

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	<u>2026</u>	<u>2027</u>	<u>2028</u>	<u>2029</u>	<u>2030</u>
Capital Expenditures	(\$1,701,598)	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues (Grants)	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	(\$1,701,598)	=====	=====	=====	=====

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:

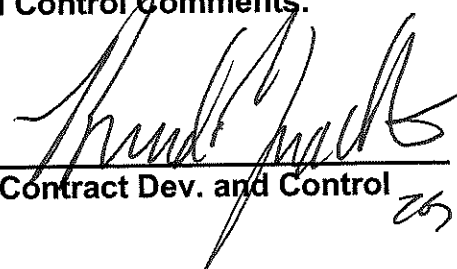
Approval of this item will decrease the Phase 3 Project by \$1,701,597.37 to allow for the direct purchase of holdroom furniture by the County.

C. Departmental Fiscal Review: 

III. REVIEW COMMENTS

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

 4/15/26
 OFMB QA 419
 12/4/19

 4/15/26
 Contract Dev. and Control
 26 4.17.26

B. Legal Sufficiency:

 4-16-26
 Assistant County Attorney

C. Other Department Review:

 Department Director

REVISED 11/17

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

Change Order No. 5
Project No PB 20-11
Concourse B Expansion SCC03 PCKG 2B
Palm Beach International Airport
Suffolk Construction Company

Change Order No. 5
Work Order SCC03
Project No. BB 20-11

Attachment No. 1

Change Order No. 5 to Amendment No. 3 to CM at Risk Contract/Suffolk –
three (3) Originals



CHANGE ORDER

- | | | | |
|-------------------------------------|-------------------------------|--------------------------|--|
| <input checked="" type="checkbox"/> | Owner Initiate | <input type="checkbox"/> | Quantity Overruns/Underruns |
| <input type="checkbox"/> | Differing Site Conditions | <input 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 type="checkbox"/> | Errors/Omissions/In Design | <input type="checkbox"/> | Other |

PROJECT: **Concourse B Expansion at Palm Beach International Airport (PBI) WO SCC-03 Package 2B**

CHANGE ORDER NO: **Five (05)**
 COUNTY/FAA PROJECT NO: **PB 20-11**
 CONTRACT DATE: **June 15, 2021**
 RESOLUTION NO. **R2021-0843 Contract**
 WO SCC-03: **NTP 2/17/2025 R2025-0108**
 DISTRICT # **Countywide**


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

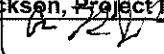
Description of Change:

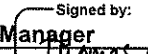
This Change Order includes compensation for one (1) Contract Change Proposals (CCP) as submitted by Suffolk Construction Company. This modification is referenced in the attached Exhibit 1 Summary by CCP number along with a description of the CCP, individual cost, category of change, and a brief explanation. There is no change in time.

Total Change in Contract Amount..... (\$1,701,597.37)

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	\$114,884,560.00	Initial  3/25/2026
Net change by previous Change Orders.....	\$1,397,399.00	
The GMP prior to this Change Order	\$116,281,959.00	
The GMP will be decreased by this Change Order	(\$1,701,597.37)	
The new GMP including Change Order will be	\$114,580,361.63	
The Time to complete this Work will be increased/decreased by	0 Calendar days	
The Date of Substantial Completion of this Change Order therefore is	July 26, 2028	
The Date of Final Completion of this Change Order therefore is	September 24, 2028	

RS&H, Inc.
Architect / Engineer
3125 W Commercial Blvd, Suite 130 Fort Lauderdale FL 33609
Name and Title: Aaron Jackson, Project Manager
Signature: 
Date: 3/25/2026

Suffolk Construction Company
Contractor
426 Clematis Street West Palm Beach, FL 33401
Name and Title: Keith Couch, General Manager
Signature: 
Date: 3/26/2026

PBC Bd Of County Commissioners
Owners
PO Box 21229 West Palm Beach, FL 33416-1229
Name and Title:
Signature:
Date:

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

Attest: Mike Caruso
 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 03: Concourse B Expansion Package 2B at PBI

CONTRACTOR: SUFFOLK CONSTRUCTION COMPANY (SUFFOLK)
CONTRACT: RESOLUTION NO: R-2021-0843 (Contract): WO SCC 03: R-2025-0108; NTP 2/17/2025

ITEM #	Ref Doc	DESCRIPTION	EXHIBIT 1 CHANGE ORDER NO 005: SUMMARY				DAYS	CODE	SUMMARY EXPLANATION
			COST						
			UNIT	QTY	UNIT COST	AMOUNT			
Existing Pay Items									
		Holdroom Seating, Owner Direct Buy						This Change Order reduces the Suffolk total contract value by \$1,701,597.37. The Department of Airports will directly purchase the Arconas holdroom seating. By direct purchase, the Department will save \$152,568.04 in sales tax and construction management at risk costs.	
12-125000.000	PCO 096	Credit Arconas Furniture	LS	1.00	(\$1,471,606.00)	(\$1,471,606.00)	0		Department of Airports
12-125000.010		Credit from Furniture HOLD	LS	1.00	(\$22,500.00)	(\$22,500.00)			
12-125000.020		Credit from Furniture HOLD	LS	1.00	(\$3,300.00)	(\$3,300.00)			
		Credit from Construction Contingency	LS	1.00	(\$160,055.42)	(\$160,055.42)			
		CMAR Costs							
		Performance & Payment Bonds	LS	1.00	(\$10,607.76)	(\$10,607.76)			
		Builders Risk Insurance	LS	1.00	(\$16,680.69)	(\$16,680.69)			
		General Liability Insurance	LS	1.00	(\$16,847.50)	(\$16,847.50)			
		Subtotal				(\$1,701,597.37)			
Total Change Order No.005						(\$1,701,597.37)		0	

LEGEND	
	Error
\$0.00	Omission / recommended and / or required in project.
\$0.00	Other Agency
(\$1,701,597.37)	Department of Airports
\$0.00	Conditions not normally anticipated or encountered in construction.
\$0.00	Quantity Underruns, contract adjustments
(\$1,701,597.37)	Total Change Order #005



TITLE: Buy-Out, Arconas Base Contract ,
Holdroom Seating, Owner Direct Buy

DATE: 12/16/2025

PROJECT: 224183

JOB: PBI Concourse B Expansion - Package 2B

CHANGE

EVENT: 118

TO:

Palm Beach County Department of Airports
(WEST PALM BEACH)
846 Palm Beach International Airport
West Palm Beach, Florida 33406

FROM:

Suffolk Construction Company, Inc.
426 Clematis Street
West Palm Beach, Florida 33401

DESCRIPTION OF CHANGE

This Change Order reduces the Suffolk total contract value by \$1,701,597.37
The Department of Airports will directly purchase the Arconas holdroom seating.
By direct purchase, the Department will save \$152,568.04 in sales tax and construction management fee costs.

Schedule Impact: (0) Days

#	Description	Cost Code	Type	Net Amount
1	Suffolk Credit from Subcontractor Budget Line for Arconas Buy-Out	12-125000.000 - Furniture	SUBCONTRACTOR	(\$1,471,606.00)
2	Suffolk Credit from GMP Hold for ArconasBuy-Out	12-125000.010 - Furniture - HOLD, FF&E, P&P Bond	HOLD	(\$22,500.00)
3	Suffolk Credit from GMP Hold for Arconas Buy-Out	12-125000.020 - Furniture - HOLD, FF&E, Trextura	HOLD	(\$3,300.00)
4	Suffolk Credit from Construction Contingency for Arconas Buy-Out	99-991090.000 - Construction Contingency	CONTINGENCY	(\$51,623.33)
5	Suffolk Credit from Construction Contingency for Arconas Buy-Out (Taxes)	99-991090.000 - Construction Contingency	CONTINGENCY	(\$108,432.09)
Subtotal:				(\$1,657,461.42)
P&P Bond (0.64%) :				(\$10,607.76)
Builders Risk Insurance (1.0%) :				(\$16,680.69)
General Liability Insurance (1.0%) :				(\$16,847.50)
CM Fee (5.0%) :				\$ 0.00
Total:				(\$1,701,597.37)



ACCEPTED:

RS&H (JACKSONVILLE)

Palm Beach County Department of Airports
(WEST PALM BEACH)

Suffolk Construction

By: _____
Aaron Jackson

By: _____
Lauren Scott

By: _____
Thomas Thrasher

Date: _____

Date: _____

Date: _____

ARCONAS

Quote Number:

