

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	\$228,435				
Operating Costs					
External Revenues (Grants)					
Program Income (County)					
In-Kind Match (County)					
NET FISCAL IMPACT	\$228,435				

ADDITIONAL FTE POSITIONS (Cumulative) _____

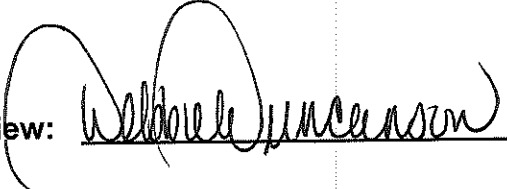
Is Item Included in the Current Budget? Yes _____ No X
 Does this item include the use of federal funds? Yes _____ No X
 Does this item include the use of state funds? Yes _____ No X

Budget Account No: Fund 4111 Department 121 Unit A455-521 Object 6504

Reporting Category _____

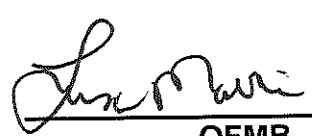
B. Recommended Sources of Funds/Summary of Fiscal Impact:

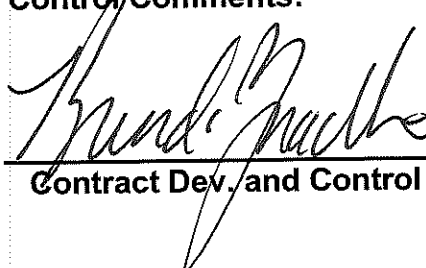
This item is partially funded in the current fiscal year, and approval of this item will provide funding for Change Order No. 1, including a transfer from reserves.

C. Departmental Fiscal Review: 

III. REVIEW COMMENTS

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

 5/11/26
 OFMB
 JJA 5/17
 VS 5/7

 5/11/26
 Contract Dev. and Control 26/5/11/26

B. Legal Sufficiency:

 5/11/26
 Assistant County Attorney

C. Other Department Review:

 Department Director

Change Order No. 1 to Project No. PB 24-26
PBI Repairs to Short-Term & Long-Term Parking Garage 3
Palm Beach International Airport
Browning Chapman, LLC

Change order No. 1 – PB 24-26
Browning Chapman, LLC.

Attachment No.1

Change Order No. 1 to the Contract with Browning Chapman, LLC

Three (3) Originals with Contract History



CHANGE ORDER

- | | | | |
|-------------------------------------|-------------------------------|--------------------------|--|
| <input checked="" type="checkbox"/> | Owner Initiate | <input 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 type="checkbox"/> | Errors/Omissions/In Design | <input type="checkbox"/> | Other |

PROJECT: **PBI Repairs to Short Term and Long-Term Garage 3**

CHANGE ORDER NO: **One (1)**
 COUNTY/FAA PROJECT NO: **PB 24-26**
 CONTRACT DATE: **May 6, 2025**
 RESOLUTION NO. **R2025-0675**
 DISTRICT # **Countywide**

TO: **Browning Chapman, LLC**
2101 Bastian Ct.
Westfield, IN 46074

Description of Change:

This Change Order includes compensation for five (5) Contract Change Proposal (CCP) as submitted by Browning Chapman, LLC. These modifications are 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. This change order will extend the project time a total of 142 calendar days.

Total increase to the Contract..... \$228,434.65

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 Contract Sum was	\$1,867,820.03
Net change by previous Change Orders and Amendments	\$0.00
The Contract Sum prior to this Change Order.....	\$0.00
The Contract Sum will be increased by this Change Order	\$228,434.65
The new Contract Sum including Change Order will be	\$2,096,254.68
The Time to complete this Work will be increased/decreased by	142 Calendar Days
The Date of Substantial Completion of this Change Order therefore is	November 27, 2026
The Date of Final Completion of this Change Order therefore is	December 27, 2026

AECOM Technical Services, Inc.	Browning Chapman, LLC	PBC Bd Of County Commissioners
Engineer	Contractor	Owners
7650 W Courtney Campbell Causeway	2101 Bastian Ct.	PO Box 21229
Tampa, FL 33607	Westfield, IN 46074	West Palm Beach, FL 33416-1229
Name and Title: Andrew Kacer, VP	Name and Title: Allan Browning, President	Name and Title:
Signature Andrew Kacer <small>Digitally signed by Andrew Kacer DN: cn=US, email=kacer@aecom.com, o=AECOM, ou=Andrew Kacer Date: 2025.03.20 14:27:05-0400</small>	Signature Allan Browning <small>Digitally signed by Allan Browning DN: cn=US, email=abrowning@browningchapman.com, ou=Browning Chapman, LLC, o=Browning Date: 2025.03.20 14:27:05-0400</small>	Signature
Date: 3-20-2026	Date: 4-17-2026	Date:

