

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	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues (Grants)	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	_____	_____	_____	_____	_____

ADDITIONAL FTE POSITIONS (Cumulative) _____

Is Item Included in the 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 _____ Object _____

Reporting Category _____

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

This item has no fiscal impact.

C. Departmental Fiscal Review: _____

III. REVIEW COMMENTS

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

Kevin White 4/21/2026
 144
 4/13
 OFMB
AA 4/13

David Grack 4/21/26
 Contract Dev. and Control 25 4.21.26

B. Legal Sufficiency:

Anne Delgant 4-22-26
 Assistant County Attorney

C. Other Department Review:

 Department Director

R&F Change Orders No. 2 & 4
Project No PB 20-11
Concourse B Expansion SCC03 PCKG 2B
Palm Beach International Airport
Suffolk Construction Company

Change Orders No. 2 & 4
Work Order SCC03
Project No. BB 20-11
Receive & File

Attachment No. 1
Change Order No. 2 to Amendment No. 3 to CM at Risk Contract/Suffolk



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 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: Two (002)
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 Seventeen (17) 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. This change order will extend the Project time a total of thirty (30) days.

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 **\$114,884,560.00**
 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 increased/decreased by this Change Order **\$0.00**
 The new GMP including Change Order will be **\$116,281,959.00**
 The Time to complete this Work will be **increased/decreased** by **30 Calendar days**
 The Date of Substantial Completion of this Change Order therefore is **July 6, 2028**
 The Date of Final Completion of this Change Order therefore is **September 4, 2028**

RS&H, Inc.
Architect / Engineer
3125 W Commercial Blvd, Suite 130 Fort Lauderdale FL 33609
Name and Title: Aaron Jackson, Project Manager
Signature: <i>[Signature]</i>
Date: 11/4/2025

Suffolk Construction Company
Contractor
426 Clematis Street West Palm Beach, FL 33401
Name and Title: Keith Couch, General Manager
Signature: <i>[Signature]</i>
Date: 11/4/2025

PBC Bd Of County Commissioners
Owners
PO Box 21229 West Palm Beach, Fl 33416-1229
Name and Title: Laura Beebe, Director
Signature: <i>[Signature]</i>
Date: 11/17/25

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

^{DS}
[Signature]
Erin Kenney
11/4/2025

PROJECT INFORMATION
PROJECT: PALM BEACH INTERNATIONAL AIRPORT (PBI) Package 2B at PBI
OWNER: STATE OF FLORIDA
CONTRACT: SUFFOLK CONSTRUCTION COMPANY (SUFFCO)
RESOLUTION NO: R-2021-0443 (Contract) NO SCC 03: R-2025-0108; NTP 21772035

