

Project Order Modification (P.O.M.) #6 for Project Order 95

PROJECT NAME: Admirals Club Infrastructure & New Stair	PROJECT ORDER No: X113A
CONTRACT TITLE: Miscellaneous Construction Contracts, MCC-8-10	DATE: 5/21/21
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.

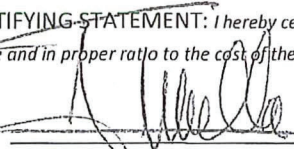
<u>RWP# 38</u>	AMOUNT:	Direct Cost: \$ 3,960.30
		MCC Fee: \$ 315.24
		Total: \$ 4,275.54
	DESCRIPTION OF WORK:	Replace (2) existing 90 amp breakers.
	REASON FOR CHANGE:	A/E & MDAD Inspector Request.
	JUSTIFICATION:	This proposal is to replace the (2) existing 90 amp breakers with new 80 amp breakers required by the manufacturer and as the request of the NE and the MDAD Inspector.
	METHOD OF PAYMENT:	Lump Sum

SUMMARY OF PROJECT ORDER (P.O.) AMOUNT

REASON FOR CHANGE:	ORIGINAL P.O. AMOUNT	\$ 1,730,240.46
Regulatory Change	COST OF CONSTRUCTION CHANGES PREVIOUSLY ORDERED	\$ 557,845.83
Other Agency Requested Change	ADJUSTED P.O. AMOUNT PRIOR TO THIS P.O.M.	\$ 2,288,086.29
Design Errors Change	COST OF CONSTRUCTION CHANGES THIS P.O.M.	\$ 4,275.54
Design Omission Change	ADJUSTED P.O. AMOUNT INCLUDING THIS P. O. M.	\$ 2,292,361.83
County Requested Change		
Unforeseeable Change	PERCENT INCREASE, THIS P.O. M.	0.18 %
Other	TOTAL PERCENT INCREASE TO DATE	32.5 %

EXTENSION OF TIME ALLOWED BY THIS CHANGE _____ CALENDAR DAYS TO _____

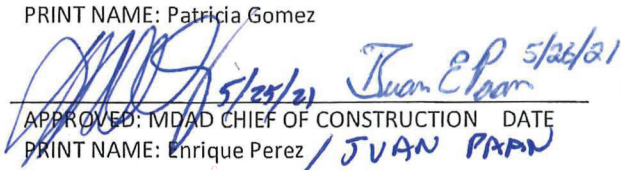
A/E CERTIFYING STATEMENT: *I hereby certify that the supporting cost data included is, in my considered opinion, accurate; that the prices quoted are fair and reasonable and in proper ratio to the cost of the original work contracted for under benefit competitive bidding.*

By:  5/24/21
 ACCEPTED: GENERAL CONTRACTOR DATE
 PRINT NAME: Juan Munilla

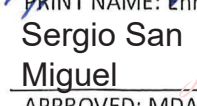
By:  5-25-2021
 APPROVED: PROJECT CONSULTANT DATE
 PRINT NAME: Andrew Silva, AIA (Silva Architects)

By:  5/25/21
 APPROVED MDAD PROJECT MANAGER DATE
 PRINT NAME: Patricia Gomez

By: N/A
 APPROVED: CONSULTING ENGINEER (HNTB) DATE
 PRINT NAME:

By:  5/25/21 Juan E. Perez
 APPROVED: MDAD CHIEF OF CONSTRUCTION DATE
 PRINT NAME: Enrique Perez / JUAN PEREZ

By:  5/25-21
 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

Digitally signed by Sergio San Miguel
 DN: cn=Sergio San Miguel, o=MDAD,
 ou=Finance, email=ssanmiguel@miami-airport.com, c=US
 Date: 2021.06.07 12:29:49 -0400

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

Purchase Order AVIAT-1000017643	Date 08/08/2019	Revision 7 - 05/27/2021	Page 1
Payment Terms N30	Freight Terms Destination	Ship Via Common Carrier	
Buyer VIVIAN Reina GONZALEZ-MD	Phone	Currency	

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 - 6, EA301 AV1499 Acct 724448		1.00	EA	2,292,361.83	2,292,361.83	08/08/2019

Contract ID: MCC-8-10

Contract Line: 6 Category Line: 0 Release: 267

Item Total 2,292,361.83

Total PO Amount 2,292,361.83

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.