40883

Project Name:

PBI Terminal 2 Expansion

Date:

11/24/2025

Prepared For:

Suffolk Construction
426 Clematis Street
West Palm Beach FL 33401
United States of America

Prepared By:

Lucia Kortscheff

Seating • Power • Waste & Recycling • Modular Counters

Arconas Inc.
220 S. Elm Street
High Point, NC 27260
USA

Contact
Telephone: +1-905-272-0727
Toll free: + 1-800-387-9496
Email: info@arconas.com
Web: arconas.com

ARCONAS

PRICE QUOTE

To Suffolk Construction
 Project PBI Terminal 2 Expansion
 Attn

Number 40883
 Date 11/24/2025
 Expiry Date 1/23/2026
 Prepared By Lucia Kortscheff
 Terms 1/3 with Order,
 1/3 prior Ship, 1/3
 N30 (OAC)

Qty	Item	Description	List Price	Discount	Net Price	Extended Price
Project: PBI - Palm Beach International Airport - Terminal 2 Expansion Bid						
FLYAWAY SERIES Upholstery: Grade G - Maharam Lariat, Color: Indigo 004 Legs, seat sides and arms finish: Satin Aluminum Frame & Back pan finish: Powder coat, Color- Cloud Silver Table Finish: Cosentino Silestone, Color: Eternal Marfil Arm type: Regular arm with arm pad & Drinkholder Glide Type: Floor Mount / Non-Slip Glides Tag: C-2 (3) Gate B14 (6) Gate B9-B11 (5) Gate B15 (4) Gate B16						
18	FLY2S	Flyaway 2 Seat Linear Unit	3,925.00	50.00 %	1,962.50	35,325.00
		Base Price			3,405.00	
		Seat Fabric: MAHARAM LARIAT in INDIGO				
		Back Fabric: MAHARAM LARIAT in INDIGO				
		Floor Mount Regular Glide Set of 4 or 8 or 12			148.00	
		3 Regular Arm @ \$124.00 Ea			372.00	
		Seat Qty: 2				
		Table Qty: 0				
		Total			3,925.00	
(28) ADA units 3 arms						
Tag:C-3 (8) Gate B14 (8) Gate B9-B11						
16	FLY3S	Flyaway 3 Seat Linear Unit	5,575.00	50.00 %	2,787.50	44,600.00
		Base Price			5,055.00	
		Seat Fabric: MAHARAM LARIAT in INDIGO				
		Back Fabric: MAHARAM LARIAT in INDIGO				
		Floor Mount Regular Glide Set of 4 or 8 or 12			148.00	
		3 Regular Arm @ \$124.00 Ea			372.00	
		Seat Qty: 3				
		Table Qty: 0				
		Total			5,575.00	
Tag: C-3 (11) Gate B6-B8-B10 (4) Gate B12 (2) Gate B14 (1) Gate B9-B11 (5) Gate B15 (5) Gate B16						
12	FLY3S	Flyaway 3 Seat Linear Unit	5,945.00	50.00 %	2,972.50	35,670.00

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 USA

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Base Price	5,055.00
Seat Fabric: MAHARAM LARIAT in INDIGO	
Back Fabric: MAHARAM LARIAT in INDIGO	
Table: FLY SOLID SURFACE in Antarctica	370.00
Floor Mount Regular Glide Set of 4 or 8 or 12	148.00
3 Regular Arm @ \$124.00 Ea	372.00
Seat Qty: 2	
Table Qty: 1	
Total	5,945.00

(19) ADA units with 4 arms

Tag: C-4
 (6) Gate B6-B8-B10
 (8) Gate B12
 (9) Gate B14
 (2) Gate B9-B11
 (5) Gate B15
 (5) Gate B16

19 FLY4S	Flyaway 4 Seat Linear Unit	7,189.00	50.00 %	3,594.50	68,295.50
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Base Price	6,545.00
Seat Fabric: MAHARAM LARIAT in INDIGO	
Back Fabric: MAHARAM LARIAT in INDIGO	
Floor Mount Regular Glide Set of 4 or 8 or 12	148.00
4 Regular Arm @ \$124.00 Ea	496.00
Seat Qty: 4	
Table Qty: 0	
Table Qty: 1	
Total	7,189.00

Units with 5 arms

11 FLY4S	Flyaway 4 Seat Linear Unit	7,313.00	50.00 %	3,656.50	40,221.50
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Base Price	6,545.00
Seat Fabric: MAHARAM LARIAT in INDIGO	
Back Fabric: MAHARAM LARIAT in INDIGO	
Floor Mount Regular Glide Set of 4 or 8 or 12	148.00
5 Regular Arm @ \$124.00 Ea	620.00
Seat Qty: 4	
Table Qty: 0	
Table Qty: 1	
Total	7,313.00

(5) Units configured with non slip glide

5 FLY4S	Flyaway 4 Seat Linear Unit	7,434.00	50.00 %	3,717.00	18,585.00
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 1/3 prior Ship, 1/3
 N30 (OAC)

Base Price	6,545.00
Seat Fabric: MAHARAM LARIAT in INDIGO	
Back Fabric: MAHARAM LARIAT in INDIGO	
Non Slip Glide Set of 4 or 8 or 12	269.00
5 Regular Arm @ \$124.00 Ea	620.00
Seat Qty: 4	
Table Qty: 0	
Table Qty: 1	
Total	7,434.00

4 seat unit +1 table

Tag: C-4T
 (40) Gate B6-B8-B10
 (6) Gate B12
 (12) Gate B14
 (12) Gate B9-B11
 (8) Gate B15
 (12) Gate B16

90 FLY5S	Flyaway 5 Seat Linear Unit	10,978.00	50.00 %	5,489.00	494,010.00
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Base Price	9,716.00
Seat Fabric: MAHARAM LARIAT in INDIGO	
Back Fabric: MAHARAM LARIAT in INDIGO	
Table: FLY SOLID SURFACE in Antarctica	370.00
Floor Mount Regular Glide Set of 4 or 8 or 12	148.00
6 Regular Arm @ \$124.00 Ea	744.00
Seat Qty: 4	
Table Qty: 1	
Total	10,978.00

13 FLY5S	Flyaway 5 Seat Linear Unit	9,356.00	50.00 %	4,678.00	60,814.00
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Base Price	8,094.00
Seat Fabric: MAHARAM LARIAT in INDIGO	
Back Fabric: MAHARAM LARIAT in INDIGO	
Table: FLY SOLID SURFACE in Antarctica	370.00
Floor Mount Regular Glide Set of 4 or 8 or 12	148.00
6 Regular Arm @ \$124.00 Ea	744.00
Seat Qty: 4	
Table Qty: 1	
Total	9,356.00

TAG: T-1

Replacing Table in existing unit XC-4T
 Flyaway 21" Table Assembly-Solid
 Surfac

16 FLYINTAB-SS	Flyaway 21" Table Assembly-Solid Surfac	1,848.00	50.00 %	924.00	14,784.00
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FFLYAWAY CLUSTER SERIES
 Upholstery: Grade G - Maharam Lariat, Color: Indigo 004
 Supports, Legs, and Arms: Die-cast aluminum
 Beam & Seat, Back pan finish: Steel painted with Powder coat, color-Cloud Silver
 Arm type: Regular arm with arm pad
 Center Table Finish: Consentino Silestone, Color-Eternal Marfil
 Glides type: Floor Mount Glides

Tag: C-6
 (4) Gate B12
 (5) Gate B9-B11

Item #	Description	Unit Price	Quantity	%	Subtotal	Total
9	FLYCLUSTER Flyaway Six Seat Cluster Unit	22,969.00	50.00	%	11,484.50	103,360.50
	Base Price				21,929.00	
	Seat Fabric: MAHARAM LARIAT in INDIGO					
	Back Fabric: MAHARAM LARIAT in INDIGO					
	Floor Mount Regular Glide Set of 4 or 8 or 12				296.00	
	6 Regular Arm @ \$124.00 Ea				744.00	
	Table: FLY GRANITE in Bianco Sardo				0.00	
	Seat Qty: 6					
	Table Qty: 1					
	Total				22,969.00	
411	FLYDRINK Flyaway Drink Holder	221.00	50.00	%	110.50	45,415.50
739	UPCHARGE MAHARAM LARIAT-INDIGO (CSP)	93.00	50.00	%	46.50	34,363.50
88	FLYBTOBR Flyaway Back To Back Connector Retro Fit	714.00	50.00	%	357.00	31,416.00
47	Embroidery-ADA Embroidery ADA (Wheelchair logo)	114.00	50.00	%	57.00	2,679.00
	INPOWER FLEX 3 SERIES One Simplex, 2 USB, 2 USBC Includes: Flyaway seat bracket and 6' power cord or jumper- TBC (211) IP2601-USBA modules - (99) Modules with 6ft power cord- TBC (99) Modules with 6ft jumper cord -TBC (13) Modules with 8ft jumper cord					
99	IP2601-USBA InPower Flex V3 North American Kit USB-A	1,542.00	50.00	%	771.00	76,329.00
99	IP2601-USBA InPower Flex V3 North American Kit USB-A	1,542.00	50.00	%	771.00	76,329.00
13	IP2601-USBA InPower Flex V3 North American Kit USB-A	1,587.00	50.00	%	793.50	10,315.50

