09/30/2020	<b>Page</b> 1
<b>Payment Terms</b> N30	<b>Freight Terms</b> Destination	<b>Ship Via</b> Common Carrier	
<b>Buyer</b> Leon E. Cuellar -MDAD-DN	<b>Phone</b>	<b>Currency</b>	

**Ship To:** 1C30401C  
Warehouse Bldg 3040  
4331 NW 22nd Street  
Miami FL 33122  
United States

**Attention:** Not Specified

**Bill To:** Accounts Payable  
P.O. Box 526624  
MIAMI FL 33152-6624  
United States

**Tax Exempt?** Y      **Tax Exempt ID:** 59-6000573

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	EA502 P256D PO 81 MIA Fumigation Facility Relocation and POMs 1-8		1.00	EA	1,432,029.68	1,432,029.68	09/17/2019

Contract ID: MCC-8-10

Contract Line: 6      Category Line: 0      Release: 273

**Item Total**      1,432,029.68

**Total PO Amount**      1,432,029.68

**Note:** All Chemical and hazardous material orders must be delivered with a copy of the most recent available MSDS for the product. Failure to do so, may result in the refusal of acceptance of the material or product.

**Authorized Signature**  
**Vivian R. Gonzalez**  
Digitally signed by Vivian R. Gonzalez  
DN: cn=Vivian R. Gonzalez, o=MDAD, ou=Program  
Controls, email=vgonzalez@miami-airport.com, c=US  
Date: 2020.09.30 17:05:10 -04'00'



ENGINEERS & GENERAL CONTRACTORS

September 16, 2020

Mr. Ricardo Solorzano  
Miami-Dade Aviation Department  
PO Box 025504  
Miami, FL 33102-5504

Re: MIA – Fumigation Facility Relocation  
MCC-P-256-D

### REQUEST FOR WORK ORDER/PROJECT ORDER MODIFICATION #40

Dear Mr. Solorzano:

Enclosed please find our cost breakdown for work performed at the subject project. This proposal is for the cost of material and labor associated with additional scope as detailed below:

PYD's Change Order Request #4 – New panel upgrade for L1 and L2. Panel needed to be replaced from a three (3) phase as per plans to a single (1) phase for FPL compatibility as requested by inspector.

PYD's Change Order Request #5 – Data Rack Fastening. The electrical inspector requested to have the data rack fastened next to the wire pipe out of the trailer and fasten the water conduit Panel L2 far from the main service. MDAD Project Manager directed MCM to proceed with this request.

PYD's Change Order Request #6 – New Ground System. The main electrical service consisted of two (2) ground rods as per plans but because the inspector requested to have the water pipe fasten, this required a run of an additional conduit in a trench in order to extend the ground wires to the water pipe, next to the trailer where the data rack was fastened (as per plan revisions).

An extension of time is required; please include an extension of **0 days** as part of the additional work.

<u>Subcontractor(s)</u>	<u>Scope of Work</u>	<u>Amount</u>
PYD Electric Corp.	COR #4 – Panel Upgrade L1/L2/ COR #5 – Data Rack & Panel L2 Water Fastened/ COR #6 - Ground System	\$7,500.00
		<hr/>
		\$7,500.00
	MCC Fee (7.96%):	\$597.00
	TOTAL:	\$8,097.00

The attached subcontractor breakdown has been reviewed by Magnum Construction Management (MCM) and is found to be in accordance with current industry standards for the task on hand.

Once approval is finalized, please issue a Work Order/Project Order Modification reflecting the above. A change order to the above subcontractor(s) will follow from MCM.

6201 SW 70th STREET • SECOND FLOOR • MIAMI, FLORIDA • 33143

PHONE 305.541.0000 • WWW.MCMCORP.COM • FAX 305.541.9771



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ENGINEERS & GENERAL CONTRACTORS

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Should you have any questions regarding this matter, please contact me as soon as possible.

Sincerely,

A handwritten signature in black ink, followed by the date '9/22/20' written vertically to the right of the signature.

