

AGENDA ITEM SUMMARY

☐ Public Hearing

I. EXECUTIVE BRIEF

Summary: On June 15, 2021, the Board of County Commissioners (BCC) approved the Contract (R2021-0843) with Suffolk for CM at Risk Services for the Concourse B Expansion Project (Project) at PBI. Services under the Contract are provided on a task/work order basis and are approved in accordance with PPM CW-F-050. The Project is being constructed in three (3) phases. On February 7, 2023, BCC approved Amendment No. 1 for Phase 1 of the Project (Phase 1 Project) (R2023-0217) in the amount of \$12,398,676 with a project duration of 368 calendar days and provided for the expansion of restroom facilities and construction of new concession space between Gates B5 and B7. Change Order No. 1 through Change Order No. 20 to the Phase 1 Project increased the contract amount by \$2,398,702.56, extended the project duration by 190 calendar days, and provided for services associated primarily with unforeseen conditions, including abatement of certain materials, addition of a lift station to resolve utility conflicts, and changes to a temporary kitchen to maintain food service during construction. Change Order No. 21 provides for a decrease in the contract amount for the Phase 1 Project by \$263,427.87 for a total contract amount of \$14,533,950.69 and extends the project duration by 280 days for a total project duration for the Phase 1 Project of 838 calendar days. Change Order 21 includes final contract adjustments for the Phase 1 Project and payment for various items, including, but not limited to, work related to unforeseen conditions relating to finishes, framing, and fire suppression systems; work necessitated by errors in design of restroom details; and temporary repairs. Change Order No. 21 also provides for removal of electrical installation scope due to delays in the delivery of electrical equipment, which will be completed in the final phase of the Project to allow closeout of the Phase 1 Project. Since the Phase 1 Project is substantially complete, line item underruns are being transferred to construction contingency to fund the remaining change order requests within Change Order 21. A Disadvantaged Business Enterprise (DBE) goal of 20% was established for the Contract. DBE participation for Change Order No. 21 is 0%. DBE participation for this Contract to date, including Change Order 21, is 9.7%. **Countywide (AH)**

Attachments:

1. Change Order No. 21 to Amendment No. 1 to CM at Risk Contract/Suffolk – (3 originals)
w/Contract History
2. DBE Goal Information

Recommended By:

Department Director

6/6/25

Date _____

Approved By:

Assistant County Administrator

Date _____

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	<u>2025</u>	<u>2026</u>	<u>2027</u>	<u>2028</u>	<u>2029</u>
Capital Expenditures	(\$263,428)				
Operating Costs					
External Revenues (Grants)					
Program Income (County)					
In-Kind Match (County)					
NET FISCAL IMPACT	(\$263,428)				

ADDITIONAL FTE

POSITIONS (Cumulative) _____

Is Item Included in Current Budget?

Yes X No _____

Does this item include the use of federal funds?

Yes X No _____

Does this item include the use of state funds?

Yes X No _____

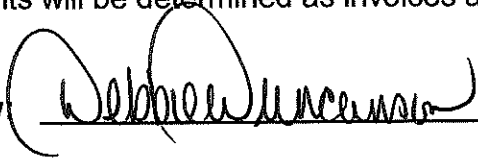
Budget Account No: Fund 4111 Department 121 Unit A394-445 Object 6504/6505
Reporting Category _____

B. Recommended Sources of Funds/Summary of Fiscal Impact:

This item provides for a decrease in Phase 1 Project in the amount of \$263,427.87; however, the funds will remain in the Concourse B Expansion Project until substantial completion to fund any additional unanticipated costs associated with the remainder of the Project.

Grant and PFC reimbursements will be determined as invoices are received.

C. Departmental Fiscal Review



III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development and Control Comments:


6/9/2025
AS 6/6/25 OFMB
VS 6/9


6/10/25
Contract Dev. and Control 26 6/10/25

B. Legal Sufficiency:


6-12-25
Assistant County Attorney

C. Other Department Review:

Department Director

REVISED 11/17

(THIS SUMMARY IS NOT TO BE USED AS A BASIS FOR PAYMENT)

Attachment No. 1:

Change Order No. 21 to Amendment No.1 to CM at Risk Contract with Suffolk (3 Originals)
with Contract History



CHANGE ORDER

<input checked="" type="checkbox"/>	Owner Initiate	<input checked="" type="checkbox"/>	Quantity Overruns/Underruns
<input checked="" type="checkbox"/>	Differing Site Conditions	<input checked="" type="checkbox"/>	Request By Another Agency/Outside Party
<input type="checkbox"/>	Zoning/Code/Ordinance Changes	<input type="checkbox"/>	A. Reimbursable <input type="checkbox"/> B. Non-Reimbursable
<input checked="" type="checkbox"/>	Errors/Omissions/In Design	<input type="checkbox"/>	Other

PROJECT:	Concourse B Expansion at Palm Beach International Airport (PBI) WO SCC-01 Package 1	CHANGE ORDER NO: Twenty one (21) COUNTY/FAA PROJECT NO: PB20-11 CONTRACT DATE: June 15, 2021 RESOLUTION NO. R2021-0843 Contract WO SCC-01: NTP 2/13/2023 R-2023-0217 DISTRICT # Countywide
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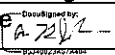

TO: Suffolk Construction Company
426 Clematis Street
West Palm Beach, FL 33401



Description of Change:
This Change Order includes compensation for 34 Change Orders Request (COR) as submitted by Suffolk Construction Company. These modifications are referenced in the attached Exhibit 1 and Exhibit 2 Summaries along with a description of the individual cost, category of change, and a brief explanation.

Total Change in Contract Amount (\$263,427.87)

EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FINAL SETTLEMENT OF, AND RELEASES ALL CLAIMS FOR, COSTS AND TIME ASSOCIATED, DIRECTLY OR INDIRECTLY, WITH THE ABOVE STATED MODIFICATION(S), INCLUDING ALL CLAIMS FOR CUMULATIVE DELAYS OR DISRUPTIONS RESULTING FROM, CAUSED BY, OR INCIDENT TO, SUCH MODIFICATION(S), AND INCLUDING ANY CLAIM THAT THE ABOVE- STATED MODIFICATION(S) CONSTITUTES, IN WHOLE OR PART, A CARDINAL CHANGE TO THE CONTRACT.

The Original Guaranteed Maximum Price (GMP) was	\$12,398,676.00
Net change by previous Change Orders.....	\$2,398,702.56
The GMP prior to this Change Order	\$14,797,378.56
The GMP will be decreased by this Change Order	(\$263,427.87)
The new GMP including Change Order will be	\$14,533,950.69
The Time to complete this Work will be increased by	280 Calendar days
The Date of Substantial Completion of this Change Order therefore is	April 30, 2025
The Date of Final Completion of this Change Order therefore is	May 30, 2025

RS&H	Suffolk Construction Company	PBC Bd Of County Commissioners
Engineer	Contractor	Owners
3125 W Commercial Blvd, Suite 130	426 Clematis Street	PO Box 21229
Fort Lauderdale FL 33609	West Palm Beach, FL 33401	West Palm Beach, FI 33416-1229
Name and Title: Aaron Jackson, Project Manager	Name and Title: Keith Couch General Manager	Name and Title:
Signature 	Signature 	Signature
Date: 4/25/2025	Date: 4/25/2025	Date:

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS		
Attest: Joseph Abruzzo Clerk of the Circuit Court & Comptroller	Approved As To Terms and Conditions	Approved as to Form and Legal Sufficiency
By: _____ Deputy Clerk	By:  Director of Airports	By:  County Attorney

PROJECT INFORMATION

AIRPORT: PALM BEACH INTERNATIONAL AIRPORT (PBI)
PROJECT: PB 20-11 WO SCC 01: CONCOURSE B Expansion Package 1 at PBI

CONTRACTOR: SUFFOLK CONSTRUCTION COMPANY (SUFFOLK)
CONTRACT: RESOLUTION NO: R2021-0843 (CONTRACT): WO SCC 01: R2023-2017;NTP 2/14/2023

EXHIBIT 2 CHANGE ORDER NO 21: SUMMARY									
ITEM #	Ref Doc	DESCRIPTION					DAYS	CODE	SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			
Existing Pay Items									
21.001	COR-104 - PCO-169 - CE-204	Hold Transfer Glazing Funds To Contingency					0	Contract Adjustments	Release of glazing hold - transfer funds to contingency
		Contingency Transfer From Glazing	LS	1.00	(\$4,071.00)	(\$4,071.00)			
		Construction Contingency	LS	1.00	\$4,071.00	\$4,071.00			
		Subtotal				\$0.00			
21.002	PCO-188 - CE-220	Contingency Add - Release Of Division 1 Unused Funds To The Construction Contingency					0	Contract Adjustments	Collect all unused funds in Division 1 and transfer to contingency
		Division 1	LS	1.00	(\$80,432.80)	(\$80,432.80)			
		Construction Contingency	LS	1.00	\$80,432.80	\$80,432.80			
		Subtotal				\$0.00			
21.003	PCO-189 - CE-221	Contingency Add - Release Of Division 98 Unused Funds To The Construction Contingency					0	Contract Adjustments	Collect all unused funds in Division 98 and transfer to contingency
		Division 98	LS	1.00	(\$7,154.53)	(\$7,154.53)			
		Construction Contingency	LS	1.00	\$7,154.53	\$7,154.53			
		Subtotal				\$0.00			
New Pay Items									
21.004	COR-25R1 - PCO-52 - CE-72, FB 012	Field Bulletin 12 Temp Kitchen Plumbing Changes					0	Other Agency	Field Bulletin 012 Temporary Kitchen Plumbing Changes including rework of completed piping.
		Liberty	LS	1.00	\$754.00	\$754.00			
		RCR Plumbing	LS	1.00	\$15,963.90	\$15,963.90			
		General Liability Insurance	LS	1.00	\$167.18	\$167.18			
		Payment and Performance Bonds	LS	1.00	\$113.68	\$113.68			
		Construction Manager Fee	LS	1.00	\$376.15	\$376.15			
		Builder's Risk Insurance	LS	1.00	\$344.39	\$344.39			
		Subtotal				\$17,719.30			
21.005	COR-59 - PCO-122 - CE-10, FB 003	Field Bulletin 03 - Permit Set 01/26/23 (Additional Splitters & Piping In Women's Restroom)					0		FB-003: Permit Revisions Included P401. The revision block for FB-003 was noted as "Permit Revisions" dated "01/26/23" as was sheet Revision #2. This change added domestic water line splitters in the Men's and Women's Restroom. This PCO includes added splitters and additional piping associated with this change.
		RCR Plumbing	LS	1.00	\$1,952.68	\$1,952.68			
		General Liability Insurance	LS	1.00	\$19.53	\$19.53			
		Payment and Performance Bonds	LS	1.00	\$13.28	\$13.28			
		Construction Manager Fee	LS	1.00	\$43.94	\$43.94			
		Builder's Risk Insurance	LS	1.00	\$40.23	\$40.23			
		Subtotal				\$2,069.66			