ITEM #	Ref Doc	DESCRIPTION	UNIT	QTY	COST		DAYS	CODE	SUMMARY EXPLANATION
					UNIT COST	AMOUNT			
Existing Pay Items									
21-03500 001	114-003 FCD 012 FE 14: 001	Field Bulletin - FE 005 - Lower Level American Airlines Express	LS	1.00	\$3,789.32	\$3,789.32			Field Bulletin 005 was issued to Suffolk at the request of the Department of Airports (DOA) with direction to incorporate modifications to Level 1 American Airlines Express (AAE) Concourse - Smith Bldg ACC-002 Great CMU. The work had to be completed prior to starting the construction of foundations at Gates B7 & B9, which resulted in an impact to the schedule's critical path and overall project delay. A portion of the impact ran concurrently with the delays associated in TIA02; however, the net result was an additional 15-day delay to the project. The impact was associated with the Field Bulletin 005, as well as associated general conditions costs (project staff and general requirements) associated with the comparable line extension.
21-03500 002	114-003 FCD 012 FE 14: 002	Concrete - Smith Bldg ACC-002 Great CMU	LS	1.00	\$2,270.00	\$2,270.00			
21-03500 003	114-003 FCD 012 FE 14: 003	Plumbing - Revamp, Anchor - RCO #BX07025	LS	1.00	\$12,636.00	\$12,636.00			
21-03500 004	114-003 FCD 012 FE 14: 004	Architectural/Interior - ISCC COP 001 - FB	LS	1.00	\$11,036.00	\$11,036.00			
21-03500 005	114-003 FCD 012 FE 14: 005	Structural - Revised Ducts - COR 2 Bldg	LS	1.00	\$38,607.00	\$38,607.00			
21-03500 006	114-003 FCD 012 FE 14: 006	Metal Frames - Revised, Lotspeech	LS	1.00	\$17,625.00	\$17,625.00			
10-103 006 004	114-003 FCD 012 FE 14: 004	Structural - Revised, Cast-in-place, Rebar	LS	1.00	\$4,632.25	\$4,632.25			
21-03500 008	114-003 FCD 012 FE 14: 008	Plaster and Gypsum Board - Apply RCO-012 - TAM 60 Temp Locker Installation	LS	1.00	\$1,039.74	\$1,039.74			
21-03500 009	114-003 FCD 012 FE 14: 009	Heating, Ventilating, and Air Conditioning (HVAC) - B61 - 4732 PCD-02 Field Bulletin 005 Ductwork Removal	LS	1.00	\$5,086.00	\$5,086.00			
21-03500 010	114-003 FCD 012 FE 14: 010	Fire Suppression - FB1 - RCO 003 FB005	LS	1.00	\$4,606.00	\$4,606.00			
21-03500 011	114-003 FCD 012 FE 14: 011	Construction Contingency - REVISED - HBZ CO-001	LS	1.00	\$11,515.48	\$11,515.48			
21-03500 012	114-003 FCD 012 FE 14: 012	Painting and Coating - Updated, MTD COR	LS	1.00	\$19,205.00	\$19,205.00			
21-03500 013	114-003 FCD 012 FE 14: 013	Doors and Frames - Acrylic PCD #002	LS	1.00	\$17,198.65	\$17,198.65			
21-03500 014	114-003 FCD 012 FE 14: 014	General Conditions - Construction Phase Management Fee Financial Impact, Staffing	LS	1.00	\$146,516.16	\$146,516.16	15	Contract Adjustments	
21-03500 015	114-003 FCD 012 FE 14: 015	Construction Contingency - Updated, MTD COR	LS	1.00	\$2,960.47	\$2,960.47			
21-03500 016	114-003 FCD 012 FE 14: 016	Temp Toilets - General Requirements, Temporary Toilets, Portables	LS	1.00	\$2,140.00	\$2,140.00			
21-03500 017	114-003 FCD 012 FE 14: 017	Tools and Equipment - General Requirements, Mechanical Support & Equipment, Storage Equipment, Tools & Equipment	LS	1.00	\$485.00	\$485.00			
21-03500 018	114-003 FCD 012 FE 14: 018	Dumpster - General Requirements	LS	1.00	\$81.35	\$81.35			
21-03500 019	114-003 FCD 012 FE 14: 019	Waste Chasing - General Requirements, Labor, Tents, Campsites	LS	1.00	\$32,361.08	\$32,361.08			
21-03500 020	114-003 FCD 012 FE 14: 020	Field Office Cleaning - Liberty Labor, Misc Scope	LS	1.00	\$4,368.00	\$4,368.00			
21-03500 021	114-003 FCD 012 FE 14: 021	Electrical - Ducts COR 07 AA Locker Room	LS	1.00	\$4,631.00	\$4,631.00			
21-03500 022	114-003 FCD 012 FE 14: 022	Carpeting - YSI Commercial - New LVP COR	LS	1.00	\$16,225.00	\$16,225.00			
21-03500 023	114-003 FCD 012 FE 14: 023	Earthwork - NEW G45 COR #06 - FB 005	LS	1.00	\$25,298.61	\$25,298.61			
21-03500 024	114-003 FCD 012 FE 14: 024	Transfer Funds from Owner Contingency	LS	1.00	\$413,516.37	\$413,516.37			
		CMAR Costs	LS	1.00	\$0.00	\$0.00			
		Performance & Payment Bonds	LS	1.00	\$0.00	\$0.00			
		General Liability Insurance	LS	1.00	\$0.00	\$0.00			
		CM Fee (0.8 % PI)	LS	1.00	\$19,891.26	\$19,891.26			
		Subtotal				\$6.00			

PROJECT INFORMATION
REPORT:
CONTRACTOR:
CONTRACT:

PALM BEACH INTERNATIONAL AIRPORT (PBI)
 AIRPORT
 SUFFOLK CONSTRUCTION COMPANY (SUFFOLK)
 RESOLUTION NO: R-2021-0843 (Contract); WD SCC 01: R-2025-0108; NTP: 21/72625