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46	IP2510	Cable Management Device	114.00	50.00 %	57.00	2,622.00
35	IP2576	Cable Management Device 42.5" for 4 seat	227.00	50.00 %	113.50	3,972.50
103	IP2575	Cable Management Device 65.5" for 5 Seat	340.00	50.00 %	170.00	17,510.00
1	HT-FLY	Tapping Kit for Flyaway	-		-	0.00

Note: Two Phases Delivery Sept 2026 and Nov 2028

Include floor scanning

*Note: Fees include but are not limited to; receiving & unpacking of goods, assembly of all product, onsite delivery & installation, final cleaning. Project management fees may include virtual training and access to online videos, troubleshooting and service assistance, scheduling, phasing & shipping plans, virtual maintenance training for client personnel, and complimentary CAD drawings (one draft + 2 revisions). Should you choose not to use Arconas' certified installers, the turnkey services cost will be replaced with a 5% PM/ADMIN fee.

PHASE 1 - 2026

Assumptions/Conditions:

- Receive off-site
- Assemble off-site
- Prevailing wages
- After Hours
- Occupied/Active Site
- DBE Component
- Floor mounting
- Security badging included
- Free & clear work area, remove trash
- Exclusive use of elevators
- No carry-up or -down (unless specifically noted in proposal)
- No double-handling of product, not quoted in original proposal

1	Installation1	Turnkey Installation & Project Services	118,000.00		118,000.00	118,000.00
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PHASE 2 - 2028

1	Installation1	Turnkey Installation & Project Services	142,705.00		142,705.00	142,705.00
1	UPCHARGE	2% Bond Fee	30,306.45		30,306.45	30,306.45
1	UPCHARGE	Textura 0.22%	3,400.38		3,400.38	3,400.38

Shipping to: West Palm Beach, FL 33415, United States
 Based on 2 phases - dock to dock delivery

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1 Freight1	Freight	38,000.00	38,000.00	38,000.00
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Products ship knock down for local assembly

Freight charge is based on dock-to-dock delivery, during regular business hours. Please note, due to unstable freight cost increase, freight cost will be reassessed at the time of shipping.

Lead Time: 12-14 weeks upon receipt of PO, plus shipping.

Credit Card payment terms: If total order amount is over \$10,000.00, an additional 3.8% surcharge will apply.

Please send Purchase Order to orders@arconas.com

Total Seats

Total Tables

*Freight charges subject to revision at time of shipping

*Discounts do not apply to shipping, installation & assembly

*Unless specified, any form of Sales / Value Added Tax is excluded

Products	1,250,324.33
Installation	260,705.00
Freight	38,000.00
SubTotal	1,549,029.33
FL Sales Tax 7%	108,432.09
Total	1,657,461.42
	USD

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Web: arconas.com

ARCONAS

PRICE QUOTE

Number 40883

Date 11/24/2025

Expiry Date 1/23/2026

Prepared By Lucia Kortscheff

Terms 1/3 with Order,
1/3 prior Ship, 1/3
N30 (OAC)

To Suffolk Construction
Project PBI Terminal 2 Expansion
Attn

TERMS OF SALE

Standard Terms of Sale. Unless otherwise agreed to in writing between Arconas Inc. ("Arconas") and the recipient of Arconas' quotation (the "Customer") for the sale of products (the "Products") the following terms: (a) are part of Arconas' quotation for the sale of Products and acceptance by Arconas of any resulting order from the Customer (the "Order"); (b) shall become the exclusive and binding agreement between Arconas and the Customer with respect to the Order (the "Agreement"); and (c) shall apply to any purchase order issued by the Customer in connection with an Order, regardless of whether these terms are expressly referenced in that purchase order. No term set forth in any of the Customer's form of solicitation, purchase order, or contract shall become part of the Agreement or otherwise become binding on Arconas unless expressly agreed to in writing by Arconas.

Change Orders. Substitutions, deletions, additions or other changes to an Order may not be made by a Customer without the written approval of Arconas. Change Order reductions greater than \$10,000 will incur costs as outlined in our Cancellation Clause below.

Warranty. Arconas warrants the Material and Workmanship of all products except in the case where Customer/Dealer assembles and installs product, whereby Arconas warrants the material and workmanship of the components only but not the workmanship of the assembly and installation.

Freight. Freight terms shall be as described in the Order.

Prices, Payment and Taxes.

The purchase price for the Products as described in Arconas' quotation is F.O.B. Arconas' factory (the "Purchase Price"). Payment terms shall be as described in Arconas' quotation.

If any undisputed amount payable by the Customer under this Agreement is not paid when due, Arconas may assess and, if so assessed, the Customer shall pay a late charge at the rate of twelve percent (12%) of the outstanding amount (or at highest rate permitted by law, whichever is lower), per annum, pro rated on a daily basis. If an invoiced item is disputed, the Customer must give Arconas written notice of such dispute with full particulars thereof within thirty (30) days after the Customer's receipt of the applicable invoice. If the Customer disputes an invoiced item and such invoiced item is upheld in Arconas' favour, then such late payment charge provided for herein shall apply to the time period starting ten (10) days from the date on which the dispute is resolved. If the invoice contains an error, the Customer shall notify Arconas of such error and late charges shall apply thirty (30) days after the Customer's receipt of a corrected invoice.

Unless expressly provided for in Arconas' quotation and the Order, the Purchase Price does not include any applicable taxes, duties or other assessments that are applicable to the Order. The Customer shall pay any applicable taxes, duties or other assessments of a governmental authority and related interest and penalties relating to the Order (excluding taxes on Arconas' income). The Customer shall forthwith provide Arconas with copies of any documents which are reasonably requested by Arconas to evidence the remittance of any taxes, duties or other assessments relating to the self-assessment and remittance of taxes, duties or other assessments paid by the Customer relating to an Order. The Customer shall indemnify and save Arconas and Arconas' directors harmless from any taxes, duties, assessments, penalties, interest or other amounts which may be payable by or assessed against Arconas or its directors as a result of or in connection with the Customer's failure to pay in full when due all taxes, duties or other assessments relating to an Order.

Cancellation. A Customer may not cancel any order without Arconas' approval and then only upon payment of the applicable cancellation charges set forth herein. The effective date of any approved cancellation shall be the date that Arconas receives notice from the Customer of its request to cancel an order (the "Cancellation Date"). Cancellation charges shall be assessed as follows: (i) for orders scheduled to ship within ten (10) days of the Cancellation Date, cancellation charges shall be one hundred percent (100%) of the Purchase Price; (ii) for shipments scheduled beyond ten (10) days from the Cancellation Date, cancellation charges shall be fifty percent (50%) of the Purchase Price. Arconas is under no obligation to accept any order cancellation and may refuse any Customer request for cancellation in Arconas' sole discretion. In the event of an approved cancellation, Arconas shall have the right to retain any funds paid in the form of a progress or deposit payment, as applicable, towards satisfaction of a cancellation charge payable hereunder.

Events of Default. The occurrence of any one of the following events before payment in full is received by Arconas shall be an "Event of Default": (a) the Customer fails to make a payment when due and payable; (b) the Customer fails or neglects to perform any of its obligations hereunder; (c) the Customer makes any false or misleading representation to Arconas in connection with this Agreement; (d) the Customer enters into any arrangement with its creditors or any of them or suspends payment generally or is otherwise unable to pay its debts as they become due; (e) a receiver for the Customer or any material portion of its property is appointed or steps are taken for the appointment of such receiver by any person or entity; (f) if a bankruptcy, liquidation, insolvency or other similar proceeding is filed by or against the Customer, and in the case of an involuntary proceeding, is not vacated or set aside within sixty (60) days of its commencement; or (g) a breach or default by the Customer occurs under any other agreement between the Customer and Arconas or with respect to any other obligation of the Customer to Arconas. Upon the occurrence of an Event of Default, in addition to any other remedies available to Arconas under this Agreement or at law, Arconas shall have the right to terminate this Agreement and retain any funds paid in the form of a progress or deposit payment, as applicable, towards satisfaction of any expenses, costs, damages or other liabilities incurred by Arconas related to the Event of Default.