<p>Authorized Signature Vivian R. Gonzalez</p>	<p>Digitally signed by Vivian R. Gonzalez DN: cn=Vivian R. Gonzalez, o=MDAD, ou=Program Controls, email=vgonzalez@miami-airport.com, c=US Date: 2021.05.28 09:31:17 -0400'</p>
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Transmittal #49

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

Project: 2019-758 - MIA AA Admirals Club
Miami International Airport
Miami, Florida

RWP #38

TO: Patricia Gomez (Miami Dade Aviation Department) FROM: Leticia Green (MCM)
6201 SW 70th Street, 2nd Floor
Miami, Florida 33143

CREATED DATE: 04/12/2021

COPIES TO:

TRANSMIT:	VIA:	FOR:	ACTION:
Attached	Attached	Approval	

Transmittal Items

DESCRIPTION	FORMAT	DATE	COPIES
RWP #38	Other	04/12/ 2021	1

Comments

Emailed 4/12/2021

BY _____ DATE _____ COPIES TO _____



April 7, 2021

Ms. Patricia Gomez
Project Manager
Miami Dade Aviation Department
P.O. Box 025504
Miami, FL 33102-5504

Re: MIA – AA Admiral Club's Infrastructure & New Stair
MCC-X-113-A

REQUEST FOR WORK ORDER/PROJECT ORDER MODIFICATION #38

Dear Ms. Gomez:

Enclosed please find our cost breakdown for necessary work to be performed at the subject project. This proposal is to replace the (2) existing 90 amp breakers with new 80 amp breakers required by the manufacturer and as the request of the A/E and the MDAD Inspector. Please see breakdown of cost proposal attached.

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>
ARO Electrical Contractor, Inc.	See Attached	\$3,960.30
	MCC Fee (.0796%):	\$315.24
	TOTAL:	\$4,275.54

The attached subcontractor breakdown has been reviewed by Munilla Construction Management, LLC (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.

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

Sincerely,


Juan Munilla
MIA – MCC-8-10
General Manager

4/12/21

Cc: File

ARO CO #6 MIA Admiral's Club - Rerouting of the Conduits

COMPANY: ARO Electrical Contractor, Inc

REFERENCE: MIA - AA Admiral's Club MDAD Infrastructure and New Stair X113A

Labor:									
	Labor Hours:	Labor Rate	Burden %	Burden \$	Uniforms	R+B			H*(RB)
Foreman Electrician	5	\$ 51.97	22.59%	\$ 11.74	\$ 0.20	\$ 63.91	\$		319.55
Electrician #1	5	\$ 47.78	22.59%	\$ 10.79	\$ 0.20	\$ 58.77	\$		293.85
Electrician #2	5	\$ 47.78	22.59%	\$ 10.79	\$ 0.20	\$ 58.77	\$		293.85
									\$ -
									\$ -
Labor									\$ 907.25

Material :									
Breaker 480V/80A/3-Phase				\$ 1,080.00		2			\$ 2,160.00
HFB _3080 _3P _80A _CB									
							Tax 7%		\$ 151.20
Material USED Total									\$ 2,311.20

Equipment:									
				\$ -		0			\$ -
				\$ -		0			\$ -
				\$ -		0			\$ -
Equipment Total									\$ -

Lab + Mat + Equip Total									\$ 3,218.45
				OH&P		15%			\$ 482.77
									\$ 3,701.22
				Mobilization		7%			\$ 259.09
TOTAL									\$ 3,960.30

P R I C E Q U O T A T I O N
 SOUTH DADE ELECTRICAL SUP INC
 13100 SW 87TH AVE
 MIAMI, FL 33176-5921
 305-238-7131 FAX 305-251-5254
 E-Mail: fernandom@south-dade.com

Page : 1

Printed At : 11:09:45 31 MAR 2021

Quote Date 03/31/21	Quote No. 206382	Quote Expiration Date 04/30/21	Writer FM	Slsm 112	WH 1	
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Quoted To:ARO-0001

Ship To:ARO-0001

ARO ELECTRICAL CONTRACTOR INC 16540 S W 97 ST MIAMI FL 33196-5855

MIAMI INTL AIRPORT AA ADMIRALS CLUB 2100 N W 42 AVENUE MIAMI FLORIDA 33126

Quotation Note:

Ln	Order Quant	EDP Code / Description	Net Price	UM	Ext Price
1	2	1128215 HFB 3080 3P 80A CB	1080.000	EA	2160.00
2		STOCK IN NEW JERSEY			

THANK YOU FOR YOUR BUSINESS
 Freight will be added if applicable.