ITEM #	Ref Desc	DESCRIPTION	EXHIBIT 1 CHANGE ORDER NO 002 SUMMARY		DAYS	CODE	SUMMARY EXPLANATION
			UNIT	QTY			
16-020000-000	T1A.004 PCC.004 FR.10A. 11.6.10	Structural Steel Submittal Review Process Delay	LS	1.00	\$146,916.16	\$146,916.16	During the course of the structural steel shop drawing review process, design issues were identified that required modifications to the structural steel. This resulted in a significant delay to the final approval of the shop drawings resulting in delays to the start of steel fabrication. Accordingly, the critical path of the project was impacted, which lead to an overall project delay. A portion of this delay was concurrent with T1A.02 and #3, however, this change order is specifically for the steel fabrication (in order to mitigate further delays) as well as extended general conditions costs (project staff and general requirements) associated with the compressable time extension
16-020000-010	T1A.004 PCC.004 FR.10A. 11.6.10	General Conditions - Construction Phase Management Fee Financial Impact, Staffing	LS	1.00	\$2,960.47	\$2,960.47	
16-020000-020	T1A.004 PCC.004 FR.10A. 11.6.10	Office Trailer - Construction Phase Management Fee Financial Impact, Non-Staffing	LS	1.00	\$2,140.00	\$2,140.00	
16-020000-030	T1A.004 PCC.004 FR.10A. 11.6.10	Temp Toilets - General Requirements, Temporary Toilets, Portables	LS	1.00	\$493.00	\$493.00	
16-020000-040	T1A.004 PCC.004 FR.10A. 11.6.10	Tools and Equipment - General Requirements, Miscellaneous Support & Equipment, Tools & Equipment	LS	1.00	\$81.35	\$81.35	
16-020000-050	T1A.004 PCC.004 FR.10A. 11.6.10	Storage Trailer - General Requirements, Miscellaneous Support & Equipment, Storage	LS	1.00	\$1,605.00	\$1,605.00	
16-020000-060	T1A.004 PCC.004 FR.10A. 11.6.10	Trailer	LS	1.00	\$32,361.08	\$32,361.08	
16-020000-070	T1A.004 PCC.004 FR.10A. 11.6.10	Dumpsters - General Requirements, Containers, Dumpsters	LS	1.00	\$26,041.75	\$26,041.75	
16-020000-080	T1A.004 PCC.004 FR.10A. 11.6.10	Interim Cleaning - General Requirements, Labor Items, Cleaners	LS	1.00	\$124,638.74	\$124,638.74	
16-020000-090	T1A.004 PCC.004 FR.10A. 11.6.10	Structural Metal Framing - TWS Fabrication Overruns Premium Proposal	LS	1.00	\$0.00	\$0.00	
16-020000-100	T1A.004 PCC.004 FR.10A. 11.6.10	Transfer Funds from Owner Contingency	LS	1.00	\$0.00	\$0.00	
16-020000-110	T1A.004 PCC.004 FR.10A. 11.6.10	CMAR Costs	LS	1.00	\$0.00	\$0.00	
16-020000-120	T1A.004 PCC.004 FR.10A. 11.6.10	Performance & Payment Bonds	LS	1.00	\$0.00	\$0.00	
16-020000-130	T1A.004 PCC.004 FR.10A. 11.6.10	Builders Risk Insurance	LS	1.00	\$10,129.93	\$10,129.93	
16-020000-140	T1A.004 PCC.004 FR.10A. 11.6.10	Gen. Exp. (O & P)	LS	1.00	\$0.00	\$0.00	
Subtotal						\$3,000	

ITEM #	Ref Desc	DESCRIPTION	UNIT	QTY	UNIT COST	AMOUNT	DAYS	CODE	SUMMARY EXPLANATION
21	PCC 010; R/F #10	GNP Hold Draw, TWS & Smith Bldg, Hurricane The Down, Lockers and Additional Tie Down	LS	1.00	\$1,715.76	\$1,715.76	0		In response to RFI 010, this Change Order includes the addition of four (4) Hurricane The Down Lockers outside the original scope. Subcontractor is responsible for the procurement of the lockers and the contractor will provide the labor to install them. The contractor will also be responsible for the procurement of the Hurricane The Down Lockers, which another subcontractor will furnish the anchors. The Change Order specifically excludes any costs related to the County Permitting process, including fees, permits, or other documentation.
		Transfer Funds from Owner Contingency							Transfer GMP Hold
		Subtotal				\$1,715.76			

ITEM #	Ref Desc	DESCRIPTION	UNIT	QTY	UNIT COST	AMOUNT	DAYS	CODE	SUMMARY EXPLANATION
22	PCC 010R	GNP Hold Draw, TWS Furnish Hurricane Tie Down, Buy-Out	LS	1.00	\$3,310.00	\$3,310.00	0		As part of the base contract, Suffolk is responsible for the temporary removal, storage and later removal of the Hurricane Tie Down Lockers. The contractor is responsible for the procurement of the Hurricane Tie Down Lockers, which another subcontractor will furnish the anchors. Suffolk did not procure physical tie-downs from the subcontractor during buy-out but did contract another subcontractor for the installation and concrete work of four tie-downs. These are designated for the initial storage of two PBAs. This scope is distinct from PCC 010, which covers the storage of two additional PBAs.
		Transfer Funds from Owner Contingency							Transfer GMP Hold
		Subtotal				\$3,310.00			