Juan Munilla  
MIA- MCC-8-10  
General Manager

Cc: File

6201 SW 70th STREET • SECOND FLOOR • MIAMI, FLORIDA • 33143

PHONE 305.541.0000 • [www.mcmcorp.com](http://www.mcmcorp.com) • FAX 305.541.9771

MCC-8-10 - MIA Fumigation Facility Relocations  
RWP #40 - PYD Electric Corp.  
Breakdown of Change Order Requests

COR #4	Panel Upgrade	\$	6,303.96
COR #5	Data Rack/Fastened	\$	1,176.02
COR #6	Ground System	\$	1,188.11
	Subtotal of COR #4,#5, #6	\$	<u>8,668.09</u>
	MCM/MDAD Negotiated Price/Accepted by PYD Electric	\$	7,500.00

CHANGE ESTIMATE  
MCM  
FUMIGATION FACILITY RELOCATION

FYD ELECTRIC

CO # 4 ✓  
JCL 3-20  
9-3-20

OCO # \_\_\_\_\_  
COR # 4

Description Of Change : new panel upgrade for panel L1 & L2

4.211

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICES		TOTALS						
				LABOR	MATERIAL	LABOR	MATL	SUB	TOTAL COSTS			
1	panel L1	1	EACH		\$ 946.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2	panel L2	1	EACH		\$ 946.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	labor for panel L2	16	MH	\$ 75.00	\$ 265.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 946.00
4	labor for panel L1	16	MH	\$ 112.50		\$ 1,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 265.60
5						\$ 1,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,200.00
6						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,800.00
7						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
17						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
17	INDIRECT COSTS											
18	Project Manager		DAILY			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
19	Superintendent		DAILY			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
20	Temporary Labor		DAILY			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	Temporary Utilities		DAILY			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
22	Temporary Toilets		DAILY			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23	Office/Storage Trailer		DAILY			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
24	Small Tools		DAILY			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
25	Rental Equipment		DAILY			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
26	CFM Scheduling		DAILY			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
27	Dumpsters		UNIT			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
28	Temporary Fence		DAILY			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
29						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
30						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
31						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
32	SUBTOTAL	0				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
33	TAXES ON MATERIAL	7%				\$ 3,000.00	\$ 1,211.60	\$ -	\$ -	\$ -	\$ -	\$ 4,211.60
34	LABOR BURDEN	36%				\$ -	\$ 84.81	\$ -	\$ -	\$ -	\$ -	\$ 84.81
35	INSURANCE	2.5%				\$ 1,080.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,080.00
36	SUBTOTAL	0				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 105.29
37	OFFICE/O.H.					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5481.70
38	I.C. FEE	15%				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
39	SUBTOTAL					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 82226
40	BOND					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,303.96
41	TOTAL THIS CHANGE					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
42	NOTES AND QUALIFICATIONS					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,303.96
43						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

BY \_\_\_\_\_ DATE \_\_\_\_\_  
BY \_\_\_\_\_ DATE \_\_\_\_\_



**CITY ELECTRIC SUPPLY**

PYD ELECTRIC CORP  
7180 SW 16 STREET  
MIAMI, FL  
33155  
Phone: 786-556-1857  
Fax: 786-431-1846

C.E.S. (Miami Central)  
890 SW 70th Avenue, Miami, FL,  
33144.

Phone: 305-267-9575  
Fax: 305-267-9254  
Email: MiamiCentral0189@cityelectricsupply.com

*C.O.H.S.*

INVOICE

MCL/033017

02 Oct 2019

Page 1/1

Entered by: Humberto Ruiz  
Sales Rep: Humberto Ruiz

Account No.: 01890443001

Qty	Item	Description	\$ Price Per	\$ Goods
1	SIEMENS INDUST PANEL 1	SIEMENS	946.00 1	946.00
1	SIEMENS INDUST PANEL 2	SIEMENS	265.00 1	265.00

Goods Total: \$1211.00  
Tax Total: \$84.77  
Total: \$1295.77

Prices may be subject to change from manufacturer at the time of dispatch. When ordering please use above quotation number.  
Seller assumes no responsibility for quoted materials meeting job specifications unless specifically stated in writing.  
Substitution of similar quality material is permitted. All special order material is non-returnable or subject to the manufacturer's return goods policy.  
EEOE

