

## Project Order Modification (P.O.M.) #4 for Project Order 95

PROJECT NAME:	Admirals Club Infrastructure & New Stair	PROJECT ORDER No:	X113A
CONTRACT TITLE:	Miscellaneous Construction Contracts, MCC-8-10	DATE:	10/16/20
CONTRACTOR:	MCM Corporation	PAGES:	1

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. Except as otherwise specifically set forth herein, the terms and conditions for the Project Order remain unchanged.

**RWP# 20r.1 AMOUNT:** (\$ 14,000.00)  
 Breakdown of Additional Funds: \$ 12,967.77, \$ 1,032.23 for MCC Fee

**DESCRIPTION OF WORK:** Dedicated Allowance Pkg. "J" HVAC Available balance re-allocation.

**REASON FOR CHANGE:** County requested change

**JUSTIFICATION:** The above funds will be credited/re-allocated to the general allowance account due to additional change orders needing funds for payment. Use available funds for RWP#20r.1

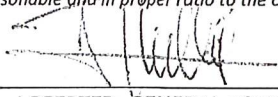
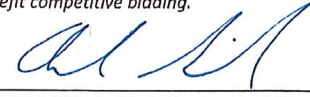
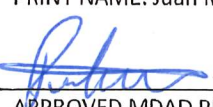


**METHOD OF PAYMENT:** N/A

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

<b>REASON FOR CHANGE:</b>	<b>ORIGINAL P.O. AMOUNT</b>	\$ 1,730,240.46
Regulatory Change	COST OF CONSTRUCTION CHANGES PREVIOUSLY ORDERED	\$ 0.00
Other Agency Requested Change	ADJUSTED P.O. AMOUNT PRIOR TO THIS P.O.M.	\$ 1,730,240.46
Design Errors Change	<b>COST OF CONSTRUCTION CHANGES THIS P.O.M.</b>	<b>\$ 0.00</b>
Design Omission Change	ADJUSTED P.O. AMOUNT INCLUDING THIS P. O. M.	\$ 1,730,240.46
<b>County Requested Change</b>		
Unforeseeable Change	PERCENT INCREASE, THIS P.O. M.	0 %
Other	TOTAL PERCENT INCREASE TO DATE	0 %

**EXTENSION OF TIME ALLOWED BY THIS CHANGE** \_\_\_\_\_ **CALENDAR DAYS TO** \_\_\_\_\_

*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:  <u>10/19/20</u> ACCEPTED: GENERAL CONTRACTOR      DATE PRINT NAME: Juan Munilla	By:  <u>10-20-2020</u> APPROVED: PROJECT CONSULTANT      DATE PRINT NAME: Andrew Silva, AIA (Silva Architects)
By:  <u>10/21/20</u> APPROVED MDAD PROJECT MANAGER      DATE PRINT NAME: Patricia Gomez	By: <u>NA</u> APPROVED: CONSULTING ENGINEER (HNTB)      DATE PRINT NAME:
By:  <u>10-21-20</u> APPROVED: MDAD CHIEF OF CONSTRUCTION      DATE PRINT NAME: Enrique Perez	By:  <u>10-21-20</u> APPROVED: MDAD AST. DIRECTOR OF FAC. DEV.      DATE PRINT NAME: Pedro F. Hernández, P.E.
By: _____ APPROVED: MDAD CHIEF FINANCIAL OFFICER      DATE PRINT NAME: Sergio San Miguel	

# Purchase Order

## AVIATION DEPARTMENT

4200 NW 36TH Street  
Miami FL 33102  
United States

**Supplier:** 0000016621  
MUNILLA CONSTRUCTION MANAGEMENT, LLC  
MCM LOCK BOX ACCOUNT  
P.O. BOX 829931  
PHILADELPHIA PA 19182

### CHANGE ORDER

### Dispatch via Print

<b>Purchase Order</b> AVIAT-1000017643	<b>Date</b> 08/08/2019 5 - 10/22/2020	<b>Revision</b> 5 - 10/22/2020	<b>Page</b> 1
<b>Payment Terms</b> N30	<b>Freight Terms</b> Destination	<b>Ship Via</b> Common Carrier	
<b>Buyer</b> VIVIAN Reina GONZALEZ-MD	<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	Project Order 95, Project X113A - MIA AA Admiral Club Infrastructure and New Stairs POMs 1 - 4 have no cost impact - Credits if any returned to allowance account		1.00	EA	1,730,240.46	1,730,240.46	08/08/2019

Contract ID: MCC-8-10

Contract Line: 6 Category Line: 0 Release: 267

**Item Total** 1,730,240.46

**Total PO Amount** 1,730,240.46

**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: 2020.10.22 11:25:07 -04'00'