ITEM #	Ref Desc	DESCRIPTION	UNIT	QTY	UNIT COST	AMOUNT	DAYS	CODE	SUMMARY EXPLANATION
23	PCC 010R62	Reconstruction, Permitting Services for Permitting Process for Field Buildings	LS	1.00	\$125.17	\$125.17	0		The County Staff requires the contractor to coordinate with Reimbursement Permitting Services and Permit Fees required for all Field Buildings. These services were included in the initial Field Building submittal but are essential for Palm Beach County's review and inspection process. The reconstruction expenses are directly tied to changes within Suffolk's contracted scope of work and are therefore considered reimbursable under the executed Guarantee Maximum Price (GMP) per Article 6 and 8 of the contract documents.
		Reimbursement - Construction Solutions Inc. Invoice							
		488006 - Permit Revision 2 (FB-005), 3 (FB-004), 4 (FB-009), 8 (FB-010), 9 (FB-008), 10 (FB-011)	LS	1.00	\$35.04	\$35.04			
		489012 - Permit Revision	LS	1.00	\$76.68	\$76.68			
		Permit Fee - NDA Wall Submittal - Permit Revision: 16	LS	1.00	\$153.76	\$153.76			
		Permit Fee - Revision 10 Final Review	LS	1.00	\$307.50	\$307.50			
		Permit Fee - Revision 17 and 18 Initial Review	LS	1.00	\$82.00	\$82.00			
		Permit Fee - Revision 20 multiple field building (FB-004, 11, 13, 14 and 15 - field)	LS	1.00	\$76.68	\$76.68			
		Final Review Fee	LS	1.00	\$41.00	\$41.00			
		Transfer Funds from Owner Contingency	LS	1.00	\$394.00	\$394.00			Transfer from Owner Contingency
		CMAR Costs	LS	1.00	\$0.00	\$0.00			
		General Liability Insurance	LS	1.00	\$0.00	\$0.00			
		Performance & Payment Bonds	LS	1.00	\$44.90	\$44.90			
		Gen. Exp. (O & P)	LS	1.00	\$0.00	\$0.00			
		Builders Risk Insurance	LS	1.00	\$0.00	\$0.00			
		Subtotal				\$308			

R&F Change Orders No. 2 & 4
Project No PB 20-11
Concourse B Expansion SCC03 PCKG 2B
Palm Beach International Airport
Suffolk Construction Company

Change Orders No. 2 & 4
Work Order SCC03
Project No. BB 20-11
Receive & File

Attachment No. 2:
Change Order No. 4 to Amendment No. 3 to CM at Risk Contract/Suffolk



CHANGE ORDER

- | | | | |
|-------------------------------------|-------------------------------|-------------------------------------|--|
| <input type="checkbox"/> | Owner Initiate | <input checked="" type="checkbox"/> | Quantity Overruns/Underruns |
| <input checked="" 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 checked="" 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: **Four (004)**
 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 Fourteen (14) 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. This change order extend the project time to a total of 20 days.

Initial

Total Change in Contract Amount **\$0.00** 3/24/2026

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**
 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 increased/decreased by this Change Order **\$0.00**
 The new GMP including Change Order will be **\$116,281,959.00**
 The Time to complete this Work will be increased/decreased by **20 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 Signed by: Aaron Jackson, Project Manager
Signature
Date: 3/24/2026

Suffolk Construction Company
Contractor
426 Clematis Street West Palm Beach, FL 33401
Name and Title Signed by: Thomas Thrasher, 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: Laura Beebe, Director of Airports
Signature
Date:

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

PROJECT INFORMATION
 AIRPORT: PALM BEACH INTERNATIONAL AIRPORT (PBI)
 PROJECT: PB 26-11-WO SCC 03: Concourse B Expansion Package 2B at PBI
 CONTRACTOR: SUFFOLK CONSTRUCTION COMPANY (SUFFOLK)
 CONTRACT: RESOLUTION NO. R-2921-0843 (Contract); WO SCC 03: R-2921-0108; NTP 21772025