CO # 5 ✓  
 JUL 20  
 9-3-20

**CHANGE ESTIMATE**  
 MCM  
 FUMIGATION FACILITY RELOCATION

PYD ELECTRIC

OCO # \_\_\_\_\_  
 COR # \_\_\_\_\_

Description Of Change :

new ground for DATA rack & panel L2 to water clam

ITEM NO.	DESCRIPTION	UNTY	UNIT	LABOR		MATERIAL		SUB		TOTALS		TOTAL COSTS
				LABOR	UNIT PRICE	MATERIAL	UNIT PRICE	LABOR	MATERIAL	SUB	SUB	
1	new ground for data rack & panel L2	1	LS									
2	labor	8	MH	\$ 75.00	\$ 175.00					\$ 175.00	\$ 175.00	
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18	INDIRECT COSTS											
18	Project Manager		DAILY									
19	Superintendent		DAILY									
20	Temporary Labor		DAILY									
21	Temporary Utilities		DAILY									
22	Temporary Toilets		DAILY									
23	Office/Storage Trailer		DAILY									
24	Small Tools		DAILY									
25	Rental Equipment		DAILY									
26	CPM Scheduling		DAILY									
27	Dumpsters		UNIT									
28	Temporary Fence		DAILY									
29												
30												
31												
32	SUBTOTAL	0										
33	TAXES ON MATERIAL	7%										
34	LABOR BURDEN	36%										
35	INSURANCE	2.5%										
36	SUBTOTAL	0										
37	OFFICE O.H.											
38	E.C. FEE	15%										
39	SUBTOTAL											
40	BOND											
41	TOTAL THIS CHANGE											
42	NOTES AND QUALIFICATIONS											
43												

\$ 775.00

BY \_\_\_\_\_ DATE \_\_\_\_\_  
 BY \_\_\_\_\_ DATE \_\_\_\_\_

C.O.#5

# Invoice

**#3863 MIAMI APS**  
**7584 NW 74TH AVE**  
**MEDLEY, FL 33166-2423**  
**305-805-3830 Fax 305-805-3869**

Order Date	Order Number
10/02/2019	SE42765591.001
ORDER TO:	
Anixter Inc.	
PO BOX 842591	
DALLAS, TX 75284-2591	
Phone: 844-816-2811	

All sales are subject to Anixter Inc.'s Terms & Conditions of Sale found at [https://www.anixter.com/en\\_us/resources/terms-of-sale.html](https://www.anixter.com/en_us/resources/terms-of-sale.html) PRODUCT SAFETY DATA SHEETS ON SAME WEB SITE.

SOLD TO:  
 PYD ELECTRIC CORP  
 7180 SW 16th ST  
 MIAMI, FL 33155-1555

SHIP TO:  
 PYD ELECTRIC CORP  
 7180 SW 16th ST  
 MIAMI, FL 33155-1555

Customer Number	Customer Order Number	Release Number	Salesperson		
1021714	FUMIGATION		Marcos L. Alvarez		
Writer	Ship Via	Terms	Ship Date	Freight Allowed	
MA044973	WILL CALL	NET 10TH PROX 1.5% SC 25	10/03/2020	No	
Description	Order Qty	Ship Qty	Unit Price	UM	Net Amount
ERC EGBA14412CC GROUND BAR 1/4IN X 4IN X 12IN W/ INSULATORS & BRKTS CC PATT	1ea	1ea	75.600	ea	75.60
PVC 3/4-IN-PVC-SCH40 CONDUIT 10FT	100ft	100ft	65.305	c	65.31
PVC 3/4-IN-PVC-COUPLING	25ea	25ea	15.979	c	3.99
NSI G-1-S-DB 1/2-1-IN DIRECT BURIAL	1ea	1ea	472.972	c	4.73
WIRE THHN 6 BLK 19STR CU CTTG RL MSTR 1 @ 60 ft	60ft	60ft	425.153	m	25.51
<b>Subtotal</b>					<b>175.14</b>
<b>Tax</b>					<b>12.26</b>
<b>Freight</b>					<b>0.00</b>
<b>Handling</b>					<b>0.00</b>
<b>Discount</b>					<b>0.00</b>
<b>Total</b>					<b>187.40</b>

CO#6  
 JCLL ✓  
 9-3-20

COMPANY: PYD Electric Corp

DATE: 1/7/2020

REFERENCE: new ground system from water pipe to ground roads

New Control Panel have to be relocated after wires and conduits were installed (plan revision)

		LABOR					
CLASSIFICATION	DESCRIPTION	Days	HOURS	Reg. Rate	Burden %	RATE	TOTAL
Electrician	Wires and Conduits relocation		16	\$ 45.48	19.93%	\$ 9.06	\$ 54.54
						\$ -	\$ -
						\$ -	\$ -