Title to Products and Arconas Security Interest. So long as any amount of the Purchase Price and any other charges payable hereunder in connection with an Order remain outstanding, title to the Products shall remain with Arconas. Arconas hereby retains and the Customer hereby grants to Arconas a security interest in the Products purchased hereunder until the Customer has made payment in full for the Products. The Customer shall execute, deliver or endorse any and all instruments, documents, assignments, security agreements and other agreements and writings that Arconas may at any time reasonably request in order to secure, protect, perfect or enforce the security interest and Arconas' rights under this Agreement. Arconas shall have all of the rights of a secured party with respect to the Products purchased hereunder under applicable laws. Upon the Customer's default of any payment obligation, in addition to other rights and remedies it has under this Agreement and may have at law, Arconas may exercise all the rights and remedies of a secured party in respect of the Products on default under applicable law, including, without limitation, the right to enforce the security interest to retake possession of any or all of the Products. Upon payment of the Purchase Price and all other charges payable by the Customer in connection with an Order, title to the Products shall transfer to the Customer and the security interest granted hereunder to Arconas shall be discharged.

Compliance with Law. The Customer shall comply with all laws, ordinances, rules, regulations, codes and orders of any authority having jurisdiction over the Customer and which relate to the Customer's installation, maintenance and use of the Products. If the Customer's installation or use of any Products contravenes any such laws, ordinances, rules, regulations, codes or orders of such authorities, the Customer shall be responsible for the violations thereof and shall bear the costs, expense and damages attributable to its failure to comply with the provisions of such laws, ordinances, rules, regulations, codes or orders.

Indemnification. The Customer shall indemnify, defend and hold Arconas harmless from and against any and all claims, actions, losses, damages, demands, liabilities, costs and expenses, including reasonable attorney's fees and expenses, whether or not a suit or other proceeding is initiated, which may arise from, but not limited to, the following events: (i) representations or misrepresentations made by the Customer, (ii) any neglect by the Customer or end-users, (iii) the Customer's or end-users' use of the Products not in compliance with the Products' intended purpose (iv) assembly and installation by the Customer limits warranty to Material and Workmanship of the components (only), (v) Customer's or end-users' modifications or alterations of Products that have not been approved by Arconas, (vi) damage from Customer or end-user misuse of the Products, or (vii) any other act, or failure to act, not in accordance with the terms of this Agreement by the Customer, or any other breach by the Customer of any covenants of the Customer under this Agreement.

Governing Law; Consent to Jurisdiction. This Agreement shall be governed by and construed in accordance with the laws of the State of New York, USA. The application of the United Nations Convention for the International Sale of Goods is excluded and shall not apply to any purchase and sale made hereunder. Any legal suit or action arising out of or relating to this Agreement may be instituted in a court of competent jurisdiction in State of New York, USA and the Customer waives any objection which it may now otherwise have or hereafter have to the waiving of the venue of any such suit, action or proceeding and hereby subjects itself to the jurisdiction of any such court.

Assignment. The Customer may not assign, transfer or otherwise encumber this Agreement or any part thereof without express written consent of Arconas. Arconas may assign and transfer this Agreement or any interest or right hereunder or any interest or right in the Products and/or grant a security interest in the Products, in whole or in part. Subject to the foregoing, this Agreement shall inure to the benefit of, and is binding upon, the successors and permitted assigns of the parties.

Force Majeure. A party's obligations hereunder will be excused during any time period when it is unable to perform such obligations hereunder due to circumstances beyond its reasonable control, including but not limited to fire, flood, embargoes, war, strikes, lockouts or other labour disturbances, shortages of labour or materials, acts of God, omissions or delays in acting by any governmental authority or other party. The party so affected, upon giving prompt written notice to the other party, shall be excused from performance of its obligations hereunder to the extent of the duration of such event provided that such party shall use its reasonable commercial efforts to avoid or remove such event.

Time. Time is of the essence hereof.

Entire Agreement. The Customer's acceptance of any Products purchased under this Agreement shall be deemed acceptance of all the terms and conditions stated herein. Arconas' failure to object to any provisions contained in any communication from the Customer shall not be deemed a waiver of the provisions contained herein. This Agreement represents the entire agreement between the parties relating to the subject matter hereof and shall supersede all prior written or oral understandings and/or other terms in any purchase order or other document, now or hereafter delivered, except that this Agreement shall not supersede other written agreements between the parties that expressly reference this Agreement.

Seating • Power • Waste & Recycling • Modular Counters

Arconas Inc.
220 S. Elm Street
High Point, NC 27260
USA

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Toll free: + 1-800-387-9496
Email: info@arconas.com
Web: arconas.com



December 5, 2024

Ms. Cynthia M. Portnoy, PE
Deputy Director Planning & Development

Palm Beach County Department of Airports
846 Palm Beach International Airport
West Palm Beach, FL 33406

RE: PBI Concourse B Expansion – Package 2B – Final GMP

Dear Ms. Portnoy:

We appreciate the opportunity to present the Final GMP for the Palm Beach International Airport Concourse B Expansion Project, Package 2B. This Final GMP is based on the bids we have received, and the supporting documentation provided, all developed from the 100% Construction Documents prepared by RS&H for the project.

Included in this GMP is a detailed breakdown of the project components, organized by division of work. Additionally, the attached document includes a list of the relevant drawings, specifications, and RFIs that were used to prepare the bid. This Final GMP also outlines allowances/holds, key assumptions, and clarifications, as well as the project's work schedule, phasing, and logistics plans.

Our team is fully committed to the success of this project, and we look forward to reviewing these materials with you and discussing the next steps

Sincerely,

A handwritten signature in black ink, appearing to read "MEB".

Michael E. Bowen
Vice President, Project Executive
Suffolk Construction Company, Inc



PBI CONCOURSE B EXPANSION - Package 2B Final GMP

Palm Beach International Airport | December 5, 2024

PALM BEACH COUNTRY DEPARTMENT OF AIRPORTS

SUFFOLK

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02

GMP SCHEDULE OF VALUES

Palm Beach International Airport
Concourse B Expansion - Package 2B
UPDATED 12.05.2024



Final GMP SCHEDULE OF VALUES

DESCRIPTION	FINAL GMP TOTAL
0010 - 0010 - General Requirements	\$ 4,220,036.00
0101 - 0101 - Final Cleaning	\$ 100,000.00
0240 - 0240 - Demolition (Structural & Interior)	\$ 2,075,000.00
0250 - 0250 - Surveying	\$ 100,000.00
0330 - 0330 - Concrete & Masonry	\$ 2,715,300.00
0510 - 0510 - Structural Steel & Misc Metals	\$ 5,222,654.00
0610 - 0610 - Rough Carpentry	\$ 156,250.00
0620 - 0620 - Finish Carpentry & Column Covers	\$ 2,608,854.00
0710 - 0710 - Waterproofing	\$ 143,958.00
0721 - 0721 - Insulation	\$ 335,264.00
0740 - 0740 - Roofing	\$ 1,566,015.00
0742 - 0742 - Metal Panel Facade	\$ 3,259,037.00
0780 - 0780 - Applied Fireproofing	\$ 501,856.00
0810 - 0810 - Doors, Frames & Hardware	\$ 331,823.00
0833 - 0833 - OH Doors	\$ 22,500.00
0844 - 0844 - Windows & Curtainwall	\$ 4,663,828.00
0920 - 0920 - Drywall	\$ 3,481,635.00
0951 - 0951 - ACT	\$ 2,809,544.00
0962 - Carpet, Resilient, Tile, Static, Epoxy, Base, & Transitions	\$ 294,187.00
0966 - 0966 - Terrazzo	\$ 1,122,100.00
0990 - 0990 - Painting & Wallcovering	\$ 467,750.00
1000 - 1000 - Anti-Bird Netting	\$ 268,600.00
1028 - 1028 - Toilet & Bath Accessories	\$ 29,879.00
1040 - 1040 - Signage & FIDS	\$ 762,599.00
1044 - 1044 - Fire Protection Specialties	\$ 19,103.00
1056 - 1056 - Storage Assemblies	\$ 37,852.00
1250 - 1250 - FF&E - Hold Room Seating	\$ 1,497,406.00
1420 - 1420 - Elevators & Escalators	\$ 258,907.00
1491 - 1491 - Chutes	\$ 61,325.00
2110 - 2110 - Fire Protection	\$ 1,226,288.00
2210 - 2210 - Plumbing	\$ 1,466,475.00
2310 - 2310 - HVAC	\$ 3,564,039.00
2610 - 2610 - Electrical	\$ 15,296,105.00
3100 - 3100 - Sitework & Utilities	\$ 8,171,387.00
3165 - 3165 - Caisson & Pier Foundations	\$ 878,480.00
3210 - 3210 - PCC Paving	\$ 9,085,679.00
3217 - 3217 - Pavement Markings	\$ 801,302.00
3477 - 3477 - Aircraft Passenger Loading Bridges	\$ 8,964,148.00
Total Construction Cost	\$ 88,587,164.00
Construction Phase Management Fee	\$ 11,318,489.00
0.64% Performance & Payment Bonds	\$ 713,846.00
Builder's Risk Insurance	\$ 4,750,000.00
1.0% General Liability Insurance	\$ 1,115,384.00
2.25% Overhead and Profit (CM)	\$ 2,395,910.00
3.00% CM Construction Contingency	\$ 2,657,615.00
Grand Total	\$ 111,538,408.00
3.00% Owner Contingency (3.00% of Grand Total)	\$ 3,346,152.24
FINAL GMP Value	\$ 114,884,560.24