PROJECT INFORMATION

AIRPORT:PALM BEACH INTERNATIONAL AIRPORT (PBI)

PROJECT:PB 20-11 WO SCC 01: CONCOURSE B Expansion Package 1 at PBI

CONTRACTOR:SUFFOLK CONSTRUCTION COMPANY (SUFFOLK)

CONTRACT:RESOLUTION NO: R2021-0843 (CONTRACT): WO SCC 01: R2023-2017;NTP 2/14/2023

EXHIBIT 2 CHANGE ORDER NO 21: SUMMARY									
ITEM #	Ref Doc	DESCRIPTION					DAYS	CODE	SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			
21.006	COR-72 - PCO-54 - CE-75, RFIs 069 & 125	RFI 069 and RFI 125 Concourse Interior A3 type Light Fixtures - Installation Size Conflict					0	Unforeseen Conditions	This PCO regards additional costs incurred related to drywall ceiling demolition to allow for installation of new Jbox locations and conduit, procurement of access panels and framing to install new access panels, fire alarm demo and relocation performed by WSA, finishing drywall for fire alarm work, and patching to accommodate the A3 light fixtures in accordance with RFIs #069 and #125. This work was performed intermittently between February 19th, 2024 and July 2nd, 2024 by Liberty Builds, between April 23rd, 2024 and October 28th, 2024 by DAVCO/WSA, and between August 4th, 2024 and November 18th, 2024 by Applegate Interiors. This PCO does not include costs for painting of demo/patch areas - this work is incorporated under package 2A.
		Applegate	LS	1.00	\$32,375.85	\$32,375.85			
		Davco	LS	1.00	\$2,652.00	\$2,652.00			
		Davco	LS	1.00	\$4,320.00	\$4,320.00			
		Davco	LS	1.00	\$7,715.00	\$7,715.00			
		Davco	LS	1.00	\$524.00	\$524.00			
		Liberty COR 59	LS	1.00	\$1,248.00	\$1,248.00			
		Liberty COR 76	LS	1.00	\$8,736.00	\$8,736.00			
		Liberty COR86	LS	1.00	\$16,296.00	\$16,296.00			
		Liberty COR 91	LS	1.00	\$479.26	\$479.26			
		Liberty COR 98	LS	1.00	\$17,856.00	\$17,856.00			
		Liberty COR 102	LS	1.00	\$528.84	\$528.84			
		Liberty COR 105	LS	1.00	\$1,756.06	\$1,756.06			
		General Liability Insurance	LS	1.00	\$944.87	\$944.87			
		Payment and Performance Bonds	LS	1.00	\$642.51	\$642.51			
		Construction Manager Fee	LS	1.00	\$2,125.96	\$2,125.96			
		Builder's Risk Insurance	LS	1.00	\$1,946.43	\$1,946.43			
		Subtotal				\$100,146.78			
21.007	COR-94 - PCO-42 - CE79	Missed Scope Procurement Of FRP In Temp Kitchen					0	Contract Adjustments	Construction Contingency Use for procurement of FRP in Temp Kitchen - unbought / missed scope of work in Acousti award of finishes.
		Acousti	LS	1.00	\$6,797.00	\$6,797.00			
		Construction Contingency	LS	1.00	(\$6,797.00)	(\$6,797.00)			
		Subtotal				\$0.00			
21.008	COR-50 - PCO-47 - CE-83, RFI-017	Additional Bollards Per RFI-017					0	Omission	RFI-017 added (2) bollards at coiling door adjacent to PBB-05, (2) at PBB-07, and (1) at PBB-04. RFI-017 also required additional demo of (2) bollards at PBB-07, (2) bollards at coiling door adjacent to PBB-05, (2) bollards at PBB-05, and (1) at PBB-04.
		TWS - RFI-17	LS	1.00	\$1,673.01	\$1,673.01			
		TWS - RFI-17	LS	1.00	\$2,156.10	\$2,156.10			
		Smith	LS	1.00	\$6,184.56	\$6,184.56			
		MTD	LS	1.00	\$1,150.00	\$1,150.00			
		General Liability Insurance	LS	1.00	\$111.64	\$111.64			
		Payment and Performance Bonds	LS	1.00	\$75.91	\$75.91			
		Construction Manager Fee	LS	1.00	\$251.18	\$251.18			
		Builder's Risk Insurance	LS	1.00	\$229.97	\$229.97			
		Subtotal				\$11,632.37			

PROJECT INFORMATION

AIRPORT:PALM BEACH INTERNATIONAL AIRPORT (PBI)

PROJECT:PB 20-11 WO SCC 01: CONCURSE B Expansion Package 1 at PBI

CONTRACTOR:SUFFOLK CONSTRUCTION COMPANY (SUFFOLK)

CONTRACT:RESOLUTION NO: R2021-0843 (CONTRACT): WO SCC 01: R2023-2017;NTP 2/14/2023

EXHIBIT 2 CHANGE ORDER NO 21: SUMMARY							
ITEM #	Ref Doc	DESCRIPTION					SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT	
21.009	COR-22/2 - PCO-46r1 - CE-69, FB 10	Field Bulletin 10					Field Bulletin 10 - Bollard foundation size increase from 1' - 18", Added Sharps Disposals In Restrooms and Davco Turnover Exit Signs/CR/CCTV for Door B211 For Owner Installation.
		Davco	LS	1.00	(\$7,016.00)	(\$7,016.00)	
		Smith	LS	1.00	\$3,295.46	\$3,295.46	
		Lotspeich	LS	1.00	\$1,935.00	\$1,935.00	
		Subtotal				(\$1,785.54)	
21.010	COR-95 - PCO-161 - CE-138	Jet Bridge B5 Condensate and Ground Wire Relocation					Relocation of PBB-05 condensate line and grounding wire to avoid new foundations
		Davco	LS	1.00	\$612.00	\$612.00	
		RCR Plumbing	LS	1.00	\$3,417.88	\$3,417.88	
		General Liability Insurance	LS	1.00	\$40.30	\$40.30	
		Payment and Performance Bonds	LS	1.00	\$27.40	\$27.40	
		Construction Manager Fee	LS	1.00	\$90.67	\$90.67	
		Builder's Risk Insurance	LS	1.00	\$83.02	\$83.02	
		Subtotal				\$4,271.27	
21.011	COR-89 - PCO-154 - CE-147	Printing Costs For Field Use And Permit Set Field Bulletins 7-17					Field Bulletins 7-17 blue printing costs for permit set and site use.
		General Conditions - Printing Costs	LS	1.00	\$690.16	\$690.16	
		General Liability Insurance	LS	1.00	\$6.90	\$6.90	
		Payment and Performance Bonds	LS	1.00	\$4.69	\$4.69	
		Construction Manager Fee	LS	1.00	\$15.53	\$15.53	
		Builder's Risk Insurance	LS	1.00	\$14.22	\$14.22	
		Subtotal				\$731.50	
21.012	COR-49 - PCO-100 - CE-150	Contingency Use Missed Scope - Bollards					Construction Contingency Use for procurement of boliards - discrepancy between plans.
		Smith	LS	1.00	\$6,376.16	\$6,376.16	
		Construction Contingency	LS	1.00	(\$6,376.16)	(\$6,376.16)	
		Subtotal				\$0.00	
21.013	COR-85 - PCO141 - CE-183	Contingency Use Premium Time For Overtime For Door / Hardware Installation During Evening Hours					Door & Hardware installation trade contract did not anticipate after hours work, evening work not bought in subcontract.
		Lotspeich Div 8 Doors	LS	1.00	\$980.00	\$980.00	
		Construction Contingency	LS	1.00	(\$980.00)	(\$980.00)	
		Subtotal				\$0.00	

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PROJECT: PB 20-11 WO SCC 01: CONCURSE B Expansion Package 1 at PBI

CONTRACTOR: SUFFOLK CONSTRUCTION COMPANY (SUFFOLK)
CONTRACT: RESOLUTION NO: R2021-0843 (CONTRACT): WO SCC 01: R2023-2017;NTP 2/14/2023

EXHIBIT 2 CHANGE ORDER NO 21: SUMMARY									
ITEM #	Ref Doc	DESCRIPTION					DAYS	CODE	SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			
21.014	COR-96 - PCO-132 - CE-172	Signage Changes					0		Signage changes made on submittal during the review process increased trade contract scope.
		Signarama - Added In Submittals	LS	1.00	\$4,709.63	\$4,709.63			
		Signarama - Added In Submittals	LS	1.00	\$2,310.00	\$2,310.00			
		Signarama - Added In Submittals	LS	1.00	\$498.74	\$498.74			
		Signarama - Temp Flag Sign	LS	1.00	\$784.70	\$784.70			
		General Liability Insurance	LS	1.00	\$83.03	\$83.03			
		Payment and Performance Bonds	LS	1.00	\$56.46	\$56.46			
		Construction Manager Fee	LS	1.00	\$186.82	\$186.82			
		Builder's Risk Insurance	LS	1.00	\$171.04	\$171.04			
Subtotal						\$8,800.42			
21.015	COR-97 - PCO-158 - CE-196	Contingency Use Missed Buyout Traffic Striping & Cleaning Of B5 Striping					0	Contract Adjustments	Construction Contingency Use for painting crosswalks at tug tunnel, missed scope during buyout. Gate B5 striping refresh was due to delayed turnover of B5 bridge for use - B5 bridge and apron were finalized but the gate was not in use for several weeks due to missing parts on the PBB, with this there were Owner vendors working on the bridge and the striping was driven on -
		Roberts Traffic	LS	1.00	\$4,900.00	\$4,900.00			
		Construction Contingency	LS	1.00	(\$4,900.00)	(\$4,900.00)			
		Subtotal							
21.016	COR-98 - PCO-164 - CE-199, FB 25	Field Bulletin FB-25 Bogie Box Added At B5 - Surveying and Striping.					0	Other Agency	Southwest Airlines requested addition of Bogie Box at Gate B5 where they previously requested to not include Bogie Box striping.
		Roberts Traffic	LS	1.00	\$5,700.00	\$5,700.00			
		Brown And Phillips	LS	1.00	\$820.00	\$820.00			
		General Liability Insurance	LS	1.00	\$65.20	\$65.20			
		Payment and Performance Bonds	LS	1.00	\$44.34	\$44.34			
		Construction Manager Fee	LS	1.00	\$146.70	\$146.70			
		Builder's Risk Insurance	LS	1.00	\$134.31	\$134.31			
		Subtotal							
21.017	COR-99 - PCO-112 - CE-158	Contingency Use Additional Exterior Temp Wall Waterproofing and Temp Roofing					0	Contract Adjustments	Decklight Scope Changes Temp WP At NOA Wall, Roof Curb/Parapet Transition Old Roof To New Roof Temp Roofing During Curb DEMO / Framing
		Decklight	LS	1.00	\$17,502.75	\$17,502.75			
		Construction Contingency	LS	1.00	(\$17,502.75)	(\$17,502.75)			
		Subtotal							
21.018	COR-101 - PCO157 - CEs 99/128/175	Homestead Paving And Drainage Closeout					0	Contract Adjustments	Scope reduction for work performed by others and scope add for additional Saw / Sealing work not initially included in subcontract award.
		Homestead - Credit Rebar CE-99	LS	1.00	(\$6,500.00)	(\$6,500.00)			
		Homestead - Saw / Seal CE-128	LS	1.00	\$50,000.00	\$50,000.00			
		Homestead - Scope Reduction CE-128	LS	1.00	(\$13,650.00)	(\$13,650.00)			
		Homestead - Scope Reduction CE-128	LS	1.00	(\$4,500.00)	(\$4,500.00)			
		Homestead - Credit Tug Drive CE-175	LS	1.00	(\$81,032.13)	(\$81,032.13)			
		Homestead - Joint Sealants CE-175	LS	1.00	\$40,950.00	\$40,950.00			
		Construction Contingency	LS	1.00	\$14,732.13	\$14,732.13			
Subtotal					\$0.00				