ITEM #	Ref Doc	DESCRIPTION	COST			DAYS	CODE	SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST			
EXHIBIT I CHANGE ORDER NO 94: SUMMARY								
01-010100.000		Permit Fees & Reprographics, Printing Services for Permitting Process for Field Buildings						This Change Order documents the Contractor's request to transfer funds from Owner Contingency for Field Buildings to the Contingency for Field Buildings (window systems submit) and Plan Revision 24 (Field Building 42).
01-010100.010		Permitting	LS	1.00	\$76.88			
01-010100.020		Permitting	LS	1.00	\$76.88			
01-010100.030		Permitting	LS	1.00	\$76.88			
01-010100.040		Permitting	LS	1.00	\$76.88			
01-010100.050		Permitting	LS	1.00	\$76.88			
01-010100.060		Permitting	LS	1.00	\$76.88			
01-010100.070		Permitting	LS	1.00	\$76.88			
01-010100.080		Permitting	LS	1.00	\$76.88			
01-010100.090		Permitting	LS	1.00	\$76.88			
01-010100.100		Permitting	LS	1.00	\$76.88			
01-010100.110		Permitting	LS	1.00	\$76.88			
01-010100.120		Permitting	LS	1.00	\$76.88			
01-010100.130		Permitting	LS	1.00	\$76.88			
01-010100.140		Permitting	LS	1.00	\$76.88			
01-010100.150		Permitting	LS	1.00	\$76.88			
01-010100.160		Permitting	LS	1.00	\$76.88			
01-010100.170		Permitting	LS	1.00	\$76.88			
01-010100.180		Permitting	LS	1.00	\$76.88			
01-010100.190		Permitting	LS	1.00	\$76.88			
01-010100.200		Permitting	LS	1.00	\$76.88			
01-010100.210		Permitting	LS	1.00	\$76.88			
01-010100.220		Permitting	LS	1.00	\$76.88			
01-010100.230		Permitting	LS	1.00	\$76.88			
01-010100.240		Permitting	LS	1.00	\$76.88			
01-010100.250		Permitting	LS	1.00	\$76.88			
01-010100.260		Permitting	LS	1.00	\$76.88			
01-010100.270		Permitting	LS	1.00	\$76.88			
01-010100.280		Permitting	LS	1.00	\$76.88			
01-010100.290		Permitting	LS	1.00	\$76.88			
01-010100.300		Permitting	LS	1.00	\$76.88			
01-010100.310		Permitting	LS	1.00	\$76.88			
01-010100.320		Permitting	LS	1.00	\$76.88			
01-010100.330		Permitting	LS	1.00	\$76.88			
01-010100.340		Permitting	LS	1.00	\$76.88			
01-010100.350		Permitting	LS	1.00	\$76.88			
01-010100.360		Permitting	LS	1.00	\$76.88			
01-010100.370		Permitting	LS	1.00	\$76.88			
01-010100.380		Permitting	LS	1.00	\$76.88			
01-010100.390		Permitting	LS	1.00	\$76.88			
01-010100.400		Permitting	LS	1.00	\$76.88			
01-010100.410		Permitting	LS	1.00	\$76.88			
01-010100.420		Permitting	LS	1.00	\$76.88			
01-010100.430		Permitting	LS	1.00	\$76.88			
01-010100.440		Permitting	LS	1.00	\$76.88			
01-010100.450		Permitting	LS	1.00	\$76.88			
01-010100.460		Permitting	LS	1.00	\$76.88			
01-010100.470		Permitting	LS	1.00	\$76.88			
01-010100.480		Permitting	LS	1.00	\$76.88			
01-010100.490		Permitting	LS	1.00	\$76.88			
01-010100.500		Permitting	LS	1.00	\$76.88			
01-010100.510		Permitting	LS	1.00	\$76.88			
01-010100.520		Permitting	LS	1.00	\$76.88			
01-010100.530		Permitting	LS	1.00	\$76.88			
01-010100.540		Permitting	LS	1.00	\$76.88			
01-010100.550		Permitting	LS	1.00	\$76.88			
01-010100.560		Permitting	LS	1.00	\$76.88			
01-010100.570		Permitting	LS	1.00	\$76.88			
01-010100.580		Permitting	LS	1.00	\$76.88			
01-010100.590		Permitting	LS	1.00	\$76.88			
01-010100.600		Permitting	LS	1.00	\$76.88			
01-010100.610		Permitting	LS	1.00	\$76.88			
01-010100.620		Permitting	LS	1.00	\$76.88			
01-010100.630		Permitting	LS	1.00	\$76.88			
01-010100.640		Permitting	LS	1.00	\$76.88			
01-010100.650		Permitting	LS	1.00	\$76.88			
01-010100.660		Permitting	LS	1.00	\$76.88			
