

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: July 8, 2025

☒ Consent ☐ Regular
☐ Workshop ☐ Public Hearing

Submitted By: Department of Airports

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 4 to Amendment No. 2 to the Construction Manager (CM) at Risk Services Contract (Contract) with Suffolk Construction Company Inc. (Suffolk) for CM at Risk Services, extending the project duration by 723 calendar days for the Concourse B Expansion Package 2A at Palm Beach International Airport (PBI).

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 completed in phases. On February 7, 2023, the BCC approved the first phase of the Concourse B Expansion Project (Phase 1 Project) (R2023-0217), which provided for the expansion of restroom facilities and construction of new concession space between Gates B5 and B7. On June 11, 2024, the BCC approved Amendment No. 2 (R2024-0721) (Phase 2 Project) in the amount of \$10,047,843.24 with a project duration of 689 calendar days for Phase 2 of the Project and provides for completion of interior finishes to the existing concourse to match the new expansion area along with installation of mechanical chilled water piping on the roof, and the relocation of a water main needed to complete the final phase of the Project. On January 14, 2025, the BCC approved the third phase of the Concourse B Expansion Package 2B (R2025-0108) (Phase 3 Project), which provides for the expansion of concession, passenger seating and restroom spaces, improvement of aircraft parking apron, construction of infrastructure to support two (2) additional passenger boarding bridges and the extension of existing building systems. Change Order No. 1 through Change Order No. 3 to the Phase 2 Project increased the contract amount by \$268,643.41 and provided for payment of the earlier manufacture of a passenger loading bridge to ensure the schedule for the Phase 3 Project is maintained, unforeseen conditions discovered during terrazzo installation and rerouting of a gas pipe. Change Order No. 4 reconciles the Phase 2 Project schedule with the Phase 3 Project schedule, extending the project duration for the Phase 2 Project by 723 calendar days for a total project duration of 1,412 calendar days. A Disadvantaged Business Enterprise (DBE) goal of 20% was established for the Contract. DBE participation for Amendment No. 2 is 8.60%. DBE participation for this Contract to date, including Change Order No. 4, is 9.7%. **Countywide (AH)**

Background and Justification: The full Project will provide for the construction of approximately 56,000 square feet of additional space at the end of Concourse B, including expansion of concession, passenger seating and restroom spaces, improvement of aircraft parking apron, construction of infrastructure to support two (2) additional passenger boarding bridges, extension of existing building systems and an overall refresh of the concourse.

Attachments:

1. Change Order No. 4 to Amendment No. 2 to CM at Risk Contract/Suffolk – (3 originals) with Contract History
2. DBE Goal Information

Recommended By:  6/6/25
Department Director Date

Approved By:  6/17/25
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	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues (Grants)	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	<u> * </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

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 Object
Reporting Category _____

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

*This item has no fiscal impact.

C. Departmental Fiscal Review: Deborah Duncan

III. REVIEW COMMENTS

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

 Lore Math 6/9/2025
OFMB JA 6/9
 KX 6/9

 Brenda Brack 6/10/25
Contract Dev. and Control 2025/10/25

B. Legal Sufficiency:

 Anne Delant 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. 4 to Amendment No. 2 to CM at Risk Contract/Suffolk –
three (3) Originals



DocuSigned by:
Michael Bowen
B9E796B1CDAE43B...

CHANGE ORDER

- ☒

Owner Initiate
- ☒

Differing Site Conditions
- ☐

Zoning/Code/Ordinance Changes
- ☐

Errors/Omissions/In Design
- ☒

Quantity Overruns/Underruns
- ☐

Request By Another Agency/Outside Party
- ☐

A. Reimbursable ☐ B. Non-Reimbursable
- ☐

Other

5/28/2025

PROJECT:

Concourse B Expansion at
Palm Beach International Airport (PBI)
WO SCC-02 Package 2A

CHANGE ORDER NO: Four (004)
COUNTY/FAA PROJECT NO: PB 20-11
CONTRACT DATE: June 15, 2021
RESOLUTION NO. R-2021-0843 Contract
WO SCC-02: NTP 6/25/2024 R-2024-0721
DISTRICT # Countywide

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

Description of Change:
This Change Order includes compensation for seven (7) Change Order Requests (COR) as submitted by Suffolk Construction Company. These modifications are referenced in the attached Exhibit 1 Summary along with a description of the individual cost, category of change, and a brief explanation.