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EXHIBIT 2 CHANGE ORDER NO 21: SUMMARY									
ITEM #	Ref Doc	DESCRIPTION					DAYS	CODE	SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			
21.019	COR-103 - PCO-163 - CE180, RFI-145	RFI-145 - Patch and Paint Refresh Finishes					0	Recommended	RFI-145 Janitor Closet CB-209 (outside limits of construction) Between New Restrooms - Additional Costs To Remove Equipment / Fixtures On Walls and Patching Of Walls.
		MTD Painting	LS	1.00	\$2,475.00	\$2,475.00			
		Applegate	LS	1.00	\$1,350.00	\$1,350.00			
		General Liability Insurance	LS	1.00	\$38.25	\$38.25			
		Payment and Performance Bonds	LS	1.00	\$26.01	\$26.01			
		Construction Manager Fee	LS	1.00	\$86.06	\$86.06			
		Builder's Risk Insurance	LS	1.00	\$78.80	\$78.80			
		Subtotal				\$4,054.12			
21.020	COR-105 - PCO-80 - CE-120	Contingency Use Change Signage Award From Magee Signs To Signarama					0	Contract Adjustments	Change of subcontractor to replace Magee Signs with Signarama.
		Signarama	LS	1.00	\$1,786.90	\$1,786.90			
		Construction Contingency	LS	1.00	(\$1,786.90)	(\$1,786.90)			
		Subtotal				\$0.00			
21.021	COR-106 - PCO-170 - CE-153, RFI-144	Contingency Use - RFI-144 New Concession Bumpout Metal Panel Interface With Existing Walls					0	Omission	Where metal panels on new construction for new concession Bumpout terminate at the existing concourse exterior wall the interface detail on plan did not represent the exact and final condition. This interface was not bought with any subcontractor.
		Walker Construction	LS	1.00	\$6,347.87	\$6,347.87			
		General Liability Insurance	LS	1.00	\$63.48	\$63.48			
		Payment and Performance Bonds	LS	1.00	\$43.17	\$43.17			
		Construction Manager Fee	LS	1.00	\$142.83	\$142.83			
		Builder's Risk Insurance	LS	1.00	\$130.77	\$130.77			
		Subtotal				\$6,728.12			
21.022	COR-107 - PCO-162 - CE-200	Continency Use - Cast Stone Additional Mockups For Approval					0	Contract Adjustments	Additional cast stone mockups required for approval but not included in Twin Stone's initial award. Also inclusion of sealant installation at restroom countertops.
		Twin Stone	LS	1.00	\$1,320.00	\$1,320.00			
		Twin Stone	LS	1.00	\$300.00	\$300.00			
		Construction Contingency	LS	1.00	(\$1,620.00)	(\$1,620.00)			
		Subtotal				\$0.00			
21.023	COR-108 - PCO-145 - CE-181, FB-04	Field Bulletin FB-24 (2) Added Access Control Doors					0	Unforeseen Conditions	Two additional access control doors requested by PBIA Security at the Auxiliary Support Room and the Roof Access Ladder vestibule.
		Lotspeich Doors	LS	1.00	\$3,486.00	\$3,486.00			
		Twin Stone	LS	1.00	\$330.00	\$330.00			
		Davco	LS	1.00	\$16,236.00	\$16,236.00			
		Applegate	LS	1.00	\$1,710.00	\$1,710.00			
		MTD Painting	LS	1.00	\$1,066.00	\$1,066.00			
		General Liability Insurance	LS	1.00	\$228.18	\$228.18			
		Payment and Performance Bonds	LS	1.00	\$155.16	\$155.16			
		Construction Manager Fee	LS	1.00	\$513.41	\$513.41			
		Builder's Risk Insurance	LS	1.00	\$470.05	\$470.05			
		Subtotal				\$24,184.80			

PROJECT INFORMATION

AIRPORT:PALM BEACH INTERNATIONAL AIRPORT (PBI)

PROJECT:PB 20-11 WO SCC 01: CONCOURSE B Expansion Package 1 at PBI

CONTRACTOR:SUFFOLK CONSTRUCTION COMPANY (SUFFOLK)

CONTRACT:RESOLUTION NO: R2021-0843 (CONTRACT): WO SCC 01: R2023-2017;NTP 2/14/2023

EXHIBIT 2 CHANGE ORDER NO 21: SUMMARY									
ITEM #	Ref Doc	DESCRIPTION					DAYS	CODE	SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			
21.024	COR-109 - PCO-171 - CE-186	Contingency Use Replace Sidewalk At PBB-05					0	Contract Adjustments	Replace sidewalk at building behind PBB-05
		Liberty	LS	1.00	\$567.86	\$567.86			
		Construction Contingency	LS	1.00	(\$567.86)	(\$567.86)			
		Subtotal				\$0.00			
21.025	COR-110 - PCO-168 - CEs 203 and 203.1	Contingency Use and Scope Change For Painting At Level 1					0	Unforeseen Conditions	Painting of level interior side of exterior wall at employee break room below the corridor between the new restrooms where the fire phone junction box in wall had to be accessed when relocated in order to pull new wires - full length of wall was painted. Painting of level 1 corridor after general construction nicks and dings were patched.
		MTD - CE-203.1	LS	1.00	\$1,826.00	\$1,826.00			
		Construction Contingency	LS	1.00	(\$1,826.00)	(\$1,826.00)			
		MTD - CE-203	LS	1.00	\$1,826.00	\$1,826.00			
		General Liability Insurance	LS	1.00	\$18.26	\$18.26			
		Payment and Performance Bonds	LS	1.00	\$12.42	\$12.42			
		Construction Manager Fee	LS	1.00	\$41.09	\$41.09			
		Builder's Risk Insurance	LS	1.00	\$37.62	\$37.62			
		Subtotal				\$1,935.39			
21.026	COR-111 - PCO-126 - CE-130, RFI-123	RFI-123 Add Chase Wall For Water Fountain At Mechanical Chase CB-280 Circulation Side					0	Omission	Added chase wall to accommodate plumbing supply, waste, electrical circuit and blocking in front of existing shaft wall. MEP's for the water fountain could not be built inside the shaft wall. Chase wall was added full length of wall between the two new restrooms to keep the full wall on plane.
		Liberty	LS	0.00	\$1,034.49	\$1,034.49			
		Acoustil	LS	1.00	\$1,424.00	\$1,424.00			
		General Liability Insurance	LS	1.00	\$24.58	\$24.58			
		Payment and Performance Bonds	LS	1.00	\$16.72	\$16.72			
		Construction Manager Fee	LS	1.00	\$55.32	\$55.32			
		Builder's Risk Insurance	LS	1.00	\$50.64	\$50.64			
		Subtotal				\$2,605.75			
21.027	COR-76 - PCO-43 - CE-80	Contingency Use Missed Buyout Static Dissipative Tile In Com Room					0	Contract Adjustments	Missed buyout of SDT1 static dissipative tile in comm room
		OCD	LS	1.00	\$7,730.51	\$7,730.51			
		Construction Contingency	LS	1.00	(\$7,730.51)	(\$7,730.51)			
		Subtotal				\$0.00			
21.028	COR-93 - PCO-127 - CE166	Contingency Use To For Additional Temporary Work Fire Sprinklers					0	Contract Adjustments	T&M work to remove temporary upright sprinkler coverage in front of the 2nd floor bathrooms and install a new sprinkler in the hard lid ceiling. This work is funded utilizing the construction contingency.
		Farmer Irwin	LS	1.00	\$3,110.00	\$3,110.00			
		Construction Contingency	LS	1.00	(\$3,110.00)	(\$3,110.00)			
		Subtotal				\$0.00			

PROJECT INFORMATION

AIRPORT:PALM BEACH INTERNATIONAL AIRPORT (PBI)

PROJECT:PB 20-11 WO SCC 01: CONCOURSE B Expansion Package 1 at PBI

CONTRACTOR:SUFFOLK CONSTRUCTION COMPANY (SUFFOLK)