03

TRADE PARTNER SUMMARY



AMERICA'S CONTRACTOR

SUFFOLK

Palm Beach International Airport
 Concourse B Expansion - Package 28
 Table Partner Summary
 IPARD 12.05.2024

DESCRIPTION	TRADE PARTNER	TRADE PARTNER VALUE
0010 - General Requirements	HCLD	4,220,000.00
0101 - Final Cleaning	HCLD	100,000.00
0240 - 0240 - Demolition (Structural & Interior)	HCLD	2,075,000.00
0250 - 0250 - Surveying	HCLD	100,000.00
0300 - 0300 - Concrete & Masonry	HCLD	2,715,300.00
0510 - 0510 - Structural Steel & Misc Metals	HCLD	5,222,450.00
0510 - 0510 - Reinforcing Concrete	HCLD	154,250.00
0520 - 0520 - Formwork	HCLD	353,244.00
0710 - 0710 - Waterproofing	HCLD	1,413,958.00
0721 - 0721 - Insulation	HCLD	333,244.00
0740 - 0740 - Roofing	HCLD	1,556,015.00
0742 - 0742 - Metal Panel Fabrication	HCLD	3,259,037.00
0790 - 0790 - Applied Finishing	HCLD	301,854.00
0810 - 0810 - Doors, Frames & Hardware	HCLD	331,823.00
0830 - 0830 - Office Doors	HCLD	23,500.00
0844 - 0844 - Windows & Curtainwall	HCLD	4,443,838.00
0920 - 0920 - Drywall	HCLD	3,481,435.00
0951 - 0951 - ACI	HCLD	2,309,544.00
0943 - 0943 - Corral, Restroom, The, Stalls, Epoxy, Base, & Foundations	HCLD	294,167.00
0946 - 0946 - Formwork	HCLD	1,122,100.00
0990 - 0990 - Painting & Waterproofing	HCLD	457,750.00
1000 - 1000 - Anti-Rust Painting	HCLD	248,600.00
1028 - 1028 - Label & Bath Accessories	HCLD	27,879.00
1040 - 1040 - Signs & FDS	HCLD	242,599.00
1044 - 1044 - Fire Protection Specialist	HCLD	19,100.00
1058 - 1058 - Storage Assemblies	HCLD	37,852.00
1250 - 1250 - F&E - Hold Room Seating	HCLD	1,497,404.00
1420 - 1420 - Beverages & Escalators	HCLD	258,907.00
1491 - 1491 - Chairs	HCLD	61,325.00
2110 - 2110 - Fire Protection	HCLD	1,226,288.00
2210 - 2210 - Plumbing	HCLD	1,466,473.00
2310 - 2310 - HVAC	HCLD	3,544,059.00
2410 - 2410 - Electrical	HCLD	15,294,105.00
2410 - 2410 - Electrical	HCLD	8,171,387.00
3100 - 3100 - Sitework & Paving	HCLD	878,400.00
3165 - 3165 - Caisson & Pier Foundations	HCLD	778,400.00
3210 - 3210 - PCC Paving	HCLD	9,085,679.00
3217 - 3217 - Pavement Markings	HCLD	801,302.00
3217 - 3217 - Pavement Markings	HCLD	8,744,148.00
3477 - 3477 - Aircraft Passenger Loading Bridges	HCLD	8,744,148.00
SUBTOTAL		\$ 88,587,164.00

Construction Phase Management Fee	\$ 11,318,483.00
0.45% Performance & Payment Bonds	\$ 719,464.00
1.0% Builders Risk Insurance	\$ 4,700,000.00
1.0% General Liability Insurance	\$ 1,115,341.00
2.25% CM Overhead and Profit (CM)	\$ 2,393,910.00
3.00% CM Construction Contingency	\$ 2,657,415.00
TOTAL COST	\$ 111,838,408.00
Total B/E %	14.90%