		MATERIAL		TOTAL LABOR	
CLASSIFICATION	HOURS / QTY	RATE	TOTAL		
wires & codnuits	1	\$ 150.00	\$ 150.00	\$	872.64
		\$ -	\$ -	\$	-
		\$ -	\$ -	\$	-
		\$ -	\$ -	\$	-
		\$ -	\$ -	\$	-
		\$ -	\$ -	\$	-
		\$ -	\$ -	\$	-
				MATERIAL TOTAL	\$ 150.00
				TAX 7%	\$ 10.50
				TOTAL MATERIAL	\$ 160.50

**TOTAL \$ 1,033.14**

LABOR	\$	872.64
MATERIAL	\$	160.50
<b>SUBTOTAL</b>	\$	<b>1,033.14</b>
O&P 15 %	\$	154.97
<b>TOTAL</b>	\$	<b>1,188.11</b>

C.O.#6

# Invoice

#3863 MIAMI APS  
 7584 NW 74TH AVE  
 MEDLEY, FL 33166-2423  
 305-805-3830 Fax 305-805-3869

Order Date	Order Number
10/02/2019	SE42765600.001
ORDER TO: Anixter Inc. PO BOX 842591 DALLAS, TX 75284-2591 Phone: 844-816-2811	

All sales are subject to Anixter Inc.'s Terms & Conditions of Sale found at [https://www.anixter.com/en\\_us/resources/terms-of-sale.html](https://www.anixter.com/en_us/resources/terms-of-sale.html) PRODUCT SAFETY DATA SHEETS ON SAME WEB SITE.

SOLD TO:  
 PYD ELECTRIC CORP  
 7180 SW 16th ST  
 MIAMI, FL 33155-1555

SHIP TO:  
 PYD ELECTRIC CORP  
 7180 SW 16th ST  
 MIAMI, FL 33155-1555

Customer Number	Customer Order Number	Release Number	Salesperson		
1021714	FUMIGATION		Marcos L. Alvarez		
Writer	Ship Via	Terms	Ship Date	Freight Allowed	
MA044973	OT OUR-TRUCK	NET 10TH PROX 1.5% SC 25	09/25/2020	No	
Description	Order Qty	Ship Qty	Unit Price	UM	Net Amount
WIRE THHN 4 BLK 19STR CU CTTG RL MSTR 1 @ 130 ft	130ft	130ft	916.577	m	119.16
PVC 1/2-IN-PVC-SCH40 CONDUIT 10FT	130ft	130ft	43.895	c	57.06
ILSCO BGC-1 10-2 COP GROUND CLAMP	1ea	1ea	2.717	ea	2.72
				<b>Subtotal</b>	<b>178.94</b>
				<b>Tax</b>	<b>12.53</b>
				<b>Freight</b>	<b>0.00</b>
				<b>Handling</b>	<b>0.00</b>
				<b>Discount</b>	<b>0.00</b>
				<b>Total</b>	<b>191.47</b>



# Transmittal #36

MCM  
 6201 SW 70th Street, Suite 100  
 Miami, Florida 33143  
 Phone: (305) 541-0000  
 Fax: (305) 541-9771

Project: 2018-753 - MCC-8-10-Fumig Facy Relocatn  
 MIA  
 Miami, Florida 33126  
 Phone: 305-541-0000  
 Fax: 305-869-4566

## RWP #40

TO: Ricardo Solorzano (Miami Dade Aviation Department) FROM: Leticia Green (MCM)  
 PO Box 592075 6201 SW 70th Street, 2nd Floor  
 Miami, Florida 33159 Miami, Florida 33143

CREATED DATE: 09/22/2020

COPIES TO:

TRANSMIT:	VIA:	FOR:	ACTION:
Attached	Attached	Approval	

### Transmittal Items

DESCRIPTION	FORMAT	DATE	COPIES
RWVP #40	Other	09/22/ 2020	1

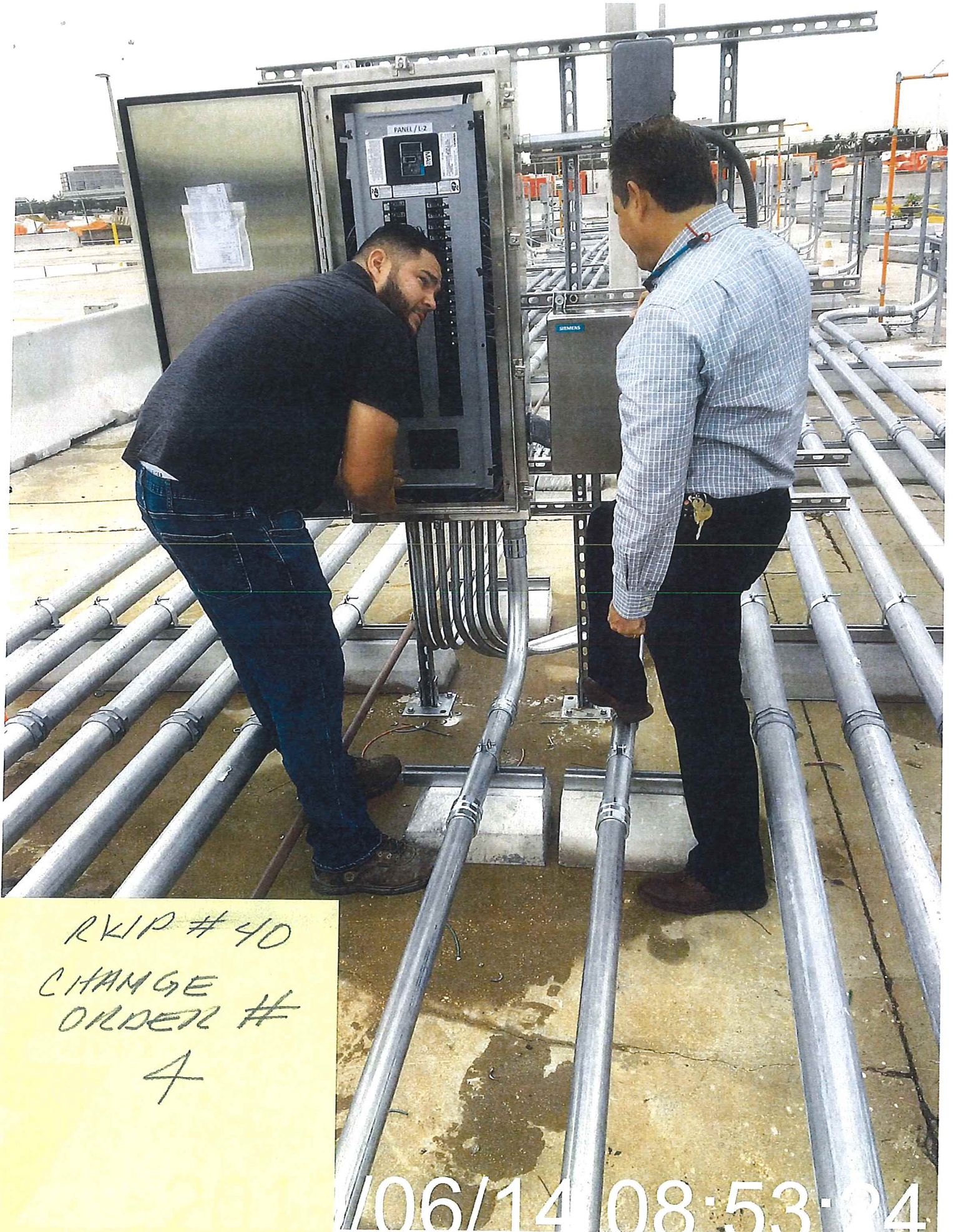
### Comments

Emailed 9/22/20

BY \_\_\_\_\_ DATE \_\_\_\_\_ COPIES TO \_\_\_\_\_



2019/12/10 13:27:16



RKIP # 40  
CHANGE  
ORDER #  
4

1/06/14 08:53:24



2019/06/14 08:39:07

iMessage  
Today 10:00 AM

Ricardo Solorzano

Here is HNGS  
recommendations to  
connect to the 120/240v 1  
phase FPL available  
power supply.

Change the panel guts  
from 3 ph to single phase  
and reconnect all the 120  
and 208 v 1 ph circuits to  
120 or 240v 1 ph circuits  
in the new panel guts.

Provide new 2P-200A  
MCB for panel L1.

Provide new 2P-100A

from 3 ph to single phase and reconnect all the 120 and 208 v 1 ph circuits to 120 or 240v 1 ph circuits in the new panel guts.

Provide new 2P-200A MCB for panel L1.

Provide new 2P-100A MCB for panel L2.

Provide new 2P-100A branch circuit breaker in panel L1 to feed panel L2.

Please forward to contractor. I will be available by phone if he has any questions.