Total Change in Contract Amount \$0.00

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

\$10,047,843.24

Net change by previous Change Orders

\$142,339.00

The GMP prior to this Change Order

\$10,190,182.24

The GMP will be increased/decreased by this Change Order

\$0.00

The new GMP including Change Order will be

\$10,190,182.24

The Time to complete this Work will be increased/decreased by

723 Calendar days

The Date of Substantial Completion of this Change Order therefore is

March 8, 2028

The Date of Final Completion of this Change Order therefore is

May 7, 2028

RS&H, Inc.	Suffolk Construction Company	PBC Bd Of County Commissioners
Architect / 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: General Manager	Name and Title:
Signature	Signature	Signature
Date: 5/28/2025	Date: 5/28/2025	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

		EXHIBIT 1 CHANGE ORDER NO 004: SUMMARY							
ITEM #	Ref Desc	DESCRIPTION	UNIT	QTY	COST	UNIT COST	AMOUNT	CODE	SUMMARY EXPLANATION
New Pay Items									
4.1	COR-007, PCO-024, CE-044	Floor Floating (Aux Support Rm)						Unless Conditions	Additional floor substrate was required to achieve required floor elevations; project required the corridor floor between the restrooms to match the elevation of the existing main circulation flooring. Existing conditions discovered during construction indicated that existing main circulation flooring was thicker than record documents and thus additional scope is required to achieve the required floor elevations.
		Trade Costs							
		TSI Commercial	LS	1.00	\$640.00		\$640.00		
		CMAR Costs							
		General Liability Insurance	LS	0.00	\$0.00		\$0.00		
		Performance & Payment Bonds	LS	0.00	\$0.00		\$0.00		
		CM Fee (O & P)	LS	0.00	\$0.00		\$0.00		
		Builders Risk Insurance	LS	0.00	\$0.00		\$0.00		
		Contingency							
		Owner's Construction Contingency	LS	1.00	(\$640.00)		(\$640.00)		
4.2	COR-013, PCO-041, CE-065	Construction Contingency	LS	0.00	\$0.00		\$0.00	Contract Adjustment	Decrease in Owner's Contingency. Costs are deducted from Owner's Contingency.
		Subtotal					\$0.00		
		TIA-01: 2A Site Work Coord w/ Pig 2B Floating							
		Trade Costs							
		Gonzalez	LS	1.00	(\$202,477.00)		(\$202,477.00)		
		Roberts Traffic	LS	1.00	(\$19,460.00)		(\$19,460.00)		
		CMAR Costs							
		General Liability Insurance	LS	0.00	\$0.00		\$0.00		
		Performance & Payment Bonds	LS	0.00	\$0.00		\$0.00		
		CM Fee (O & P)	LS	0.00	\$0.00		\$0.00		
4.3	PB No. 006, COR-041, PCO-042, CE-058	Builders Risk Insurance	LS	0.00	\$0.00		\$0.00	Contract Adjustment	Increase in Owner's Contingency. Returned unused funds to Owner's Contingency.
		Contingency							
		Owner's Construction Contingency	LS	1.00	\$221,937.00		\$221,937.00		
		Construction Contingency	LS	0.00	\$0.00		\$0.00		
		Subtotal					\$0.00		
		Field Bulletin 005 - Restroom Maintenance B&I							
		Trade Costs							
		Suffolk Direct Purchase	LS	1.00	\$322.49		\$322.49		
		Appligate	LS	1.00	\$1,056.00		\$1,056.00		
		Appligate	LS	1.00	\$1,056.00		\$1,056.00		
4.4	COR-015, PCO-022, CE-043 & CE-046	CMAR Costs						Contract Adjustment	Decrease in Owner's Contingency. Costs are deducted from Owner's Contingency.
		General Liability Insurance	LS	0.00	\$0.00		\$0.00		
		Performance & Payment Bonds	LS	0.00	\$0.00		\$0.00		
		CM Fee (O & P)	LS	0.00	\$0.00		\$0.00		
		Builders Risk Insurance	LS	0.00	\$0.00		\$0.00		
		Contingency							
		Owner's Construction Contingency	LS	1.00	(\$2,434.49)		(\$2,434.49)		
		Construction Contingency	LS	0.00	\$0.00		\$0.00		
		Subtotal					\$0.00		
		Allowance Reconciliation							
4.5	COR-015, PCO-022, CE-043 & CE-046	Trade Costs						Contract Adjustment	The existing slab system thickness was calculated to be 120 mm less than 720" in total for seating bed and tile. The demolition included this amount and due to the varying field conditions of the floor slab, this tolerance was not met. Additional floor demolition beyond the originally proposed tile system thickness was present throughout the entire concourse. Similarly, additional floor flooring is required beyond the originally proposed tile thickness for the installation of terrazzo throughout the concourse. This COR reconciles the two allowances.
		OOD Flooring	LS	1.00	\$77,700.00		\$77,700.00		
		EEG	LS	1.00	\$19,784.00		\$19,784.00		
		SNIP Allowance Adjustments							
		Demolition Seating Bed Allowance	LS	1.00	(\$69,550.00)		(\$69,550.00)		
		Terrazzo Floor Leveling Allowance	LS	1.00	(\$69,360.00)		(\$69,360.00)		
		CMAR Costs							
		General Liability Insurance	LS	0.00	\$0.00		\$0.00		
		Performance & Payment Bonds	LS	0.00	\$0.00		\$0.00		
		CM Fee (O & P)	LS	0.00	\$0.00		\$0.00		
4.6	COR-015, PCO-022, CE-043 & CE-046	Builders Risk Insurance	LS	0.00	\$0.00		\$0.00	Contract Adjustment	Increase in Owner's Contingency. Returned unused funds to Owner's Contingency.
		Contingency							
		Owner's Construction Contingency	LS	1.00	\$41,426.00		\$41,426.00		
		Construction Contingency	LS	0.00	\$0.00		\$0.00		
		Subtotal					\$0.00		
		Allowance Reconciliation							
		Trade Costs							
		OOD Flooring	LS	1.00	\$77,700.00		\$77,700.00		
		EEG	LS	1.00	\$19,784.00		\$19,784.00		
		SNIP Allowance Adjustments							