DESCRIPTION	DEE COMPANY NAME	DEE VALUE	DEE %	TOTAL DEE VALUE	DEE %	Schedule Z	DEE CM1	DEE CM2	DEE CM3	DEE CM4	DEE CM5	DEE CM6	DEE CM7	DEE CM8	DEE CM9	DEE CM10	DEE CM11	DEE CM12	DEE CM13	DEE CM14	DEE CM15	DEE CM16	DEE CM17	DEE CM18	DEE CM19	DEE CM20	DEE CM21	DEE CM22	DEE CM23	DEE CM24	DEE CM25	DEE CM26	DEE CM27	DEE CM28	DEE CM29	DEE CM30	DEE CM31	DEE CM32	DEE CM33	DEE CM34	DEE CM35	DEE CM36	DEE CM37	DEE CM38	DEE CM39	DEE CM40	DEE CM41	DEE CM42	DEE CM43	DEE CM44	DEE CM45	DEE CM46	DEE CM47	DEE CM48	DEE CM49	DEE CM50	DEE CM51	DEE CM52	DEE CM53	DEE CM54	DEE CM55	DEE CM56	DEE CM57	DEE CM58	DEE CM59	DEE CM60	DEE CM61	DEE CM62	DEE CM63	DEE CM64	DEE CM65	DEE CM66	DEE CM67	DEE CM68	DEE CM69	DEE CM70	DEE CM71	DEE CM72	DEE CM73	DEE CM74	DEE CM75	DEE CM76	DEE CM77	DEE CM78	DEE CM79	DEE CM80	DEE CM81	DEE CM82	DEE CM83	DEE CM84	DEE CM85	DEE CM86	DEE CM87	DEE CM88	DEE CM89	DEE CM90	DEE CM91	DEE CM92	DEE CM93	DEE CM94	DEE CM95	DEE CM96	DEE CM97	DEE CM98	DEE CM99	DEE CM100	DEE CM101	DEE CM102	DEE CM103	DEE CM104	DEE CM105	DEE CM106	DEE CM107	DEE CM108	DEE CM109	DEE CM110	DEE CM111	DEE CM112	DEE CM113	DEE CM114	DEE CM115	DEE CM116	DEE CM117	DEE CM118	DEE CM119	DEE CM120	DEE CM121	DEE CM122	DEE CM123	DEE CM124	DEE CM125	DEE CM126	DEE CM127	DEE CM128	DEE CM129	DEE CM130	DEE CM131	DEE CM132	DEE CM133	DEE CM134	DEE CM135	DEE CM136	DEE CM137	DEE CM138	DEE CM139	DEE CM140	DEE CM141	DEE CM142	DEE CM143	DEE CM144	DEE CM145	DEE CM146	DEE CM147	DEE CM148	DEE CM149	DEE CM150	DEE CM151	DEE CM152	DEE CM153	DEE CM154	DEE CM155	DEE CM156	DEE CM157	DEE CM158	DEE CM159	DEE CM160	DEE CM161	DEE CM162	DEE CM163	DEE CM164	DEE CM165	DEE CM166	DEE CM167	DEE CM168	DEE CM169	DEE CM170	DEE CM171	DEE CM172	DEE CM173	DEE CM174	DEE CM175	DEE CM176	DEE CM177	DEE CM178	DEE CM179	DEE CM180	DEE CM181	DEE CM182	DEE CM183	DEE CM184	DEE CM185	DEE CM186	DEE CM187	DEE CM188	DEE CM189	DEE CM190	DEE CM191	DEE CM192	DEE CM193	DEE CM194	DEE CM195	DEE CM196	DEE CM197	DEE CM198	DEE CM199	DEE CM200	DEE CM201	DEE CM202	DEE CM203	DEE CM204	DEE CM205	DEE CM206	DEE CM207	DEE CM208	DEE CM209	DEE CM210	DEE CM211	DEE CM212	DEE CM213	DEE CM214	DEE CM215	DEE CM216	DEE CM217	DEE CM218	DEE CM219	DEE CM220	DEE CM221	DEE CM222	DEE CM223	DEE CM224	DEE CM225	DEE CM226	DEE CM227	DEE CM228	DEE CM229	DEE CM230	DEE CM231	DEE CM232	DEE CM233	DEE CM234	DEE CM235	DEE CM236	DEE CM237	DEE CM238	DEE CM239	DEE CM240	DEE CM241	DEE CM242	DEE CM243	DEE CM244	DEE CM245	DEE CM246	DEE CM247	DEE CM248	DEE CM249	DEE CM250	DEE CM251	DEE CM252	DEE CM253	DEE CM254	DEE CM255	DEE CM256	DEE CM257	DEE CM258	DEE CM259	DEE CM260	DEE CM261	DEE CM262	DEE CM263	DEE CM264	DEE CM265	DEE CM266	DEE CM267	DEE CM268	DEE CM269	DEE CM270	DEE CM271	DEE CM272	DEE CM273	DEE CM274	DEE CM275	DEE CM276	DEE CM277	DEE CM278	DEE CM279	DEE CM280	DEE CM281	DEE CM282	DEE CM283	DEE CM284	DEE CM285	DEE CM286	DEE CM287	DEE CM288	DEE CM289	DEE CM290	DEE CM291	DEE CM292	DEE CM293	DEE CM294	DEE CM295	DEE CM296	DEE CM297	DEE CM298	DEE CM299	DEE CM300	DEE CM301	DEE CM302	DEE CM303	DEE CM304	DEE CM305	DEE CM306	DEE CM307	DEE CM308	DEE CM309	DEE CM310	DEE CM311	DEE CM312	DEE CM313	DEE CM314	DEE CM315	DEE CM316	DEE CM317	DEE CM318	DEE CM319	DEE CM320	DEE CM321	DEE CM322	DEE CM323	DEE CM324	DEE CM325	DEE CM326	DEE CM327	DEE CM328	DEE CM329	DEE CM330	DEE CM331	DEE CM332	DEE CM333	DEE CM334	DEE CM335	DEE CM336	DEE CM337	DEE CM338	DEE CM339	DEE CM340	DEE CM341	DEE CM342	DEE CM343	DEE CM344	DEE CM345	DEE CM346	DEE CM347	DEE CM348	DEE CM349	DEE CM350	DEE CM351	DEE CM352	DEE CM353	DEE CM354	DEE CM355	DEE CM356	DEE CM357	DEE CM358	DEE CM359	DEE CM360	DEE CM361	DEE CM362	DEE CM363	DEE CM364	DEE CM365	DEE CM366	DEE CM367	DEE CM368	DEE CM369	DEE CM370	DEE CM371	DEE CM372	DEE CM373	DEE CM374	DEE CM375	DEE CM376	DEE CM377	DEE CM378	DEE CM379	DEE CM380	DEE CM381	DEE CM382	DEE CM383	DEE CM384	DEE CM385	DEE CM386	DEE CM387	DEE CM388	DEE CM389	DEE CM390	DEE CM391	DEE CM392	DEE CM393	DEE CM394	DEE CM395	DEE CM396	DEE CM397	DEE CM398	DEE CM399	DEE CM400	DEE CM401	DEE CM402	DEE CM403	DEE CM404	DEE CM405	DEE CM406	DEE CM407	DEE CM408	DEE CM409	DEE CM410	DEE CM411	DEE CM412	DEE CM413	DEE CM414	DEE CM415	DEE CM416	DEE CM417	DEE CM418	DEE CM419	DEE CM420	DEE CM421	DEE CM422	DEE CM423	DEE CM424	DEE CM425	DEE CM426	DEE CM427	DEE CM428	DEE CM429	DEE CM430	DEE CM431	DEE CM432	DEE CM433	DEE CM434	DEE CM435	DEE CM436	DEE CM437	DEE CM438	DEE CM439	DEE CM440	DEE CM441	DEE CM442	DEE CM443	DEE CM444	DEE CM445	DEE CM446	DEE CM447	DEE CM448	DEE CM449	DEE CM450	DEE CM451	DEE CM452	DEE CM453	DEE CM454	DEE CM455	DEE CM456	DEE CM457	DEE CM458	DEE CM459	DEE CM460	DEE CM461	DEE CM462	DEE CM463	DEE CM464	DEE CM465	DEE CM466	DEE CM467	DEE CM468	DEE CM469	DEE CM470	DEE CM471	DEE CM472	DEE CM473	DEE CM474	DEE CM475	DEE CM476	DEE CM477	DEE CM478	DEE CM479	DEE CM480	DEE CM481	DEE CM482	DEE CM483	DEE CM484	DEE CM485	DEE CM486	DEE CM487	DEE CM488	DEE CM489	DEE CM490	DEE CM491	DEE CM492	DEE CM493	DEE CM494	DEE CM495	DEE CM496	DEE CM497	DEE CM498	DEE CM499	DEE CM500	DEE CM501	DEE CM502	DEE CM503	DEE CM504	DEE CM505	DEE CM506	DEE CM507	DEE CM508	DEE CM509	DEE CM510	DEE CM511	DEE CM512	DEE CM513	DEE CM514	DEE CM515	DEE CM516	DEE CM517	DEE CM518	DEE CM519	DEE CM520	DEE CM521	DEE CM522	DEE CM523	DEE CM524	DEE CM525	DEE CM526	DEE CM527	DEE CM528	DEE CM529	DEE CM530	DEE CM531	DEE CM532	DEE CM533	DEE CM534	DEE CM535	DEE CM536	DEE CM537	DEE CM538	DEE CM539	DEE CM540	DEE CM541	DEE CM542	DEE CM543	DEE CM544	DEE CM545	DEE CM546	DEE CM547	DEE CM548	DEE CM549	DEE CM550	DEE CM551	DEE CM552	DEE CM553	DEE CM554	DEE CM555	DEE CM556	DEE CM557	DEE CM558	DEE CM559	DEE CM560	DEE CM561	DEE CM562	DEE CM563	DEE CM564	DEE CM565	DEE CM566	DEE CM567	DEE CM568	DEE CM569	DEE CM570	DEE CM571	DEE CM572	DEE CM573	DEE CM574	DEE CM575	DEE CM576	DEE CM577	DEE CM578	DEE CM579	DEE CM580	DEE CM581	DEE CM582	DEE CM583	DEE CM584	DEE CM585	DEE CM586	DEE CM587	DEE CM588	DEE CM589	DEE CM590	DEE CM591	DEE CM592	DEE CM593	DEE CM594	DEE CM595	DEE CM596	DEE CM597	DEE CM598	DEE CM599	DEE CM600	DEE CM601	DEE CM602	DEE CM603	DEE CM604	DEE CM605	DEE CM606	DEE CM607	DEE CM608	DEE CM609	DEE CM610	DEE CM611	DEE CM612	DEE CM613	DEE CM614	DEE CM615	DEE CM616	DEE CM617	DEE CM618	DEE CM619	DEE CM620	DEE CM621	DEE CM622	DEE CM623	DEE CM624	DEE CM625	DEE CM626	DEE CM627	DEE CM628	DEE CM629	DEE CM630	DEE CM631	DEE CM632	DEE CM633	DEE CM634	DEE CM635	DEE CM636	DEE CM637	DEE CM638	DEE CM639	DEE CM640	DEE CM641	DEE CM642	DEE CM643	DEE CM644	DEE CM645	DEE CM646	DEE CM647	DEE CM648	DEE CM649	DEE CM650	DEE CM651	DEE CM652	DEE CM653	DEE CM654	DEE CM655	DEE CM656	DEE CM657	DEE CM658	DEE CM659	DEE CM660	DEE CM661	DEE CM662	DEE CM663	DEE CM664	DEE CM665	DEE CM666	DEE CM667	DEE CM668	DEE CM669	DEE CM670	DEE CM671	DEE CM672	DEE CM673	DEE CM674	DEE CM675	DEE CM676	DEE CM677	DEE CM678	DEE CM679	DEE CM680	DEE CM681	DEE CM682	DEE CM683	DEE CM684	DEE CM685	DEE CM686	DEE CM687	DEE CM688	DEE CM689	DEE CM690	DEE CM691	DEE CM692	DEE CM693	DEE CM694	DEE CM695	DEE CM696	DEE CM697	DEE CM698	DEE CM699	DEE CM700	DEE CM701	DEE CM702	DEE CM703	DEE CM704	DEE CM705	DEE CM706	DEE CM707	DEE CM708	DEE CM709	DEE CM710	DEE CM711	DEE CM712	DEE CM713	DEE CM714	DEE CM715	DEE CM716	DEE CM717	DEE CM718	DEE CM719	DEE CM720	DEE CM721	DEE CM722	DEE CM723	DEE CM724	DEE CM725	DEE CM726	DEE CM727	DEE CM728	DEE CM729	DEE CM730	DEE CM731	DEE CM732	DEE CM733	DEE CM734	DEE CM735	DEE CM736	DEE CM737	DEE CM738	DEE CM739	DEE CM740	DEE CM741	DEE CM742	DEE CM743	DEE CM744	DEE CM745	DEE CM746	DEE CM747	DEE CM748	DEE CM749	DEE CM750	DEE CM751	DEE CM752	DEE CM753	DEE CM754	DEE CM755	DEE CM756	DEE CM757	DEE CM758	DEE CM759	DEE CM760	DEE CM761	DEE CM762	DEE CM763	DEE CM764	DEE CM765	DEE CM766	DEE CM767	DEE CM768	DEE CM769	DEE CM770	DEE CM771	DEE CM772	DEE CM773	DEE CM774	DEE CM775	DEE CM776	DEE CM777	DEE CM778	DEE CM779	DEE CM780	DEE CM781	DEE CM782	DEE CM783	DEE CM784	DEE CM785	DEE CM786	DEE CM787	DEE CM788	DEE CM789	DEE CM790	DEE CM791	DEE CM792	DEE CM793	DEE CM794	DEE CM795	DEE CM796	DEE CM797	DEE CM798	DEE CM799	DEE CM800	DEE CM801	DEE CM802	DEE CM803	DEE CM804	DEE CM805	DEE CM806	DEE CM807	DEE CM808	DEE CM809	DEE CM810	DEE CM811	DEE CM812	DEE CM813	DEE CM814	DEE CM815	DEE CM816	DEE CM817	DEE CM818
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PBI - Phase 2B