01-010100.670		Permitting	LS	1.00	\$76.88			
01-010100.680		Permitting	LS	1.00	\$76.88			
01-010100.690		Permitting	LS	1.00	\$76.88			
01-010100.700		Permitting	LS	1.00	\$76.88			
01-010100.710		Permitting	LS	1.00	\$76.88			
01-010100.720		Permitting	LS	1.00	\$76.88			
01-010100.730		Permitting	LS	1.00	\$76.88			
01-010100.740		Permitting	LS	1.00	\$76.88			
01-010100.750		Permitting	LS	1.00	\$76.88			
01-010100.760		Permitting	LS	1.00	\$76.88			
01-010100.770		Permitting	LS	1.00	\$76.88			
01-010100.780		Permitting	LS	1.00	\$76.88			
01-010100.790		Permitting	LS	1.00	\$76.88			
01-010100.800		Permitting	LS	1.00	\$76.88			
01-010100.810		Permitting	LS	1.00	\$76.88			
01-010100.820		Permitting	LS	1.00	\$76.88			
01-010100.830		Permitting	LS	1.00	\$76.88			
01-010100.840		Permitting	LS	1.00	\$76.88			
01-010100.850		Permitting	LS	1.00	\$76.88			
01-010100.860		Permitting	LS	1.00	\$76.88			
01-010100.870		Permitting	LS	1.00	\$76.88			
01-010100.880		Permitting	LS	1.00	\$76.88			
01-010100.890		Permitting	LS	1.00	\$76.88			
01-010100.900		Permitting	LS	1.00	\$76.88			
01-010100.910		Permitting	LS	1.00	\$76.88			
01-010100.920		Permitting	LS	1.00	\$76.88			
01-010100.930		Permitting	LS	1.00	\$76.88			
01-010100.940		Permitting	LS	1.00	\$76.88			
01-010100.950		Permitting	LS	1.00	\$76.88			
01-010100.960		Permitting	LS	1.00	\$76.88			
01-010100.970		Permitting	LS	1.00	\$76.88			
01-010100.980		Permitting	LS	1.00	\$76.88			
01-010100.990		Permitting	LS	1.00	\$76.88			
01-010100.1000		Permitting	LS	1.00	\$76.88			
01-010100.1001		Permitting	LS	1.00	\$76.88			
01-010100.1002		Permitting	LS	1.00	\$76.88			
01-010100.1003		Permitting	LS	1.00	\$76.88			
01-010100.1004		Permitting	LS	1.00	\$76.88			
01-010100.1005		Permitting	LS	1.00	\$76.88			
01-010100.1006		Permitting	LS	1.00	\$76.88			
01-010100.1007		Permitting	LS	1.00	\$76.88			
01-010100.1008		Permitting	LS	1.00	\$76.88			
01-010100.1009		Permitting	LS	1.00	\$76.88			
01-010100.1010		Permitting	LS	1.00	\$76.88			
01-010100.1011		Permitting	LS	1.00	\$76.88			
01-010100.1012		Permitting	LS	1.00	\$76.88			
01-010100.1013		Permitting	LS	1.00	\$76.88			
01-010100.1014		Permitting	LS	1.00	\$76.88			
01-010100.1015		Permitting	LS	1.00	\$76.88			
01-010100.1016		Permitting	LS	1.00	\$76.88			
01-010100.1017		Permitting	LS	1.00	\$76.88			
01-010100.1018		Permitting	LS	1.00	\$76.88			
01-010100.1019		Permitting	LS	1.00	\$76.88			
01-010100.1020		Permitting	LS	1.00	\$76.88			
01-010100.1021		Permitting	LS	1.00	\$76.88			
01-010100.1022		Permitting	LS	1.00	\$76.88			
01-010100.1023		Permitting	LS	1.00	\$76.88			
01-010100.1024		Permitting	LS	1.00	\$76.88			
01-010100.1025		Permitting	LS	1.00	\$76.88			
01-010100.1026		Permitting	LS	1.00	\$76.88			
01-010100.1027		Permitting	LS	1.00	\$76.88			
01-010100.1028		Permitting	LS	1.00	\$76.88			
01-010100.1029		Permitting	LS	1.00	\$76.88			
01-010100.1030		Permitting	LS	1.00	\$76.88			
01-010100.1031		Permitting	LS	1.00	\$76.88			
01-010100.1032		Permitting	LS	1.00	\$76.88			
01-010100.1033		Permitting	LS	1.00	\$76.88			
01-010100.1034		Permitting	LS	1.00	\$76.88			
01-010100.1035		Permitting	LS	1.00	\$76.88			
01-010100.1036		Permitting	LS	1.00	\$76.88			
01-010100.1037		Permitting	LS	1.00	\$76.88			
01-010100.1038		Permitting	LS	1.00	\$76.88			
01-010100.1039		Permitting	LS	1.00	\$76.88			
01-010100.1040		Permitting	LS	1.00	\$76.88			
01-010100.1041		Permitting	LS	1.00	\$76.88			
01-010100.1042		Permitting	LS	1.00	\$76.88			