CONTRACT:RESOLUTION NO: R2021-0843 (CONTRACT): WO SCC 01: R2023-2017;NTP 2/14/2023

EXHIBIT 2 CHANGE ORDER NO 21: SUMMARY							
ITEM #	Ref Doc	DESCRIPTION					SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT	
21.029	COR-19R3 - PCO-41 - CEs 44 / 45 / 49 / 50 / 95 & 107, FB 09, RFIs 46, 55, 63, 65, 66	Field Bulletin 009 and RFIs 46, 55, 63, 65, 66					Additional scope due to Field Bulletin 09 and RFIs 46, 55, 63, 65, 66: Burger King Overhead Colling Door demolition / removal, Temp Kitchen partition revised wall layout work, Fire Sprinkler relocations to accommodate changes, added corner guards, Temp kitchen rework electrical for changes, drywall soffit change drywall work, patch floor drain location that was relocated, framing above ceiling to accommodate existing MEPs as outlined in RFIs.
		Liberty	LS	1.00	\$15,013.67	\$15,013.67	
		EE&G	LS	1.00	\$6,160.00	\$6,160.00	
		Acoustil	LS	1.00	\$15,623.30	\$15,623.30	
		Lotspeich Division 10	LS	1.00	\$1,890.00	\$1,890.00	
		Farmer & Irwin	LS	1.00	\$8,363.00	\$8,363.00	
		RCR Plumbing	LS	1.00	\$8,201.87	\$8,201.87	
		Davco	LS	1.00	\$490.00	\$490.00	
		General Liability Insurance	LS	1.00	\$590.86	\$590.86	
		Payment and Performance Bonds	LS	1.00	\$401.34	\$401.34	
		Construction Manager Fee	LS	1.00	\$1,254.19	\$1,254.19	
		Builder's Risk Insurance	LS	1.00	\$1,220.76	\$1,220.76	
		Subtotal				\$59,208.98	
21.030	COR-21 - PCO-31 - CE-38, FB-08, RFIs 32 & 32.1	Field Bulletin 08 RFI-32 & RFI-32.1 Demolition Limits north Bumpout					Field Bulletin 08 PBB tie down anchor changes increasing division 5 costs, additional demolition requiring demolition in Starbucks, Exterior temp wall changes and interior wall work at Starbucks
		TWS	LS	1.00	\$8,462.00	\$8,462.00	
		Acoustil	LS	1.00	\$3,725.00	\$3,725.00	
		Liberty	LS	1.00	\$3,930.00	\$3,930.00	
		General Liability Insurance	LS	1.00	\$161.17	\$161.17	
		Payment and Performance Bonds	LS	1.00	\$109.60	\$109.60	
		Construction Manager Fee	LS	1.00	\$362.63	\$362.63	
		Builder's Risk Insurance	LS	1.00	\$332.01	\$332.01	
		Subtotal				\$17,082.41	
21.031	COR-24 - PCO-62 - CE-70, FB 11	Field Bulletin 11 Light Fixture Changes And Structural Steel Changes					Field Bulletin 11 add two light fixture type L4 in Auxiliary Support Room and add 2 50a circuits for Temp Kitchen Turbo Chef's, structural steel changes
		TWS	LS	1.00	\$3,475.00	\$3,475.00	
		Davco	LS	1.00	\$23,073.00	\$23,073.00	
		General Liability Insurance	LS	1.00	\$265.48	\$265.48	
		Payment and Performance Bonds	LS	1.00	\$180.53	\$180.53	
		Construction Manager Fee	LS	1.00	\$597.33	\$597.33	
		Builder's Risk Insurance	LS	1.00	\$546.89	\$546.89	
		Subtotal				\$28,138.23	

PROJECT INFORMATION

AIRPORT: PALM BEACH INTERNATIONAL AIRPORT (PBI)
PROJECT: PB 20-11 WO SCC 01: CONOURSE B Expansion Package 1 at PBI

CONTRACTOR: SUFFOLK CONSTRUCTION COMPANY (SUFFOLK)
CONTRACT: RESOLUTION NO: R2021-0843 (CONTRACT): WO SCC 01: R2023-2017;NTP 2/14/2023

EXHIBIT 2 CHANGE ORDER NO 21: SUMMARY									
ITEM #	Ref Doc	DESCRIPTION					DAYS	CODE	SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			
21.032	COR-30 - PCO-106 - CE-105, RFIs 46.2, 76, 80.1, 93, 94, 95.1, 96, 99 & 134	Dimension Conflicts in Men's and Women's Restrooms - RFIs 46.2, 76, 80.1, 93, 94, 95.1, 96, 99 & 134					0	Unforeseen Conditions	Acousti and Liberty costs related to RFIs #46.2, 76, 80.1, 93, 94, 95.1, 96, 99 , 134 associated with restroom wall layout, demolition, and patching
		Liberty	LS	1.00	\$13,861.00	\$13,861.00			
		Acousti	LS	1.00	\$7,621.03	\$7,621.03			
		General Liability Insurance	LS	1.00	\$214.82	\$214.82			
		Payment and Performance Bonds	LS	1.00	\$146.08	\$146.08			
		Construction Manager Fee	LS	1.00	\$483.35	\$483.35			
		Builder's Risk Insurance	LS	1.00	\$442.53	\$442.53			
		Subtotal				\$22,768.81			
21.033	COR-38 - PCO-34 - CE-42, RFI-32.1	Fire Sprinkler Main Relocation At Exterior Wall - RFI-32.1					0	Unforeseen Conditions	Sprinkler main relocation for NOA wall in the former Hop & Cask space to allow for the installation of the NOA wall per RFI-32.1 along. Costs included Liberty additional work to accommodate the change along with fire watch during the main relocation, Farmer & Irwin costs to relocate the fire main.
		Liberty	LS	1.00	\$3,289.50	\$3,289.50			
		Farmer Irwin	LS	1.00	\$7,730.00	\$7,730.00			
		General Liability Insurance	LS	1.00	\$110.20	\$110.20			
		Payment and Performance Bonds	LS	1.00	\$74.93	\$74.93			
		Construction Manager Fee	LS	1.00	\$247.94	\$247.94			
		Builder's Risk Insurance	LS	1.00	\$227.00	\$227.00			
		Subtotal				\$11,679.57			
21.034	COR-40 - PCO-36 - CE-51	Construction Contingency Use For NOA Wall Waterproofing Maintenance					0	Contract Adjustments	Maintenance of NOA wall waterproofing performed by Liberty, not bought with trade contractors.
		Liberty	LS	1.00	\$2,754.00	\$2,754.00			
		Construction Contingency	LS	1.00	(\$2,754.00)	(\$2,754.00)			
		Subtotal				\$0.00			
21.035	COR-44 - PCO-105 - CE-104.6, FB17	Field Bulletin 17					0	Recommended	Cipher pin code temporary lock to be replaced on hollow metal door requiring new door leaf for mortis lock vs a cylindrical lock and new lock hardware.
		Lotspeich - Doors	LS	1.00	\$3,297.00	\$3,297.00			
		General Liability Insurance	LS	1.00	\$32.97	\$32.97			
		Payment and Performance Bonds	LS	1.00	\$22.42	\$22.42			
		Construction Manager Fee	LS	1.00	\$74.18	\$74.18			
		Builder's Risk Insurance	LS	1.00	\$67.92	\$67.92			
		Subtotal				\$3,494.49			
21.036	COR-62 - PCO-114 - CE-161, RFI-111	RFI-111 Removal And Relocate Fire Sprinklers For Wall Layout					0	Unforeseen Conditions	Fire Sprinklers - Turn upright for coverage at restrooms during construction, and removal of existing sprinkler lines in concourse B restrooms per RFI-111 that were found to be in conflict with new wall locations where these lines were not shown accurately and not called for demolition.
		Farmer Irwin	LS	1.00	\$7,870.00	\$7,870.00			
		General Liability Insurance	LS	1.00	\$78.70	\$78.70			
		Payment and Performance Bonds	LS	1.00	\$53.52	\$53.52			
		Construction Manager Fee	LS	1.00	\$177.08	\$177.08			
		Builder's Risk Insurance	LS	1.00	\$162.12	\$162.12			
		Subtotal				\$8,341.42			

PROJECT INFORMATION

AIRPORT: PALM BEACH INTERNATIONAL AIRPORT (PBI)

PROJECT: PB 20-11 WO SCC 01: CONCOURSE B Expansion Package 1 at PBI

CONTRACTOR: SUFFOLK CONSTRUCTION COMPANY (SUFFOLK)

CONTRACT: RESOLUTION NO: R2021-0843 (CONTRACT): WO SCC 01: R2023-2017,NTP 2/14/2023

EXHIBIT 2 CHANGE ORDER NO 21: SUMMARY									
ITEM #	Ref Doc	DESCRIPTION					DAYS	CODE	SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			
21.037	COR-42 - PCO-101 - CE-111	Construction Contingency Use For Grouting Of Steel Column Base Plates					0	Contract Adjustments	Grouting of base plates not included in trade award packages. Liberty supplied grout, formed and placed grout.
		Liberty	LS	1.00	\$1,585.25	\$1,585.25			
		Construction Contingency	LS	1.00	(\$1,585.25)	(\$1,585.25)			
		Subtotal				\$0.00			
21.038	COR-53 - PCO-53 - CE-78, RFI068	RFI-068 and Work Plan 11					0	Unforeseen Conditions	Work Plan 11 - RFI-68 Relocating temp walls / signage / AED / Service Phone and additional fire sprinkler work associated with temp walls in work plan 11 at the old restrooms / Burger King area.
		Liberty	LS	1.00	\$13,858.00	\$13,858.00			
		Farmer Irwin	LS	1.00	\$10,600.00	\$10,600.00			
		Davco	LS	1.00	\$3,810.00	\$3,810.00			
		General Liability Insurance	LS	1.00	\$144.10	\$144.10			
		Payment and Performance Bonds	LS	1.00	\$97.99	\$97.99			
		Construction Manager Fee	LS	1.00	\$324.23	\$324.23			
		Builder's Risk Insurance	LS	1.00	\$296.85	\$296.85			
		Subtotal				\$29,131.17			
21.039	COR-58 - PCO-121 - CE-137, RFI-130	RFI-130 Ceiling Tie-in at plumbing Changes in Women's Restroom					0	Unforeseen Conditions	RFI-130 Additional framing and drywall work associated with ceiling tie-in at plumbing chase at Women's restroom including additional new temp wall demo of ceiling, framing of wall and ceiling to create a 1/2" gap between soffit and wall and removing new additional temporary wall.
		Acousti	LS	1.00	\$23,062.60	\$23,062.60			
		General Liability Insurance	LS	1.00	\$230.63	\$230.63			
		Payment and Performance Bonds	LS	1.00	\$156.83	\$156.83			
		Construction Manager Fee	LS	1.00	\$518.91	\$518.91			
		Builder's Risk Insurance	LS	1.00	\$475.09	\$475.09			
		Subtotal				\$24,444.06			
21.040	COR-68 - PCO-131 - CE-171, RFI-134.1	RFI-134.1 Demo And Rebuild Communications Room Wall Between Men's Room And Comm Room					0	Contract Adjustments	RFI-134.1 layout of room and toilet partitions did not provide sufficient space in the toilet stalls to accommodate code minimum stall widths. The work performed was to demolish the completed wall between the Communication Room / Men's Room and rebuild the wall further into the Comms Room to increase the restroom width for toilet stall minimum code required dimensions to be achieved.
		Acousti	LS	1.00	\$7,432.38	\$7,432.38			
		General Liability Insurance	LS	1.00	\$74.32	\$74.32			
		Payment and Performance Bonds	LS	1.00	\$50.54	\$50.54			
		Construction Manager Fee	LS	1.00	\$167.23	\$167.23			
		Builder's Risk Insurance	LS	1.00	\$153.11	\$153.11			
		Subtotal				\$7,877.58			

PROJECT INFORMATION

AIRPORT:PALM BEACH INTERNATIONAL AIRPORT (PBI)