Scope Sheet- 1250 - 1250 - FF&E - Hold Room Seating
11/22/2024

Carry	1,497,406
Arconas	

Credit Com PENDING

Arconas

Subcontractor Quote - Base Bid	1,471,606
GC's Bid Plugs (BP)	25,800
This Subcontractor's Bid Plugs (SP)	0
Trade Cleaning & Labor	0
Accepted Alternates	0
Grand Total	1,497,406

Arconas

Bid Documents

Project Bid Documents

Per Specifications Dated: [09-09-2024]	Y	0
Permits Documents dated: [07-01-2024]	Y	0
Addendum #1 Set Dated: [09-10-2024]	Y	0
Addendum # 2 dated: [09-20-2024]	Y	0
Supplementary Information Dated: [09-09-2024]	Y	0
Requested Insurance Requirements	Y	0
Construction Management Plan	Y	0
Logistics Plan	Y	0
RFI Log dated: [10-16-2024]	Y	0
38 Month Schedule / Phasing Plan	Y	0
Executed Q-1 Buy America	Y	0
Executed Schedule 2 DBE	Y	0
Initialed Exhibit B	Y	0
Trade Bid Documents		
Spec Sections		

General Requirements

Project General Requirements

6.25% Sales Tax Included	Y	0
Layout and field Engineering	Y	0
Include all costs for hoisting, rigging, lifts, staging	Y	0
Field Measurements as required	Y	0
Include all sub trade permit costs	Y	0
Includes 38 Month Schedule & Phasing Plan (3 gate plan)	Y	0
Submittals	Y	0
Mobilizations	Y	0
Badging	Y	0
BIM Coordination	Y	0
Temp Safety & Protection - Labor	Y	0
Maintenance of Safety	Y	0
Survey, Layout & As-builts	Y	0
Composite Cleanup	Y	0
Limited Overtime	Y	0
Night Shift / Night Work (Interior Work Only)	Y	0
Parking	Y	0
Escorts	Y	0
Payment & Performance Bond	BP	22,500
Escalation through Substantial Completion	Y	0

Textura (.22%)	BP	3,300
DBE (Disadvantaged Business Enterprise) 25% Participation Goal - Indicated % Included:	Y	0
Credit Committee Approval (\$)	Y	0
Trade General Requirements		
Scope Of Work		
General		
Hold Room Seating	Y	0
Work Station 1	Y	0
Work Station 2	Y	0
Task Chair	Y	0
Tables @ Conference Room	Y	0
Chairs @ Breakroom	Y	0
New Furniture		
C-2: Passenger Seating	Y	0
C-3: Passenger Seating	Y	0
C-4: Passenger Seating	Y	0
C-4T: Passenger Seating	Y	0
C-5: Passenger Seating	Y	0
C-6: Passenger Seating	Y	0
C-12: Passenger Power Bar Stool	Y	0
C-13: Passenger Power Bart Chair	Y	0
LC-1L: Passenger Lounge Seating	Y	0
LC-2: Passenger Lounge Seating - Nursing	Y	0
T-2: Passenger Table for LC-1 Set	Y	0
T-4: High Top Table	Y	0
T-12: Side Table	Y	0
TR-1: Trash Receptacle (Match existing)	Y	0
PB-1: Power Bar	Y	0
PB-2 Power Bar ADA Extension	Y	0
Existing Transit Receptacle	Y	0
Relocated Transit Receptacle	Y	0
GC-1: Gate Counter	Y	0
Existing Relocated Furniture		
XC-2: Passenger Seating	Y	0
XC-3: Passenger Seating	Y	0
XC-4: Passenger Seating	Y	0
XC-5: Passenger Seating	Y	0
XC-4T: Passenger Seating	Y	0
XC-9: Passenger Power Bar Stool	Y	0
XT-1: Passenger Table	Y	0
XGC-1: Existing Gate Counter	Y	0
XPB-1: Existing Power Bar Single Sided	Y	0
XPB-2: Existing Power Bar Single Sided	Y	0
Use Groups		
Base Bid Breakdown		
Unallocated	100.00	
Total Breakdown (Including Plugs)	%	1,471,606
Unallocated	100.00	
	%	1,497,406
Trade Group Breakouts		
Total of Breakouts		0
Alternates		
Project Alternates		
Trade Alternates		
Trade Cleanups		
Carry		0
Adjustment		0
Attributes		