R&F Change Orders No. 2 & 4
Project No PB 20-11
Concourse B Expansion SCC03 PCKG 2B
Palm Beach International Airport
Suffolk Construction Company

Change Orders No. 2 & 4
Work Order SCC03
Project No. BB 20-11
Receive & File

Signatory Authorization



June 10, 2025

Via e-Mail to: lmbebbe@pbi.org.com
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:

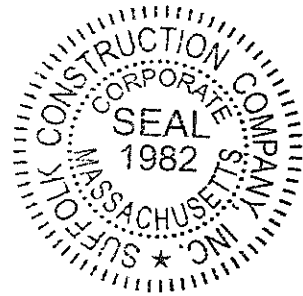
- Keith Couch, General Manager: up to \$3 Million
- Erin Kenny, Project Executive: up to \$100,000
- Anthony Fiorito, Sr. Project Manager: up to \$50,000

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
- Keith Couch, General Manager, Suffolk
- Anthony Fiorito, Sr. Project Manager, Suffolk
- Illeana Andrade-Delegato, PBI

**CONSENT TO ACTION WITHOUT BOARD MEETING OF THE BOARD OF DIRECTORS OF
SUFFOLK CONSTRUCTION COMPANY, INC.**

The undersigned, being all of the Directors of Suffolk Construction Company, Inc., a corporation organized and existing under the laws of the Commonwealth of Massachusetts ("the Corporation"), and in compliance with chapter 156B, Section 59, of the Massachusetts General Laws, do hereby consent to the adoption of the following votes without a meeting of the Directors and to the taking of any and all actions contemplated herein thereby:

Resolved: That the Southeast Region Contract Signature Authority be modified in accordance with the following authority levels:

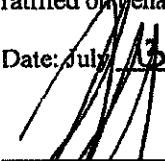
	Owner Contracts	Owner CO's	Subcontracts/ PO's	Subcontract CO's
Corporate Chief Operating Officer	Unlimited ¹	Unlimited ¹	Unlimited ¹	Unlimited ¹
President & General Manager of Southeast Region	Unlimited ²	Up to +/-3M	Up to +/-3M	Up to +/-3M
Chief Operating Officer(s) of the Southeast Region	None	Up to +/--\$1M	Up to +/--\$1M	Up to +/--\$1M
VP of Operations	None	Up to +/--\$500K	Up to +/--\$500K	Up to +/--\$500K
Purchasing Director	None	None	Up to +/--\$500K	Up to +/--\$500K
Project Executive	None	Up to +/--\$100K	None	Up to +/--\$100K
Project Manager	None	Up to +/--\$50K	None	Up to +/--\$50K
Corporate Secretary, General Counsel or Regional General Counsel	Unlimited ¹	Unlimited ¹	Unlimited ¹	Unlimited ¹

¹ Requires signature of Chief Operating Officer AND Corporate Secretary, General Counsel or Regional General Counsel.

² Requires signature of President/General Manager AND Corporate Secretary, General Counsel or Regional Counsel.

All actions taken by such individuals to date, consistent with the resolutions set forth herein are hereby ratified on behalf of the Corporation in its individual and representative capacities.

Date: July 12, 2016



John F. Fish
President & CEO

February 02, 2025

Via e-Mail to: juan.diaz@suffolk.com
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 Tharsher, General Manager, Suffolk
- Another Fiorito, Sr. Project Manager, Suffolk
- Illeana Andrade-Delegato, PBI