I have discussed this option with Siemen power

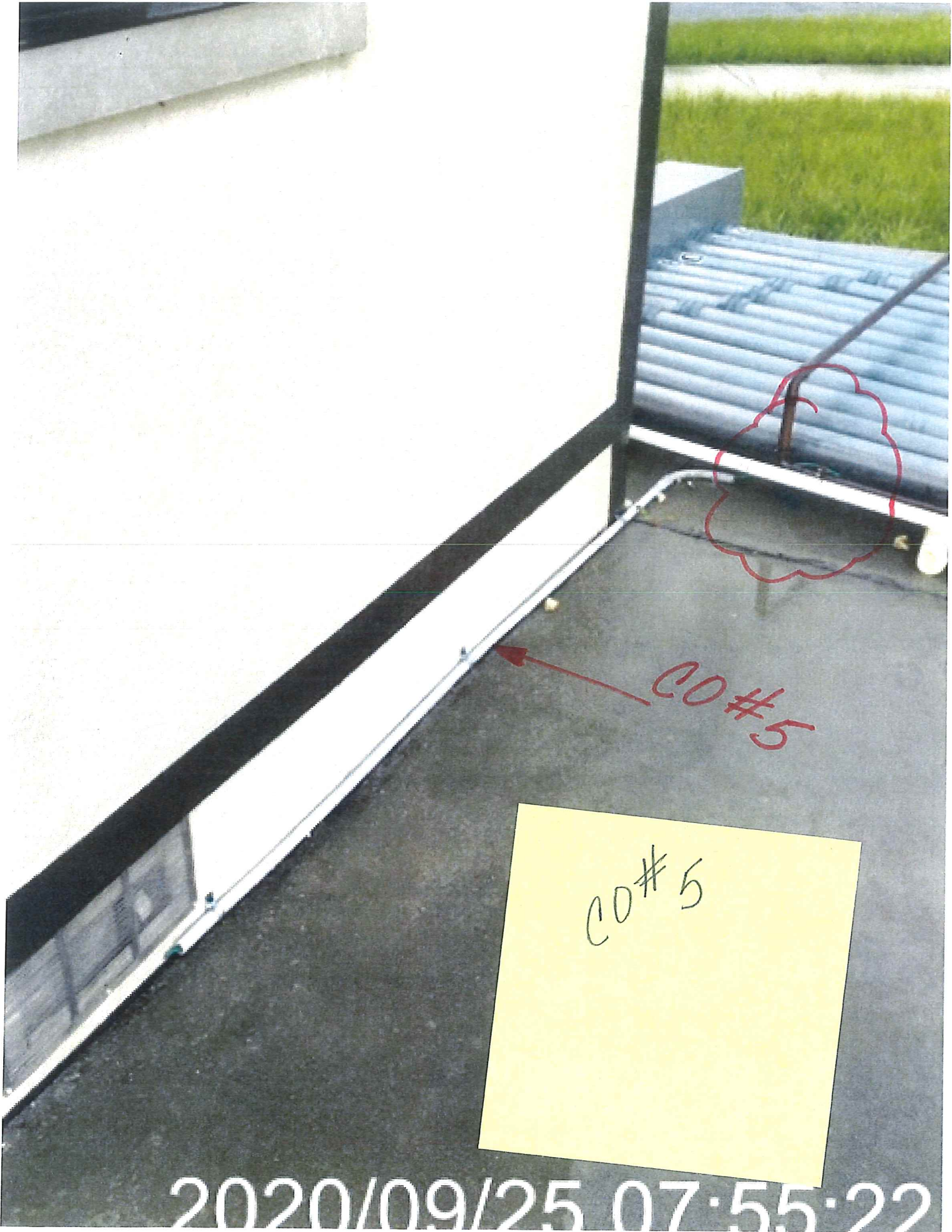
REP. MR. ANGEL GOMEZ  
(305)215-9408. If they  
would like to get further  
clarifications, please have  
them discuss this option  
directly with Angel. That  
might answer their  
questions quicker.

Anthony Schulz, PE  
Principal, Sr. Electrical  
Engineer

R

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120 or 240v 1 ph circuits  
in the new panel guts.  
Provide new 2P-200A  
MCB for panel L1.  
Provide new 2P-100A  
Change the panel guts



CO#5

CO#5

2020/09/25 07:55:22



CO#6

2020/09/25 07:55:39





2020/09/25 07:56:00



2020/09/25 07:56:29