07

LIST OF HOLDS & ALLOWANCES

SUFFOLK

Palm Beach International Airport

Concourse B Expansion - Package 2B

Construction Holds

UPDATED 12.05.2024

DIVISION	CATEGORY	DESCRIPTION	AMOUNT	REMARKS
068	H	HOLD, Bid Netting Access Panels, Note 10 on A131.2-2B	10,000	
069	H	HOLD, Toilet Access P&P Bond	450	
070	H	Hold, Toilet Access Textura	100	
071	H	Hold, Sigange P&P Bond	11,000	
072	H	Hold, Signage Textura	1,606	
073	H	HOLD, FF&E P&P Bond	22,500	
074	H	HOLD, FF&E, Trextura	3,300	
075	H	HOLD, Elevator P&P Bond	3,800	
076	H	HOLD, Elevator Textura	545	
077	H	HOLD, Elevator, Cap Protection	3,500	
078	H	HOLD, Elecvator Opening Protection	3,500	
079	H	Additional Fire sprinkler heads that may be required after AHJ review	20,000	
080	H	HOLD, Fire Protection, Additional Sprinkler Coverages as Part of Phasing	15,000	
081	H	HOLD, Plumbing, Temp Rainleaders	20,000	
082	H	HOLD, Plumbing, X-ray of slab for penetrations	5,000	
083	H	HOLD, HVAC, This Subcontractor shall provide as required, personnel to perform start-up of all mechanical systems and/or factory start up if specified. Verify and check all building controls in accordance with the Contract Documents.	45,000	
084	H	HOLD, Electrical, X-ray of slab for penetrations	5,000	
085	H	HOLD, Electrical BIM Coordination	125,000	
086	H	HOLD, Electrical Temp Lighting for High Mast	75,000	
087	H	HOLD, Earthwork, Removal of Existing Paving Marking	5,000	
088	H	HOLD, Earthwork, Exhibit 007 Temp Barrier. Furnish Install, Rework of jersey barriers as part of phasing work. Furnish and install the following: Concrete Jersey Barriers 4ft Fence Panels Solar Flashing Beacons 2/Fence Panel Low-profile barricades adjacent to concrete jersey barriers	400,000	
089	H	HOLD, Earthwork, Additional Access Road Street Sweeper	20,000	
090	H	HOLD, Earthwork, F&I Gates for Exhibit 007 Temp Barriers	50,000	
091	H	HOLD, Earthwork, 3rd Party Markings for Utilities (GPR/X-Ray)	25,000	
092	H	HOLD, Earthwork, X-ray of slab for penetrations	10,000	
093	H	HOLD, Earthwork, Airside Transportation	60,000	

Change Order No. 5
Project No PB 20-11
Concourse B Expansion SCC03 PCKG 2B
Palm Beach International Airport
Suffolk Construction Company

Change Order No. 5
Work Order SCC03
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 9/24/2028

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	TOWO 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 8/20/23	
	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	
	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	

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 9/24/2028

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	TOWO CLOSED
	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, 85	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 9/24/2028

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
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						\$0.00		\$10,190,182.24	Approved 04/02/25	
	0.00%	CO No 4 COR 005, 006R3, 009, 012R2	723						\$0.00	\$723,000.00	\$10,190,182.24	07/08/2025 BCC R2025-0932	
	0.00%	CO No 5 - COR's 008R3, 010R1, 011R1, 019	0						\$0.00	\$0.00	\$10,190,182.24	Approved 07/22/2025	
	0.00%	CO No 6 - COR's 008.1, 20R1, 21, 22	0						\$0.00	\$0.00	\$10,190,182.24	Approved 09/05/2025	
	0.00%	CO No 7 - COR's 25, 26, 27, 28, 29	0						\$0.00	\$0.00	\$10,190,182.24	Approved 10/31/2025	
	0.00%	CO No 8 - COR's 30, 31, 33	0						\$0.00	\$0.00	\$10,190,182.24	Approved 12/30/25	
	0.00%	CO No 9 - COR's 34	0						\$0.00	\$0.00	\$10,190,182.24	Pending Approval	
									\$0.00	\$0.00	\$10,190,182.24		
TOTAL AMENDMENT 2 PACKAGE 2A			1352	1412					\$142,339.00		\$10,190,182.24		

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 9/24/2028

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 3 WO SCC-03	13.60%	Package 2B	1185	1315	2/17/25	7/26/28	9/24/28	\$114,884,560.00				01/14/25 BCC R2025-0108	
	0.00%	CO No. 1 - PCO -001R2, 002, 003, 004, 005, 008, 007, 008R1, 009, 011, 016, 017, 020, 021; FB 003, 013	20						\$1,397,399.00	\$1,397,399.00	\$116,281,959.00	08/19/2025 BCC R2025-1165	
	0.00%	CO No. 2 - TIA 03 & 04; PCO - 12, 39, 19R, 23R2, 25R, 29R2, 30, 32R2, 41, 49, 57, 65R, 66, 67	30						\$0.00	\$0.00	\$116,281,959.00	Approved 11/17/2025	
	0.00%	CO No. 3 - PCO - 38, 43, 51, 61, 70, 71R2, 76	0						\$0.00	\$0.00	\$116,281,959.00	Approved 3/3/2026	
	0.00%	CO No. 4 - PCO 033,035, 052, 060, 079R, 81, 90, 94, 95, 97R, 98, 102, 111, 112, 118	20						\$0.00	\$0.00	\$116,281,959.00	Pending Approval	
	0.00%	CO 5-PCO 96 Arconas Furniture Direct Buy							-\$1,701,597.37	-\$1,701,597.37		Pending Approval	
TOTAL AMENDMENT 3 PACKAGE 2B			1255	1315					(\$304,198.37)		\$114,580,361.63		
Total Contract								\$137,391,079.24	\$1,973,415.32		\$139,364,494.56		

Change Order No. 5
Project No PB 20-11
Concourse B Expansion SCC03 PCKG 2B
Palm Beach International Airport
Suffolk Construction Company

Change Order No. 5
Work Order SCC03
Project No. BB 20-11

Certificate of Insurance





**Palm Beach County
Compliance Summary Report**

Vendor Number	Vendor Name	AM Best Rating	Insurance Carrier	Policy #	Eff. Date	Exp. Date	Coverage	Contract Number	Contract Name
DX00003134	Suffolk Construction Co., Inc.	Modified	Compliant					PB 20-11 (BR SCC 03)	Concourse B Expansion Package 2B at Palm Beach International Airport
		A+g , XV	Zurich American Insurance Company	crt6445713	3/10/2025	7/2/2028	Builders Risk		

Risk Profile : Standard - General Services
Required Additional Insured : Palm Beach County Board of County Commissioners
Ownership Entity :



**Palm Beach County
Compliance Summary Report**

Vendor Number	Vendor Name	AM Best Rating	Insurance Carrier	Policy #	Eff. Date	Exp. Date	Coverage	Contract Number	Contract Name
DX00001463	Suffolk Construction Co., Inc.	Modified	Compliant					PB 20-11 (BR SCC 01)	Concourse B Expansion at Palm Beach International Airport
		Ap , XV	Liberty Mutual Fire Insurance Company	AS2641444149055	8/31/2025	8/31/2026	Auto Liability		
		A+g , XV	Zurich American Insurance Company	MBR310534601	3/29/2023	4/11/2025	Builders Risk		
		A , XV	Starr Indemnity & Liability Company	1000584589251	8/31/2025	8/31/2026	Excess Liability		
		Ap , XV	Liberty Mutual Fire Insurance Company	TB2641444149045	8/31/2025	8/31/2026	General Liability		
		Ap , XV	Liberty Mutual Fire Insurance Company	WC2641444149075	8/31/2025	8/31/2026	Workers Comp		

Risk Profile : Standard - Construction Services
Required Additional Insured : Palm Beach County Board of County Commissioners
Ownership Entity :

Change Order No. 5
Project No PB 20-11
Concourse B Expansion SCC03 PCKG 2B
Palm Beach International Airport
Suffolk Construction Company

Change Order No. 5
Work Order SCC03
Project No. BB 20-11

Signatory Authorization



February 02, 2025

Via e-Mail to: laura.bebbe@palmbeach.fl.gov
And Overnight Delivery

Ms. Laura Bebbe, Director of Airports
PALM BEACH COUNTY DEPARTMENT OF AIRPORTS
846 Palm Beach International Airport
West Palm Beach, Florida 33406

RE: **SIGNING AUTHORITY**
Palm Beach International Airport, WPB, Florida (Project Number 20-11)

Dear Ms. Bebbe:

Enclosed please find a copy of the *Consent to Action Without Board Meeting of the Board of Directors of Suffolk Construction Company, Inc.* ("Corporate Resolution") setting forth the signing authority for various agreements and monetary thresholds associated therewith. Please note that any Owner change order of \$3 Million and over will require a secondary signature as noted in the footnotes to the Corporate Resolution.

To that end, the following individuals assigned to the Palm Beach Airport are authorized to bind the Company pursuant to the terms detailed in the Corporate Resolution:

Thomas Thrasher, General Manager: up to \$3 Million

Erin Kenny, Project Executive: up to \$100,000

Anthony Fiorito, Sr. Project Manager: up to \$50,000

Please do not hesitate to contact me should you have any questions.

Sincerely,
SUFFOLK CONSTRUCTION COMPANY, INC.


Juan Diaz
General Counsel-S / National Gaming and Assistant Secretary

Enclosure: Corporate Resolution

c: Sam Sleiman, Ex. VP of National Transportation, Suffolk
Thomas Thrasher, General Manager, Suffolk
Anthony Fiorito, Sr. Project Manager, Suffolk
Ileana Andrade-Delegato, PBI