PROJECT:PB 20-11 WO SCC 01: CONCURSE B Expansion Package 1 at PBI

CONTRACTOR:SUFFOLK CONSTRUCTION COMPANY (SUFFOLK)

CONTRACT:RESOLUTION NO: R2021-0843 (CONTRACT); WO SCC 01: R2023-2017;NTP 2/14/2023

EXHIBIT 2 CHANGE ORDER NO 21: SUMMARY									
ITEM #	Ref Doc	DESCRIPTION					DAYS	CODE	SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			
21.041	COR-73 - PCO-90 - CE-123, FB 18	Field Bulletin 18 - Drywall Framing, HM Door and Resequencing Finishes					0	Recommended	Field Bulletin 18 - Drywall and Framing demo existing plumbing chase access panel east side of women's restroom to janitor closet, reframe and hang HM door frame, demo and reframe exterior door jambs, reinforce / reframe and drywall. Liberty costs for additional flooring protection during additional stages of interior finish work on top of terrazzo due to late receipt of FB-18 where terrazzo was completed out of sequence to keep project moving forward. Added door and frame for plumbing chase replacing existing access panel.
		Acousti	LS	1.00	\$16,751.75	\$16,751.75			
		Liberty	LS	1.00	\$780.00	\$780.00			
		Liberty	LS	1.00	\$312.00	\$312.00			
		Lotspeich Doors	LS	1.00	\$3,949.00	\$3,949.00			
		General Liability Insurance	LS	1.00	\$217.93	\$217.93			
		Payment and Performance Bonds	LS	1.00	\$148.19	\$148.19			
		Construction Manager Fee	LS	1.00	\$490.34	\$490.34			
		Builder's Risk Insurance	LS	1.00	\$448.93	\$448.93			
		Subtotal				\$23,098.14			
21.042	COR-79 - PCO-143 - CE-177, RFI-165	RFI-165 Adjustments At Restroom Entry Walls					0		RFI-165 reframe restroom stone clad entry wing walls extending them further into the general circulation space to eliminate sight line into the restrooms from general circulation.
		Applegate	LS	1.00	\$825.00	\$825.00			
		General Liability Insurance	LS	1.00	\$8.25	\$8.25			
		Payment and Performance Bonds	LS	1.00	\$5.61	\$5.61			
		Construction Manager Fee	LS	1.00	\$18.56	\$18.56			
		Builder's Risk Insurance	LS	1.00	\$17.00	\$17.00			
		Subtotal				\$874.42			
21.043	COR-91 - PCO-146 - CE-187	Added Roof Pads For Lightning Protection At Bump Out					0	Omission	Roofing pads were added under lightning protection bases and cables throughout the bump out roof area - approximately 50 locations.
		Decklight	LS	1.00	\$1,250.00	\$1,250.00			
		General Liability Insurance	LS	1.00	\$12.50	\$12.50			
		Payment and Performance Bonds	LS	1.00	\$8.50	\$8.50			
		Construction Manager Fee	LS	1.00	\$28.13	\$28.13			
		Builder's Risk Insurance	LS	1.00	\$25.75	\$25.75			
		Subtotal				\$1,324.88			
21.044	COR-65 - PCO-77 - CE-124, FB 16	FB-16 Credit Traffic Striping And Low Voltage Gear					0	DOA Request	Field Bulletin 16 Electrical credit switches for Data/Voice/Security/Paging systems on 1/T704 or 3/T401-1 and credit UPS's shown on 1/T704 or 3/T401-1. Traffic Markings - credit C702-1 taxi lane.
		Roberts Traffic	LS	1.00	(\$9,640.00)	(\$9,640.00)			
		Dayco	LS	1.00	(\$8,493.00)	(\$8,493.00)			
		Subtotal				(\$18,133.00)			
21.045	PCO-55A - CE-97.1	Construction Contingency Use For Restroom Sloan Lavatory Construction (Partial Cost From Contingency)					0	Contract Adjustments	Quartz integral continuous counter top vs plumbing plans / plumbing schedule solid surface single and double basing sinks.
		RCR Plumbing	LS	1.00	\$33,873.20	\$33,873.20			
		Construction Contingency	LS	1.00	(\$33,873.20)	(\$33,873.20)			
		Subtotal				\$0.00			

PROJECT INFORMATION

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CONTRACTOR: SUFFOLK CONSTRUCTION COMPANY (SUFFOLK)

CONTRACT: RESOLUTION NO: R2021-0843 (CONTRACT): WO SCC 01: R2023-2017;NTP 2/14/2023

EXHIBIT 2 CHANGE ORDER NO 21: SUMMARY									
ITEM #	Ref Doc	DESCRIPTION					DAYS	CODE	SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			
21.046	PCO-98 - CE-148	Construction Contingency Use For N&P Trucking Costs Site Concrete					0	Contract Adjustments	Partial haul off of site concrete apron material.
		N&P Trucking	LS	1.00	\$6,864.00	\$6,864.00			
		Construction Contingency	LS	1.00	(\$6,864.00)	(\$6,864.00)			
		Subtotal				\$0.00			
21.047	PCO-179 - CE-207	Construction Contingency Use For Additional Spray Fire Proofing Mobilizations					0	Contract Adjustments	Additional spray fire proofing mobilizations and material to accommodate temporary walls - not included in trade contract awards. Conditions required come back work (2) times as walls were being removed.
		Fire Stop Systems	LS	1.00	\$6,640.00	\$6,640.00			
		Fire Stop Systems	LS	1.00	\$5,814.00	\$5,814.00			
		Construction Contingency	LS	1.00	(\$12,454.00)	(\$12,454.00)			
		Subtotal				\$0.00			
21.048	PCO-174 - CE-209	Construction Contingency Use For Painting Costs For Areas Not On Plans					0	Contract Adjustments	Painting of Starbucks back corner of seating area, electrical room security check point paint patching, Flagler Market ceiling patching.
		MTD Painting	LS	1.00	\$1,120.00	\$1,120.00			
		Construction Contingency	LS	1.00	(\$1,120.00)	(\$1,120.00)			
		Subtotal				\$0.00			
21.049	PCO-175 - CE-210	Construction Contingency Use For Lotspeich Division 10 Work Performed During The Evening Hours					0	Contract Adjustments	Early removal of the temporary wall to accommodate new phasing of terrazzo required the restroom work of this trade to be performed during the evening hours. Evening hours were not included in this trade contract.
		Lotspeich Div 10	LS	1.00	\$3,172.50	\$3,172.50			
		Construction Contingency	LS	1.00	(\$3,172.50)	(\$3,172.50)			
		Subtotal				\$0.00			
21.050	PCO-176 - CE-211	Construction Contingency Use For Signarama Signage Custom Hardware At Gate B6 Flag Sign					0	Contract Adjustments	Procurement of custom hardware and cable for flag sign not included in subcontract award.
		Signarama	LS	1.00	\$759.70	\$759.70			
		Construction Contingency	LS	1.00	(\$759.70)	(\$759.70)			
		Subtotal				\$0.00			
21.051	PCO-177 - CE-213	Construction Contingency Use For -Walker Design & Construction To Provide Wall Coping Nailor					0	Contract Adjustments	Walker provided custom coping support below the wall coping at the Bumpout metal panels. This work was not included in the buyout of this trade.
		Walker	LS	1.00	\$2,964.50	\$2,964.50			
		Construction Contingency	LS	1.00	(\$2,964.50)	(\$2,964.50)			
		Subtotal				\$0.00			

PROJECT INFORMATION

AIRPORT: PALM BEACH INTERNATIONAL AIRPORT (PBI)
PROJECT: PB 20-11 WO SCC 01: CONCOURSE B Expansion Package 1 at PBI

CONTRACTOR: SUFFOLK CONSTRUCTION COMPANY (SUFFOLK)
CONTRACT: RESOLUTION NO: R2021-0843 (CONTRACT): WO SCC 01: R2023-2017;NTP 2/14/2023

EXHIBIT 2 CHANGE ORDER NO 21: SUMMARY									
ITEM #	Ref Doc	DESCRIPTION					DAYS	CODE	SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			
21.052	PCO-184 - CE-159	Contingency Add - Decklight Credit Roof Coping at Bumpout And Provide Coping Support At Main Roof					0	Contract Adjustments	Decklight credit coping at Bumpout metal panels and add for support of coping at main roof.
		Construction Contingency	LS	1.00	\$1,938.00	\$1,938.00			
		Decklight	LS	1.00	(\$4,185.00)	(\$4,185.00)			
		Decklight	LS	1.00	\$2,247.00	\$2,247.00			
		Subtotal				\$0.00			
21.053	PCO-187 - CE-218	Replacement Sign For Service Animal Relief Room					0	Contract Adjustments	Sign broken during relocation, replacement sign.
		Signarama	LS	1.00	\$491.37	\$491.37			
		Construction Contingency	LS	1.00	(\$491.37)	(\$491.37)			
		Subtotal				\$0.00			
21.054	PCO57 - CE-96	Backcharge Transfer Temp Walls					0	Contract Adjustments	Backcharge transfer from Acousti division 9 to Liberty division 01 to cover costs for work completed by Liberty. Deductive change order signed by Acousti for this scope of work.
		Acousti	LS	1.00	(\$24,000.00)	(\$24,000.00)			
		Liberty	LS	1.00	\$24,000.00	\$24,000.00			
		Subtotal				\$0.00			
21.055	PCO-95 - CE-104.5	Transfer Scope From Smith To Liberty					0	Contract Adjustments	Work performed by Liberty in tug tunnel for temporary sidewalk and ramps plus removal. Deductive change order signed by Smith for this scope of work.
		Liberty	LS	1.00	\$2,846.25	\$2,846.25			
		Smith	LS	1.00	(\$11,023.10)	(\$11,023.10)			
		Liberty	LS	1.00	\$8,176.85	\$8,176.85			
		Subtotal				\$0.00			
21.056		RS&H Comments - Means and Methods							
		Credits For CORs 30, 38, 53, 58				(\$83,985.00)			
		Liberty From COR 72	LS	1.00	\$46,549.86	\$46,549.86			
		Construction Contingency From COR 72	LS	1.00	(\$46,549.86)	(\$46,549.86)			
		Walker Construction From COR-106	LS	1.00	\$6,347.00	\$6,347.00			
		Construction Contingency From COR 106	LS	1.00	(\$6,347.00)	(\$6,347.00)			
		Subtotal				(\$83,985.00)			
21.057	COR-74 - PCO-137 - CE-170, RFI-114 Part of \$51,683	RFI-114 East Janitor Closet CB-213A Wali changes					0	Unforeseen Conditions	RFI-114 additional costs for drywall and framing due to unforeseen above ceiling conflicts requiring framing and drywall work around existing MEPs.
		Applegate	LS	1.00	\$3,014.93	\$3,014.93			
		Applegate	LS	1.00	\$960.00	\$960.00			
		General Liability Insurance	LS	1.00	\$39.75	\$39.75			
		Payment and Performance Bonds	LS	1.00	\$27.03	\$27.03			
		Construction Manager Fee	LS	1.00	\$89.44	\$89.44			
		Builder's Risk Insurance	LS	1.00	\$81.88	\$81.88			
		Subtotal				\$4,213.03			