National Operations Levels of Authority

Type of Contract, Agreement, Obligation, or Document	VP OF REAL ESTATE	GENERAL COUNSEL, REGIONAL COUNSEL	PRESIDENT	GENERAL MANAGER	REGIONAL COO	VP OF OPERATIONS	PROJECT EXECUTIVE	PROJECT MANAGER
OWNER CONTRACT (INCLUDES PRECONSTRUCTION, EARLY AUTHORIZATION, AND CONSTRUCTION AGREEMENTS AND AMENDMENTS)	None	Unlimited*	Unlimited*	None	None	None	None	None
OWNER CHANGE ORDER	None	Unlimited*	Unlimited*	≤ \$5M* - Signature ≥ \$5M - Initials	≤ \$3M - Signature ≥ \$3M - Initials	≤ \$1M - Signature ≥ \$1M - Initials	≤ \$500K - Signature ≥ \$500K - Initials	Initials Needed
SUBCONTRACT**	None	Unlimited*	Unlimited*	≤ \$5M* - Signature ≥ \$5M - Initials	≤ \$3M - Signature ≥ \$3M - Initials	≤ \$1M - Signature ≥ \$1M - Initials	≤ \$500K - Signature ≥ \$500K - Initials	Initials Needed
SUBCONTRACT CHANGE ORDER, PO CHANGE ORDER, PSA CHANGE ORDER	None	Unlimited*	Unlimited*	≤ \$5M* - Signature ≥ \$5M - Initials	≤ \$3M - Signature ≥ \$3M - Initials	≤ \$1M - Signature ≥ \$1M - Initials	≤ \$500K - Signature ≥ \$500K - Initials	Initials Needed
PROFESSIONAL SERVICES AGREEMENT, SUBCONSULTANT AGREEMENT, CONSULTANT AGREEMENT***	None	Unlimited*	Unlimited*	≤ \$5M*	≤ \$3M	≤ \$100K	Initials Needed	Initials Needed
PURCHASE ORDER**	None	Unlimited*	Unlimited*	≤ \$5M*	≤ \$3M	≤ \$1M	≤ \$500K	Initials Needed
JOINT VENTURE AGREEMENT****	None	Unlimited*	Unlimited*	None	None	None	None	None
GO/NO-GO	None	None	Unlimited	≤ \$5M	None	None	None	None
LEASES AND LICENSE AGREEMENTS FOR PROJECT TRAILERS, PARKING OR STAGING* (MUST BE REVIEWED AND APPROVED BY REGIONAL COUNSEL AND VP OF REAL ESTATE)	Unlimited	Unlimited	Unlimited*	Unlimited*	None	None	None	None
ALL OTHER LEASES, LICENSE AGREEMENTS, AND REAL ESTATE-RELATED AGREEMENTS	Unlimited	Unlimited	Unlimited*	Unlimited*	None	None	None	None
LENDER CONSENT	None	Unlimited*	Unlimited*	None	None	None	None	None
LEAD ARCHITECT AGREEMENT (DESIGN-BUILD PROJECT)	None	Unlimited*	Unlimited*	≤ \$1M*	None	None	None	None

*Dual Signatures Required - Both General or Regional Counsel and Required Operations Manager

**Any subcontract or purchase order that includes a rider that modifies the standard terms and conditions (other than any standard state-specific template rider issued by Legal) must also be signed by the General or Regional Counsel, regardless of value. Any such riders are STRONGLY discouraged, will only be considered in unique circumstances and must be issued by Legal.

***All PSAs, Subconsultant, and Consultant Agreements must be issued and approved by Legal regardless of whether Legal is required to sign the final agreement.

****All Joint Venture Agreements require review and approval of Corporate CFO.



3125 W. Commercial Blvd.
Suite 130
Fort Lauderdale, FL 33309

☎ 954-474-3005
rsandh.com

September 25, 2024

Palm Beach International Airport
846 Palm Beach International Airport
West Palm Beach, FL 33406

RE: Letter of Authorization

To Whom it May Concern:

Please accept this Written Letter of Authorization giving authority to Aaron Jackson to sign project-related documents required pursuant to RS&H, Inc.'s General Consultancy with Palm Beach County Department of Airports.

The exception to this would be contracts, contract amendments, contract supplements, work orders, or any other document requiring a signature by an Officer of RS&H.

Regards,

Pat Hargrove - Aviation VP
RS&H Inc.

R&F Change Orders No. 2 & 4
Project No PB 20-11
Concourse B Expansion SCC03 PCKG 2B
Palm Beach International Airport
Suffolk Construction Company

Change Orders No. 2 & 4
Work Order SCC03
Project No. BB 20-11
Receive & File

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	TO/WO 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	
	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, 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 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
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	NYP	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, 006, 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 - TJA 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, 118	20						\$0.00	\$0.00	\$116,281,959.00	Approved 03/27/2026	
	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			

R&F Change Orders No. 2 & 4
Project No PB 20-11
Concourse B Expansion SCC03 PCKG 2B
Palm Beach International Airport
Suffolk Construction Company

Change Orders No. 2 & 4
Work Order SCC03
Project No. BB 20-11
Receive & File

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	cr6445713	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 :