Sub-Total \$2,160.00
 DADE COUNTY TAXABLE Tax \$151.20

Quotation Total \$2,311.20

Leticia Green

From: Sudhir Gupta [engr93@gmail.com]
Sent: Friday, March 12, 2021 6:34 AM
To: Ruben DaGama
Cc: Gomez, Patricia (Aviation); Andrew Silva
Subject: Re: FW: MCC-8-10 Admiral's Club = Mechanical Rooms Report by ARO Electrical

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Please go with option 1: Replace the two existing 90 amp breakers with new 80 amp breakers as required by the manufacturer.

Please note that VFDs in the Mechanical rooms have Built in disconnects.

Sudhir

On Thu, Mar 11, 2021 at 4:56 PM Ruben DaGama <rdagama@mcm-us.com> wrote:

Patricia,

ARO Electrical Clarified the issues at the Mechanical Room as stated bellow.

Greetings,

Ruben DaGama
PH: 305-541-0000

From: ARO Electrical Contractor Inc [mailto:aroelectric@gmail.com]
Sent: Thursday, March 11, 2021 4:51 PM
To: Ruben DaGama
Cc: Ginny Mirabal; Juan Carlos Llanes
Subject: MCC-8-10 Admiral's Club = Mechanical Rooms Report by ARO Electrical
Importance: High

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Ruben,

Good morning Natalie,

Merit/Justification – This proposal is to replace the (2) existing 90 amp breakers with new 80 amp breakers required by the manufacturer and as the request of the NE and the MDAD Inspector.

A/E agrees as well.

From: Sudhir Gupta <engr93@gmail.com>
To: Gomez, Patricia (Aviation) <PGomez@miami-airport.com>
Cc: Andrew Silva <AndrewSilva@silvaarc.com>
Subject: Re: FW: X113A - MIA - AA Admiral Club's Infrastructure & New Stair - RWP #38

Andrew/ Patricia,

Looks OK to me.

Sudhir

—
Thank you,

Patricia K. Gomez, Construction Manager 1

Miami-Dade Aviation Department

P.O. Box 025504




Miami, FL 33102-5504

305-869-4216 Phone

305-794-2808 Cell

PGomez@miami-airport.com

www.miami-airport.com

Connect with us:   



Transmittal

PROJECT NAME MIA – AA Admirals Club Infrastructure and Stair PROJECT No. X113A

FROM Natalie McCudden, PCI TRANSMITTAL No. _____

TO Document Control DATE June 7, 2021

REFERENCE MCM Corporation – Executed Project Order Modification (P.O.M.) # 6

We are forwarding to you...

- CORRESPONDENCE
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- PROJECT PRINTS
- SPECIFICATIONS
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- OTHER: POM

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1	1	5/21/2021	X113A – Executed Project Order Modification (P.O.M.) # 6

SENT VIA: Facsimile U.S. Mail Courier Interoffice Delivery Hand Delivery

REMARKS **Please distribute the Fully Executed Project Order Modification as listed below**

SIGNED: Natalie McCudden

Printed Name Natalie McCudden

Distribution: Document Control - Original
 Virginia Mirabal – MCM
 Juan Munilla – MCM
 Mayra Ramirez – MDAD
 Jorge Gonzalez - MDAD
 Enrique Perez - MDAD
 Maribel Westgate – MDAD
 Vivian Gonzalez – MDAD
 Juan Paan – MDAD

Patricia Gomez - MDAD
 Elizabeth Ramos - MDAD
 Belinda Martin – PCI
 Natalie McCudden – PCI
 Bárbara Gonzalez – PCI

Please acknowledge receipt by signing transmittal.

Received by: _____