PROJECT INFORMATION
AIRPORT: PALM BEACH INTERNATIONAL AIRPORT (PBI)
PROJECT: PB 20-11 WO SCC 01: CONCOURSE B Expansion Package 1 at PBI

CONTRACTOR: SUFFOLK CONSTRUCTION COMPANY (SUFFOLK)
CONTRACT: RESOLUTION NO: R2021-0843 (CONTRACT); WO SCC 01: R2023-2017;NTP 2/14/2023

EXHIBIT 2 CHANGE ORDER NO 21: SUMMARY									
ITEM #	Ref Doc	DESCRIPTION					DAYS	CODE	SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			
21.058	CE-156 - PCO-125 Part of \$51,683	Exterior Framing Increase From 16G to 14G Members					0	Unforeseen Conditions	Submittal 05 40 00-002R1 Cold Formed Metal Framing shop drawings were marked up to include 14G members in lieu of 16G members.
		Acousti	LS	1.00	\$32,060.00	\$32,060.00			
		General Liability Insurance	LS	1.00	\$320.60	\$320.60			
		Payment and Performance Bonds	LS	1.00	\$218.01	\$218.01			
		Construction Manager Fee	LS	1.00	\$721.35	\$721.35			
		Builder's Risk Insurance	LS	1.00	\$660.44	\$660.44			
		Subtotal				\$33,980.40			
21.059	PCO-181 - CE-206 Part of \$51,683	Caulking Of Ceiling To Wall Reveal					0	Recommended	Caulking of gap top of wall to ceiling at Bumpout and new restroom areas - this detail was developed by RS&H. For bump out specifically this detail was included in RFI-127
		Acousti	LS	1.00	\$3,280.00	\$3,280.00			
		General Liability Insurance	LS	1.00	\$35.00	\$35.00			
		Payment and Performance Bonds	LS	1.00	\$23.80	\$23.80			
		Construction Manager Fee	LS	1.00	\$78.75	\$78.75			
		Builder's Risk Insurance	LS	1.00	\$72.10	\$72.10			
		Subtotal				\$3,489.65			
21.060	PCO-180 - CE-215, RFI-186 Part of \$51,683	Custom Cut Corner Guards To 48" AFF					0	Recommended	RFI-186 response required corner guards to be custom cut at 48" AFF and for adjacent corner guards to match height. This increased the subcontractor scope to cut the corner guards.
		Lotspeich Div 10	LS	1.00	\$520.00	\$520.00			
		General Liability Insurance	LS	1.00	\$5.20	\$5.20			
		Payment and Performance Bonds	LS	1.00	\$3.54	\$3.54			
		Construction Manager Fee	LS	1.00	\$11.70	\$11.70			
		Builder's Risk Insurance	LS	1.00	\$10.71	\$10.71			
		Subtotal				\$551.15			
21.061	PCO-186 - CE-38.1 Part of \$51,683	Starbucks Seating Area					0	Unforeseen Conditions	The back corner of the Starbucks seating area required demolition not shown on the contract documents. This scope of work includes replacing demolished tile floor and replacing wainscot wood paneling and chair rail.
		Applegate	LS	1.00	\$5,500.00	\$5,500.00			
		Twinstone	LS	1.00	\$2,000.00	\$2,000.00			
		General Liability Insurance	LS	1.00	\$75.00	\$75.00			
		Payment and Performance Bonds	LS	1.00	\$51.00	\$51.00			
		Construction Manager Fee	LS	1.00	\$168.75	\$168.75			
		Builder's Risk Insurance	LS	1.00	\$154.50	\$154.50			
		Subtotal				\$7,949.25			
21.062	PCO-190 - CE-219 Part of \$51,683	Passenger Damage To Women's Toilet Stall Door					0	DOA Request	Temporary repair
		Lotspeich	LS	1.00	\$1,415.23	\$1,415.23			
		General Liability Insurance	LS	1.00	\$14.15	\$14.15			
		Payment and Performance Bonds	LS	1.00	\$9.62	\$9.62			
		Construction Manager Fee	LS	1.00	\$31.84	\$31.84			
		Builder's Risk Insurance	LS	1.00	\$29.15	\$29.15			
		Subtotal				\$1,500.00			

PROJECT INFORMATION

AIRPORT:PALM BEACH INTERNATIONAL AIRPORT (PBI)

PROJECT:PB 20-11 WO SCC 01: CONCOURSE B Expansion Package 1 at PBI

CONTRACTOR:SUFFOLK CONSTRUCTION COMPANY (SUFFOLK)

CONTRACT:RESOLUTION NO: R2021-0843 (CONTRACT); WO SCC 01: R2023-2017;NTP 2/14/2023

EXHIBIT 2 CHANGE ORDER NO 21: SUMMARY									
ITEM #	Ref Doc	DESCRIPTION					DAYS	CODE	SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			
21.063		Request For Equitable Adjustment (REA)					280	Unforeseen Conditions	Lump Sum Global Settlement Reached with DOA on 03/31/25 for the REA.
		REA - Preconstruction General Conditions	LS	1.00	\$145,996.00	\$145,996.00			
		REA - General Requirements	LS	1.00	\$317,949.00	\$317,949.00			
		REA - General Requirements	LS	1.00	\$91,920.00	\$91,920.00			
		REA - RCR Plumbing Restrooms Countertop Design Changes	LS	1.00	\$200,873.00	\$200,873.00			
		Subtotal				\$756,738.00			
		Use Of Contingency Balance Of GR Overrun					0	Contract Adjustments:	
		General Requirements	LS	1.00	\$257,560.00	\$257,560.00			
		Construction Contingency	LS	1.00	(\$257,560.00)	(\$257,560.00)			
		Subtotal				\$0.00			
21.063	CE-189 - PCO-147	Field Bulletin 26					0	Contract Adjustments:	Scope Transfer Electrical Power Distribution Outlined in Field Bulletin 26
		Davco	LS	1.00	(\$1,344,558.00)	(\$1,344,558.00)			
		General Liability Insurance	LS	1.00	(\$13,446.00)	(\$13,446.00)			
		Builder's Risk Insurance	LS	1.00	\$0.00	\$0.00			
		Payment and Performance Bonds	LS	1.00	(\$9,143.00)	(\$9,143.00)			
		Construction Manager Fee	LS	1.00	(\$30,253.00)	(\$30,253.00)			
		Builder's Risk Insurance	LS	1.00	\$0.00	\$0.00			
		Subtotal				(\$1,397,400.00)			

Total Days

280

Total Change Order

\$ (263,427.87)

	LEGEND
	Error
\$57,178.87	Omission/recommended and/or required in project.
\$24,629.85	Other Agency
(\$18,633.00)	Department of Airports
\$1,021,442.53	Conditions not normally anticipated or encountered in
(\$1,352,311.27)	Quantity Underruns, contract adjustments,
\$ (263,427.87)	Total Change Order #21

PROJECT INFORMATION

AIRPORT: PALM BEACH INTERNATIONAL AIRPORT (PBI)
PROJECT: PB 20-11 WO SCC 01: Concourse B Expansion Package 1 at PBI

CONTRACTOR: SUFFOLK CONSTRUCTION COMPANY (SUFFOLK)
CONTRACT: RESOLUTION NO: R2021-0843(Contract);WO SCC 01: R2023-2017;NTP 2/14/2023

		EXHIBIT 1 CHANGE ORDER NO 21 SUMMARY							
ITEM #	Ref Doc	DESCRIPTION	COST				DAYS	CODE	SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			
Existing Pay Items									
21.1		Contingency Fund Closeout					0.00	Contract Adjustments	
		Credit to Construction Contingency	LS	1.00	\$108,328.46	\$108,328.46			Reconcile unused budget and return to contingency - COR-104, PCO-188, PCO-189, COR-101, PCO-184. Construction Contingency is increased by this amount
		Previous Contingency Balance Through CO-20	LS	1.00	\$321,364.10	\$321,364.10			
		Contingency Use In Trades & GRs This Change Order			(\$172,132.56)	(\$172,132.56)			Construction Contingency is decreased by this amount
		Contingency Use For GR Overrun This Change Order	LS	1.00	(\$257,560.00)	(\$257,560.00)			Construction Contingency is decreased by this amount
		Subtotal				\$0.00			
New Pay Items									
21.2		Reconciliation Contract Increases					0		Ref Exhibit 2
		Multiple Submitted CORs			\$409,535.65	\$409,535.65			
		RS&H Comments (Credits) For Means And Methods			(\$83,985.00)	(\$83,985.00)			
		Negotiated PCOs			\$51,683.48	\$51,683.48			
		Subtotal				\$377,234.13			
21.3		Additional Pre-Construction Costs - Partial REA					0	Contract Adjustments	Partial Of Original \$1,272,987.00 REA. Total Negotiated REA = \$756,738.00
		Precon Services	LS	1.00	\$145,996.00	\$145,996.00			
		Subtotal				\$145,996.00			
21.4		Construction Manager Fee - Partial REA						Unforeseen Conditions	Partial Of Original \$1,272,987.00 REA. Total Negotiated REA = \$756,738.00 Total additional time approved in this change order through project substantial completion is 280 Days
		Staffing	LS	1.00	\$317,949.00	\$317,949.00			
		General Requirements	LS	1.00	\$91,920.00	\$91,920.00			
		Subtotal				\$409,869.00			
21.5		Restroom Vanity Additional Funds - Partial REA						Unforeseen Conditions	Partial Of Original \$1,272,987.00 REA. Total Negotiated REA = \$756,738.00
		RCR Plumbing	LS	1.00	\$200,873.00	\$200,873.00			
		Subtotal				\$200,873.00			
21.6		Transfer of Labor for Switchgear to Package 2B	LS	1.00	(\$1,344,558.00)	(\$1,344,558.00)	0	Contract Adjustments	
		General Liability Insurance	LS	1.00	(\$13,446.00)	(\$13,446.00)			
		Payment and Performance Bonds	LS	1.00	(\$9,143.00)	(\$9,143.00)			
		Construction Manager Fee (O & P)	LS	1.00	(\$30,253.00)	(\$30,253.00)			
		Builder's Risk Insurance	LS	0.00		\$0.00			
						\$0.00			
		Subtotal				(\$1,397,400.00)			

