

Project Order Modification (P.O.M.) #6 for Project Order 96

PROJECT NAME: <u>CC H Restroom Renovations</u>	PROJECT ORDER No: <u>96</u>
CONTRACT TITLE: <u>Miscellaneous Construction Contracts, MCC-8-10</u>	DATE: <u>10/08/2020</u>
CONTRACTOR: <u>MCM Corporation</u>	PAGES: <u>2</u>

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.

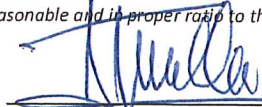


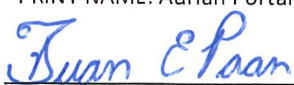

RWP: N/A	AMOUNT:	Direct Cost	\$50,000.00
		MCC Fee (7.96%)	<u>\$3,980.00</u>
		TOTAL	<u>\$53,980.00</u>
DESCRIPTION OF WORK:		Increase in Allowance Account	
REASON FOR CHANGE:		Unforeseeable Change.	
JUSTIFICATION:		MDAD is requesting this increase in anticipation of the unforeseen conditions discovered thus far and to save any further delays in time. See Attached email for reference.	
METHOD OF PAYMENT:		Percentage of Completion	

SUMMARY OF PROJECT ORDER (P.O.) AMOUNT

REASON FOR CHANGE:	ORIGINAL P.O. AMOUNT	\$ 2,634,822.69
Regulatory Change	COST OF CONSTRUCTION CHANGES PREVIOUSLY ORDERED	\$ 358,083.93
Other Agency Requested Change	ADJUSTED P.O. AMOUNT PRIOR TO THIS P.O.M.	<u>\$ 2,992,906.62</u>
Design Errors Change	COST OF CONSTRUCTION CHANGES THIS P.O.M.	\$ 53,980.00
Design Omission Change	ADJUSTED P.O. AMOUNT INCLUDING THIS P. O. M.	<u>\$ 3,046,886.62</u>
County Requested Change		
Unforeseeable Change	PERCENT INCREASE, THIS P.O. M.	<u>2.44%</u>
Other	TOTAL PERCENT INCREASE TO DATE	<u>13.53%</u>

EXTENSION OF TIME ALLOWED BY THIS CHANGE 0 days CALENDAR DAYS TO 08/03/2021

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></u> <u>10/9/20</u> ACCEPTED: GENERAL CONTRACTOR DATE PRINT NAME: Juan Munilla	By: <u></u> <u>10.13.2020</u> APPROVED: OLANZ ARCH + DESIGN DATE PRINT NAME: Rene Onate
By: <u></u> <u>10/13/20</u> APPROVED MDAD PROJECT MANAGER DATE PRINT NAME: Adrian Portal	By: _____ APPROVED: MDAD CHIEF OF CONSTRUCTION DATE PRINT NAME: Enrique Perez
By: <u></u> <u>10/14/2020</u> APPROVED: MDAD CHIEF DATE PRINT NAME: Juan E. Paan	By: <u></u> <u>10/14/20</u> APPROVED: MDAD AST. DIRECTOR OF FAC. DATE PRINT NAME: Ralph Cutie
By: _____ APPROVED: MDAD CHIEF FINANCIAL OFFICER DATE PRINT NAME: Sergio San Miguel	

Portal, Adrian G. (Aviation)

From: Portal, Adrian G. (Aviation)
Sent: Tuesday, October 06, 2020 2:13 PM
To: Alex Brown
Cc: Perez, Enrique (Aviation); Paan, Juan (Aviation); Juan Munilla
Subject: CC "H" RESTROOM RENOVATIONS

Importance: High

Alex:

The allowance account balance is currently at \$53,800.71. I need to create a POM requesting more money. Below is a list of pending RWP's and additional costs that I foresee:

Allowance Account Balance to date: \$53,800.71

RWP #20 – Jador - \$8,272.56 – Lift rental Equipment.

RWP #24 – Jador - \$6,338.48 – Electrical Panels.

RWP #25 – Jador - \$42,825.03 – **ALL** automatic paper towel dispensers installation.

Pending RWP – Jador - \$18,224.71 – Temp Electric for Ramp Level Restrooms

Pending RWP – Conbuild – Anticipated Cost \$7,000.00 – (6) automatic paper towel dispenser – material.

Total - \$82,660.78

Additional Funds needed - \$28,860.07

Please let me know if there is anything else missing.

Regards,

Adrian Portal, Construction Field Representative

Miami-Dade Aviation Department

305-876-8315 Phone

305-869-4782 Fax

305-588-6861 Cell

aportal@miami-airport.com

miami-airport.com

Connect With Us on:

[Twitter](#) | [Facebook](#) | [Instagram](#) | [YouTube](#) | [Linkedin](#)