ITEM #	Ref Doc	DESCRIPTION	EXHIBIT 1 CHANGE ORDER NO 044: SUMMARY					CODE	SUMMARY EXPLANATION			
			UNIT	QTY	COST		DAYS					
					UNIT COST	AMOUNT						
		Subtotal					\$0.00					
4.5	COR-016, PCO-013, CE-011	Floor Expansion Joint Allowance Reconciliation							COR reconciles the expansion joint contractor awarded contract vs the budget included in the GMP. Unused funds are returned to Owner's Contingency.			
		Trade Costs										
		Stair Line	LS	1.00	\$28,138.52	\$28,138.52						
		GMP Allowance Adjustments										
		Exp. Jt. Allow	LS	1.00	(\$100,000.00)	(\$100,000.00)						
		CMAR Costs										
		General Liability Insurance	LS	0.00	\$0.00	\$0.00						
		Performance & Payment Bonds	LS	0.00	\$0.00	\$0.00						
		CM Fee (O & P)	LS	0.00	\$0.00	\$0.00						
		Builders Risk Insurance	LS	0.00	\$0.00	\$0.00						
		Contingency										
		Owner's Construction Contingency	LS	1.00	\$71,861.48	\$71,861.48						
		Construction Contingency	LS	0.00	\$0.00	\$0.00						
		Subtotal					\$0.00					
4.6	RFI-027, COR-017, PCO-043, CE-053	RFI-027: Floor Transition @ Twisted Trunk (B2-B4 Bar)							In Fig 1, a temporary vendor bar was constructed in hold room B2-B4 to serve the public prior to the demolition of the existing bar. Pkg 2A detail for the new terrazzo to the vendor flooring assumed that the vendor flooring was going to be at the same elevation as the new terrazzo. However, installed conditions by the vendor differed and the typical transition from the new terrazzo to the hold room flooring extended thru vendor bar area has to be adjusted.			
		Trade Costs										
		TSI Commercial	LS	1.00	\$2,328.00	\$2,328.00						
		CMAR Costs										
		General Liability Insurance	LS	0.00	\$0.00	\$0.00						
		Performance & Payment Bonds	LS	0.00	\$0.00	\$0.00						
		CM Fee (O & P)	LS	0.00	\$0.00	\$0.00						
		Builders Risk Insurance	LS	0.00	\$0.00	\$0.00						
		Contingency										
		Owner's Construction Contingency	LS	1.00	(\$2,328.00)	(\$2,328.00)						
		Construction Contingency	LS	0.00	\$0.00	\$0.00						
		Subtotal					\$0.00					
		4.7	COR-018, PCO-041, CE-065	FB-02: Chilled Water Lines Roof Support								Project included chilled water lines on roof from near FIS to Hold room B7 on roof. Chilled water lines were denoted to be supported by a manufacturer's standard support system that was mounted on top of the existing roofing system. Due to age of existing roof and requirement that roofing system would be replaced in a forthcoming capital improvement project, CCAT Design Team / CMAR revised the designed support system to be an elevated steel support structure similar to Concourse C that would allow the roofing system to be replaced without modifying the chilled water system. This COR includes trade and installation costs for the work.
				Trade Costs								
Tan Construction	LS			1.00	\$695,000.00	\$695,000.00						
Apex Roofing	LS			1.00	\$39,782.60	\$39,782.60						
Hart Mechanical	LS			1.00	\$50,206.26	\$50,206.26						
Devco	LS			1.00	\$15,109.00	\$15,109.00						
GMP Allowance Adjustments												
Abatement Consultant Credit	LS			1.00	(\$64,000.00)	(\$64,000.00)						
Steel Allowance	LS			1.00	(\$309,785.00)	(\$309,785.00)						
Roof Walkway Allowance	LS			1.00	(\$29,550.00)	(\$29,550.00)						
Roofing Allowance	LS			1.00	(\$3,253.00)	(\$3,253.00)						
Spray Fire Proofing Allowance	LS			1.00	(\$13,656.00)	(\$13,656.00)						
Drywall Allowance	LS			1.00	(\$4,480.00)	(\$4,480.00)						
HVAC Allowance	LS			1.00	(\$99,576.13)	(\$99,576.13)						
Electrical Allowance	LS			1.00	(\$25,650.00)	(\$25,650.00)						
CMAR Costs												
General Liability Insurance	LS			1.00	\$2,500.48	\$2,500.48						
Performance & Payment Bonds	LS			1.00	\$1,649.60	\$1,649.60						
CM Fee (O & P)	LS			1.00	\$5,836.51	\$5,836.51						
Builders Risk Insurance	LS			1.00	\$5,202.49	\$5,202.49						
Contingency												
Owner's Construction Contingency	LS			1.00	(\$265,236.61)	(\$265,236.61)						
Construction Contingency	LS			0.00	\$0.00	\$0.00						
Subtotal							\$0.00					