PROJECT INFORMATION

AIRPORT: PALM BEACH INTERNATIONAL AIRPORT (PBI)
PROJECT: PB 20-11 WO SCC 01: Concourse B Expansion Package 1 at PBI

CONTRACTOR: SUFFOLK CONSTRUCTION COMPANY (SUFFOLK)
CONTRACT: RESOLUTION NO: R2021-0843(Contract):WO SCC 01: R2023-2017:NTP 2/14/2023

			EXHIBIT 1 CHANGE ORDER NO 21 SUMMARY						
ITEM #	Ref Doc	DESCRIPTION	COST				DAYS	CODE	SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			

Contract Time Adjustments - Summary

		Time Extension - Non compensable				\$0.00	280		Contractor has submitted for additional time under TIAs 4, 5, 6, 7 and a Request For Equitable Adjustment. Total additional time approved in this change order through project substantial completion is 280 Days. The new substantial completion date is April 30, 2025.
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\$27,178.67
\$24,628.85
(\$16,833.66)
\$1,821,442.53
(\$1,382,311.27)
(\$263,427.87)

LEGEND
Error
Omission/recommended and/or required in project.
Other Agency
Department of Airports
Conditions not normally anticipated or encountered in construction.
Quantity Underruns, contract adjustments.
Total Change Order #21

The Original Guaranteed Maximum Price (GMP) was	\$12,398,676.00
Net change by previous Change Orders	\$2,398,702.56
The GMP prior to this Change Order	\$14,797,378.56
The GMP will be increased/decreased by this Change Order	(\$263,427.87)
The new GMP including Change Order will be	\$14,533,950.69
The Time to complete this Work will be increased / decreased by	280 Calendar Days
The Date Of Substantial Completion of this Change Order therefore is	April 30, 2025
The Date of Final completion of This Change Order therefore is	May 30, 2025

SCHEDULE 1 - Package 1
LIST OF PROPOSED DBE FIRMS (USE ADDITIONAL SHEETS AS NECESSARY)

Project/Bid Name: Concourse B Expansion At PBI Package #1
Name of Prime Bidder: Suffolk Construction Company Inc
Contract Person: Tony Florito
Address: 426 Clematis Street, WPB, FL 33401
Phone No: 786-412-3287

Project/Bid No PB 20-22 Work Order SCC-01
Indicate Base Bid or Alternate
Change Order/CSA/Amend.No. CO-21
Bid Opening Date:
E-mail Address tfiorito@suffolk.com



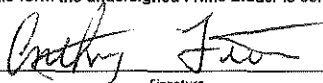
Updated 12/13/2024

Name, Address & Phone No. of DBE Firm	Description of Type of Work		Classification	Dollar Amount				Suppliers Participation Balance Check
				Black	Hispanic	Women	Other (Please specify)	
RCR Plumbing Services, Inc	Plumbing		Prime Contractor	\$ -	\$ -	\$ -	\$ -	\$ -
		X	Subcontractor	\$ -	\$ 257,884.20	\$ -	\$ -	\$ -
			Supplier	\$ -	\$ -	\$ -	\$ -	\$ -
			Manufacturer	\$ -	\$ -	\$ -	\$ -	\$ -
Homestead Paving	Concrete Apron Paving		Prime Contractor	\$ -	\$ -	\$ -	\$ -	\$ -
		X	Subcontractor	\$ -	\$ (14,732.13)	\$ -	\$ -	\$ -
			Supplier	\$ -	\$ -	\$ -	\$ -	\$ -
			Manufacturer	\$ -	\$ -	\$ -	\$ -	\$ -
Roberts Traffic Marking	Runway and Taxiway Striping		Prime Contractor	\$ -	\$ -	\$ -	\$ -	\$ -
		X	Subcontractor	\$ -	\$ -	\$ 6,660.00	\$ -	\$ -
			Supplier	\$ -	\$ -	\$ -	\$ -	\$ -
			Manufacturer	\$ -	\$ -	\$ -	\$ -	\$ -
Brown & Phillips, Inc.	Surveying		Prime Contractor	\$ -	\$ -	\$ -	\$ -	\$ -
		X	Subcontractor	\$ -	\$ -	\$ (12,715.00)	\$ -	\$ -
			Supplier	\$ -	\$ -	\$ -	\$ -	\$ -
			Manufacturer	\$ -	\$ -	\$ -	\$ -	\$ -
			TOTAL	\$ -	\$ 243,152.07	\$ (6,055.00)	\$ -	\$ -

TOTAL VALUE OF DBE PARTICIPATION - Including Suppliers At 60% \$ 237,097.07
Add 40% For Suppliers To Balance Check To Schedule 4: \$ -
Confirmation Balance To Schedule 4: \$ 237,097.07

- Notes:
- The amounts listed on this form for each DBE Firm must be supported by the price included on Schedule 2, "Letter of Intent to Perform as a Disadvantaged Business Enterprise", in order to be counted toward attainment of the DBE goal.
 - Firms identified on this form must be certified as a DBE by the State of Florida's Unified Certification Program. Certification status can be verified on the Florida Department of Transportation's website at <https://fdotxwp02.dot.state.fl.us/EqualOpportunityOfficeBusinessDirectory/CustomSearch.aspx>.
 - If materials or supplies are proposed to be purchased from a DBE regular dealer, sixty percent (60%) of the proposed expenditure is counted toward attainment of the DBE goal. Reduce dollar amount to 60% of supplier's quote for purposes of determining value of DBE participation. Amounts listed on Schedule "2" should reflect the full expenditure (i.e., do not reduce supplier's quote).

By signing this form the undersigned Prime Bidder is committing to utilize the above referenced DBE Firms on the Project and that the Prime Bidder will monitor the DBE Firms to ensure that the work is actually performed by the by the DBE Firms.

By:  Signature
Anthony J Florito
Print Name/Title of Person Executing on Behalf of the Prime

Date: 9/24/25

SCHEDULE 2
(Attachment __ to the Bid Form)

LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: PB20-11

Project/Bid Name: Concourse B Expansion At Palm beach International Airport – Package 1

Change Order/Task/Amendment No. (if applicable): CO-21 Under Amendment No 1 Work Order SCC 01

Name of Prime Bidder: _____

Name of DBE Firm: RCR Plumbing Services, Inc

The undersigned is certified as a Disadvantaged Business Enterprise by the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- ☐ Black
- ☒ Hispanic
- ☐ Women
- ☐ Other (Please Specify) _____
- ☐ Prime Contractor
- ☐ Subcontractor
- ☐ Manufacturer
- ☐ Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Unit Price	Total Price
RCR COR-4R1	Temp kitchen revised layout	Lump Sum	\$8,201.87
RCR COR-6	FB #12 Temp Kitchen	Lump Sum	\$15,468.57
RCR COR-7.1	Change Event #097: RCR COR-007 Draft Sloan Countertop / Sink / Vanity Changes	Lump Sum	\$233,873.20
RCR COR-9	Splitters at restroom domestic water	Lump Sum	\$1,952.68
RCR COR-10	Condensate line Gate B5 Bridge	Lump Sum	\$3,417.88
RCR Backcharge	Applegate repair drywall damage janitors closet	Lump Sum	\$(315.00)
RCR Backcharge	WSA fire alarm water damage	Lump Sum	\$(4,200.00)
RCR Backcharge	Davco COR-27 Restroom Receptacle layout by RCR wrong location	Lump Sum	\$(515.00)

at the following price¹: (\$257,884.20)
(Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

(Name of Subcontractor)

\$ _____
(Amount of Subcontract)

☐ DBE Certified

(Name of Subcontractor)

\$ _____
(Amount of Subcontract)

☐ Non-DBE

(Name of Subcontractor)

\$ _____
(Amount of Subcontract)

☐ DBE Certified

(Name of Subcontractor)

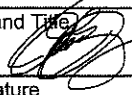
\$ _____
(Amount of Subcontract)

☐ Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

Ramon C Rodriguez - President

Printed Name and Title

By: 
Signature

Date: 04/24/2025

¹ Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above.

SCHEDULE 2
(Attachment __ to the Bid Form)

LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: PB20-11

Project/Bid Name: Concourse B Expansion At Palm beach International Airport – Package 1

Change Order/Task/Amendment No. (if applicable): CO-21 Under Amendment No 1 Work Order SCC 01

Name of Prime Bidder: _____

Name of DBE Firm: Homestead Concrete & Drainage Inc

The undersigned is certified as a Disadvantaged Business Enterprise by the State of Florida’s Unified Certification Program. Check one or more classifications as applicable:

- ☐ Black
- ☒ Hispanic
- ☐ Women
- ☐ Other (Please Specify) _____
- ☐ Prime Contractor
- ☐ Subcontractor
- ☐ Manufacturer
- ☐ Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Unit Price	Total Price
Homestead Final CO	Rebar email 1/18/2024	Lump Sum	\$(6,500.00)
Homestead Final CO	Reliable Add Sidewalks, Walls and Columns	Lump Sum	\$18,700.00
Homestead Final CO	Reliable Add 10" PCC Area	Lump Sum	\$22,250.00
Homestead Final CO	Pay App Line Item 01 - 10" PCC Juncture	Lump Sum	\$(32,739.59)
Homestead Final CO	Pay App Line Item 02 balance	Lump Sum	\$(3,309.82)
Homestead Final CO	Pay App Line Item 13 - P501 Tug Apron balance.	Lump Sum	\$(10,583.12)
Homestead Final CO	Pay App Line Item 03 - 10" Wide PCC ASPH JUNCTURE	Lump Sum	\$(17,251.85)
Homestead Final CO	Pay App Line Item 07 - Tug Apron	Lump Sum	\$(17,147.75)

at the following price¹: (\$46,582.13)
(Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

(Name of Subcontractor)

\$ _____
(Amount of Subcontract)

☐ DBE Certified
☐ Non-DBE

(Name of Subcontractor)

\$ _____
(Amount of Subcontract)

☐ DBE Certified
☐ Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

Nelson Apolinario

Printed Name and Title
By:

Docusign by:

Nelson Apolinario

Signature

Date: 4/24/2025

¹ Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above.

SCHEDULE 2
(Attachment ___ to the Bid Form)

LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: PB20-11

Project/Bid Name: Concourse B Expansion At Palm beach International Airport – Package 1

Change Order/Task/Amendment No. (if applicable): CO-21 Under Amendment No 1 Work Order SCC 01

Name of Prime Bidder: _____

Name of DBE Firm: Roberts Traffic Marking Corp

The undersigned is certified as a Disadvantaged Business Enterprise by the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- ☐ Black
- ☐ Hispanic
- ☒ Women
- ☐ Other (Please Specify) _____
- ☐ Prime Contractor
- ☐ Subcontractor
- ☐ Manufacturer
- ☐ Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
Roberts RFCO-414 CE-124	FB-16 omit taxiway center line to be done in future.		Lump Sum	\$(9,640.00)
Roberts RFCO-415 CE-196	Tug Drive Work Crosswalk		Lump Sum	\$2,450.00
Roberts RFCO-416 CE-199	Refresh Gate-B5 Markings		Lump Sum	\$2,450.00
Roberts RFCO-417 CE-225	B5 new bogie box		Lump Sum	\$5,700.00

at the following price¹: \$ \$6,660.00
(Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

(Name of Subcontractor)

\$ _____
(Amount of Subcontract)

☐ DBE Certified

(Name of Subcontractor)

\$ _____
(Amount of Subcontract)

☐ Non-DBE

(Name of Subcontractor)

\$ _____
(Amount of Subcontract)

☐ DBE Certified

(Name of Subcontractor)

\$ _____
(Amount of Subcontract)

☐ Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

Lisa Birchfield

Printed Name and Title
By: Lisa Birchfield

Signature
Date: 4/24/2025

¹ Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above.

LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

DEPARTMENT OF AIRPORTS MISCELLANEOUS AIRPORT IMPROVEMENTS - CMAR (DBE PROGRAM) SUFFOLK CONSTRUCTION COMPANY INC PB NO: PB20-11 RFP CONCOURSE B EXPANSION CONTRACT HISTORY													
ORIGINAL CONTRACT RESOLUTION NO R2021-0843 DATE APPROVED 6/15/2021 DBE GOAL 20.00% EXPIRATION - COMPLETION OF PACKAGE 2B 7/15/2028													
REF DOC	DBE	DESCRIPTION	TIME(Cal Days) for Substantial	TIME(Cal Days) for Final	NTP	Substantial Completion Date	Final Completion Date	AMOUNT	CHANGE ORDER OR ADJUSTMENT	CHANGE ORDER VALUE PLUS TIME	REVISED AMOUNT	STATUS	TO/NO CLOSED
Task Order SCC-01	20.00%	Preconstruction Task			7/12/21			\$60,000.00			\$60,000.00	Approved by Lead on 7/12/21	
Amendment No 1 WO SCC-01	17.00%	Package 1 Bumpout and restrooms	338	368	2/13/23	1/17/24	2/16/24	\$12,398,676.00				2/7/23 Board R2023-0217	
	0.00%	CO No 1 Electrical Gear	0						\$802,677.00		\$13,201,353.00	4/18/23 Board R-2023-0531	
	0.00%	CO No 2 Abatement Work Plan	0						\$2,652.00	\$2,652.00	\$13,204,005.00	Approved 7/10/23	
	0.00%	CO 3 Abatement Monitoring	0						\$48,795.00	\$48,795.00	\$13,252,800.00	Approved 7/10/23	
	0.00%	CO No 4 Abatement Stinger Rays and Hop & Cask	0						\$64,654.00	\$64,654.00	\$13,317,454.00	Approved 7/19/23	
	0.00%	CO No 5 Abatement in Burger King/Restrooms	0						\$17,148.00	\$17,148.00	\$13,334,602.00	Approved 8/25/23	
	0.00%	CO No 6 FIS Abatement	0						\$47,696.00	\$47,696.00	\$13,382,298.00	Approved 9/20/23	
	30.60%	CO No 7 Abatement Delays	190			7/24/24	8/23/24		\$464,366.94	\$654,366.94	\$13,846,664.94	12/19/23 BCC R2023-1861	
	0.00%	CO No 8 Budget/Contingency adjustments	0						\$0.00	\$0.00	\$13,846,664.94	Approved on 7/1/2024	
	0.39%	CO No 9 Temp Kitchen changes due to coord with Host equipment to stay operational	0						\$82,177.41	\$82,177.41	\$13,928,842.35	Approved on 7/3/2024	
	0.00%	CO No 10 Tie -in to ex Sanitary Sewer pipe lining. Unforeseen that existing pipe has a liner requiring the same	0						\$59,787.82	\$59,787.82	\$13,988,630.17	Approved on 7/10/2024	
	0.00%	CO No 11 Contingency for procurement of Lift Station	0						\$0.00	\$0.00	\$13,988,630.17	Approved on 7/11/2024	
	0.00%	CO No 12 Additional Abatement of floor tile mastic in Stinger Rays/Burger King	0						\$86,857.94	\$86,857.94	\$14,075,488.11	Approved by CRC 7/31/24	
	0.00%	CO No 13 Duct Bank-San Conflict Lift Station	0						\$405,512.06	\$405,512.06	\$14,481,000.17	8/20/24 BCC R2024-0930	
	0.00%	CO No 14 Existing exterior Wall Repairs	0						\$71,225.28	\$71,225.28	\$14,552,225.45	Approved 9/3/24	
	0.00%	CO No 15 Foundation conflict, Temp kitchen flooring	0						\$31,502.41	\$31,502.41	\$14,583,727.86	Approved by DOA on 9/25/2024	

<p>DEPARTMENT OF AIRPORTS MISCELLANEOUS AIRPORT IMPROVEMENTS - CMAR (DBE PROGRAM) SUFFOLK CONSTRUCTION COMPANY INC PB NO: PB20-11 RFP CONCOURSE B EXPANSION CONTRACT HISTORY</p>
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ORIGINAL CONTRACT		
RESOLUTION NO	R2021-0843	
DATE APPROVED	6/15/2021	
DBE GOAL	20.00%	
EXPIRATION - COMPLETION OF PACKAGE 2B		7/15/2028

REF DOC	DBE	DESCRIPTION	TIME(Cal Days) for Substantial	TIME(Cal Days) for Final	NTP	Substantial Completion Date	Final Completion Date	AMOUNT	CHANGE ORDER OR ADJUSTMENT	¹ CHANGE ORDER VALUE PLUS TIME	REVISED AMOUNT	STATUS	TO/NO CLOSED
	0.00%	CO No.16 Return funds to construction contingency	0						\$100,000.00	\$100,000.00	\$14,683,727.86	Approved on 12/9/24	
	0.00%	CO No 17 COR 43, 45, 46, 47, 48	0						\$37,890.40	\$37,890.40	\$14,721,618.26	Approved on 12/9/24	
	11.64%	CO No 18 COR 51, 55, 56, 60, 62, 64, 69, 75, 77, 78, 81, 86	0						\$64,713.35	\$64,713.35	\$14,786,331.61	Approved on 3/17/25	
	0.00%	CO 19 COR 041R2, 057,061R2,082,083	0						\$0.00	\$0.00	\$14,786,331.61	Approved on 3/19/25	
	0.00%	CO No 20 COR 071,080, 084,088, 090, 092, 102	0						\$11,046.95	\$0.00	\$14,797,378.56	Approved on 05/01/25	
	0.00%	CO No 21 Final	280			4/30/25	5/30/25		-\$263,427.87	-\$263,427.87	\$14,533,950.69		
TOTAL AMENDMENT 1 PACKAGE 1			808	838		4/30/25	5/30/25		\$2,135,274.69		\$14,533,950.69		

DEPARTMENT OF AIRPORTS MISCELLANEOUS AIRPORT IMPROVEMENTS - CMAR (DBE PROGRAM) SUFFOLK CONSTRUCTION COMPANY INC PB NO: PB20-11 RFP CONCOURSE B EXPANSION CONTRACT HISTORY													
ORIGINAL CONTRACT RESOLUTION NO R2021-0843 DATE APPROVED 6/15/2021 DBE GOAL 20.00% EXPIRATION - COMPLETION OF PACKAGE 2B 7/15/2028													
REF DOC	DBE	DESCRIPTION	TIME(Cal Days) for Substantial	TIME(Cal Days) for Final	NTP	Substantial Completion Date	Final Completion Date	AMOUNT	CHANGE ORDER OR ADJUSTMENT	CHANGE ORDER VALUE PLUS TIME	REVISED AMOUNT	STATUS	TO/NO CLOSED
Amendment No 2 WO SCC-02	13.60%	Package 2A	629	689	6/25/24	3/7/28	5/6/28	\$10,047,843.24				06/11/2024 BCC R2024-0721	
	0.00%	CO No 1 Early Release package for PBB at B7 package 2B (shop drawings and tie-downs)	0						\$142,339.00	\$142,339.00	\$10,190,182.24	Approved 12/18/24	
	0.00%	CO No 2 - taken from Owners Contingency	0						\$0.00	\$0.00	\$10,190,182.24	Approved 2/18/25	
	0.00%	CO No 3 COR 005, 006R3, 009, 012R1	0						\$126,304.41		\$10,316,486.65	Approved on 04/02/25	
	0.00%	CO No 4 COR 005, 006R3, 009, 012R2	723						\$0.00	\$5,866.53	\$10,316,486.65		
TOTAL AMENDMENT 2 PACKAGE 2A			1352	1412					\$268,643.41		\$10,316,486.65		
Amendment No 3 WO SCC-03	13.60%	Package 2B	1185	1245	2/17/25	5/16/28	7/15/28	\$114,884,560.24				01/14/25 BCC R2025-0108	
	0.00%	CO No. 1 - Transfer of electrical scope of work	0						\$1,397,399.00	\$1,397,399.00	\$116,281,959.24		
TOTAL AMENDMENT 3 PACKAGE 2B			1185	1245					\$1,397,399.00		\$116,281,959.24		
Total Contract								\$137,391,079.48	\$3,801,317.10		\$141,192,396.58		

Attachment No. 2
DBE Goal Information



**INTEROFFICE MEMORANDUM
DEPARTMENT OF AIRPORTS**

TO: Lauren Scott, AAE, ACE, Deputy Director Planning & Development

FROM: Anthony Gregory, Airports Compliance Manager

DATE: April 30, 2025

RE: Change Order No. 21 to Amendment No. 1 to the Construction Manager (CM) at Risk Contract with Suffolk Construction Company Inc. for Concourse B Expansion – Package 1 (Phase 1) – DBE Compliance Summary

Purpose:

This memorandum serves to confirm details and compliance regarding Disadvantaged Business Enterprise (DBE) participation for **Change Order No. 21 to Amendment No. 1** to the CM at Risk Contract with **Suffolk Construction Company Inc.** for **Concourse B Expansion – Package 1 (Phase 1)** at Palm Beach International Airport (PBI).

DBE Compliance:

A DBE participation goal of **20%** was established for the overall Contract. Amendment No. 1 DBE participation commitment is 17%. While this is below the established 20% DBE goal, Suffolk continues to demonstrate a **Good Faith Effort** by actively soliciting and incorporating DBE firms in project activities to the extent feasible.

Summary:

Approval of Change Order No. 21 will extend the project duration and reconcile contract values while ensuring Suffolk's continued compliance with DBE requirements under Good Faith Effort provisions. The Department will continue monitoring DBE participation and ensure Suffolk remains accountable to the program's goals and objectives.