PROJECT INFORMATION

AIRPORT: PALM BEACH INTERNATIONAL AIRPORT (PBI)

PROJECT: PB 20-11 WO SCC 02; Concourse B Expansion Package 2A at PBI

CONTRACTOR: SUFFOLK CONSTRUCTION COMPANY (SUFFOLK)

CONTRACT: RESOLUTION NO: R-2021-4843 (Contract); WO SCC 02: R-2024-0721; NTP 6/25/2024

ITEM #	Ref Doc	DESCRIPTION	EXHIBIT 1 CHANGE ORDER NO 904: SUMMARY				DAYS	CODE	SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			
Total Change Order No.004									
							723	\$0.00	

LEGEND	
	Error
\$0.00	Omission / recommended and / or required in project.
\$0.00	Other Agency
\$0.00	Department of Airports
\$0.00	Conditions not normally anticipated or encountered in construction.
\$0.00	Quantity Unknown, contract adjustment.
\$0.00	Total Change Order #004

Change Order No. 4
Work Order SCC02
Project No. BB 20-11

Contract History

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	

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
	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, 057,061R2,062,083	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/VO 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

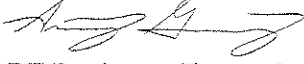
DBE Goal Information

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**INTEROFFICE MEMORANDUM
DEPARTMENT OF AIRPORTS**

TO: Lauren Scott, AAE, ACE
Deputy Director of Airports – Airport Development

FROM: Anthony Gregory,
Manager, Airports Compliance


RE: DBE Review – Change Order No. 4 to Amendment No. 2
CM at Risk Services Contract – Suffolk Construction Company, Inc.
Project: Concourse B Expansion – Package 2A (Phase 2), PBI

DATE: June 6, 2025

I have reviewed Change Order No. 4 to Amendment No. 2 to the Construction Manager (CM) at Risk Services Contract with Suffolk Construction Company, Inc. (Suffolk), for the Concourse B Expansion – Package 2A (Phase 2) at Palm Beach International Airport (PBI).

DBE participation are as follows:

1. DBE participation for Amendment No. 2 to date, inclusive of Change Orders No. 1 through 4, is 8.60%.
2. DBE participation for the overall Contract to date is 9.77%.