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

Attest: Michael A. Caruso
 Clerk & Comptroller

Approved as To Terms
 and Conditions

Approved as to Form and Legal
 Sufficiency

By: _____
 Deputy Clerk

By: *Jan Burke*
 Director of Airports

By: *Anne Delaney*
 County Attorney

PROJECT INFORMATION
 PALM BEACH INTERNATIONAL AIRPORT
 PROJECT: PB 24-26 PB Repairs to Short-term and Long-term Parking Garage 3
 CONTRACTOR: Browning Chapman, LLC
 RESOLUTION NO: R2024-6575

EXHIBIT 1 CHANGE ORDER NO. 1: SUMMARY									
BID ITEM #	Ref Desc	DESCRIPTION	UNIT	QTY	COST			CODE	SUMMARY EXPLANATION
					UNIT COST	AMOUNT	DAYS		
Existing Pay Items									
New Pay Items									
CO 1.1	CCP #2 / FB No. 1	Additional Repairs on the Bridges between LTPG2 and LTPG3	LS	1.00	\$113,186.15	\$113,186.15		45	Field observations identified several areas of distress on the bridge between Long-Term Garage 2 (LTG2) and Long-Term Garage 3 (LTG3), as well as on the 7th level of Long-Term Garage 3. The contractor has identified areas of distress on the bridge deck, including cracking, spalling, and delamination. The Change Order covers the cost of all labor, materials, and equipment necessary to perform the additional work described in Field Bulletin No. 1.
CO 1.2	CCP #3 / FB No. 3	Terminal Bridge 3 Spall Repair	LS	1.00	\$3,339.12	\$3,339.12		2	Field observations identified a large spall on the Terminal Bridge No. 3 decking that is not covered by the existing contract. The contractor has identified areas of distress on the bridge deck, including cracking, spalling, and delamination. The Change Order covers the cost of all labor, materials, and equipment necessary to perform the additional work described in Field Bulletin No. 3.
CO 1.3	CCP #4 / RFI #5	Field Joints External Walls	LS	1.00	\$62,583.85	\$62,583.85		30	Due to completion of pressure washing and sealing of the exterior facade of the 7th level of LTG3, the contractor has identified areas of distress on the exterior walls, including cracking, spalling, and delamination. The Change Order covers the cost for all labor, materials, and equipment necessary to complete the additional work.
CO 1.4	CCP #5 / FB No. 5	Stucco repair at LTPG3 Stairwells and Elevator entrance	LS	1.00	\$4,160.19	\$4,160.19		5	Field observations identified cracked and delaminating stucco at the south-west stairwell of LTG3 that is not included in the Contract scope and requires repair. This change order includes the cost for all labor, materials, and equipment necessary to perform the additional work described in Field Bulletin No. 5.
CO 1.5	CCP #6 / FB No. 4	Roadway Clearance Signs on JLT Blvd. Bridge No. 1 & 2	LS	1.00	\$45,165.40	\$45,165.40		10	The Department requires the installation of two (2) additional height clearance signs to notify one-way height vehicles traveling on the Airport Roadway of the presence of the bridge. The Department has identified areas of distress on the bridge deck, including cracking, spalling, and delamination. The Change Order includes the cost for all labor, materials, and equipment necessary to complete the additional work described in Field Bulletin No. 4.
Additional Contract Time Adjustments									
		Additional Contract Time Extension	DAY					80	Additional distresses were identified after power washing the 7th level of LTG3. The Department issued a time extension of 80 calendar days to complete the work.
						\$228,434.65		142	Total Change Order No. 1

LEGEND	
Error	
Omission/recommended and/or required in project.	\$0.00
Other Agency (Tenant)	\$0.00
Department of Airports	\$4,160.13
Conditions not normally anticipated or encountered in construction.	\$24,274.52
Quantity Variations, contract adjustments.	\$0.00
Total Change Order #1	\$228,434.65

Change Order No. 1 to Project No. PB 24-26
PBI Repairs to Short-Term & Long-Term Parking Garage 3
Palm Beach International Airport
Browning Chapman, LLC

Change order No. 1 – PB 24-26
Browning Chapman, LLC.

Contract History



Change Order No. 1 to Project No. PB 24-26
PBI Repairs to Short-Term & Long-Term Parking Garage 3
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Browning Chapman, LLC

Change order No. 1 - PB 24-26
Browning Chapman, LLC.

Signatory Information





Department of State / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Foreign Limited Liability Company
BROWNING CHAPMAN, LLC

Filing Information

Document Number	M18000006107
FEI/EIN Number	46-1327461
Date Filed	07/02/2018
State	IN
Status	ACTIVE
Last Event	REINSTATEMENT
Event Date Filed	10/22/2024

Principal Address

2101 Bastian Ct.
Westfield, IN 46074

Changed: 06/19/2020

Mailing Address

2101 Bastian Ct.
Westfield, IN 46074

Changed: 06/19/2020

Registered Agent Name & Address

InCorp Services, Inc.
3458 Lakeshore Drive
Tallahassee, FL 32312

Name Changed: 10/22/2024

Address Changed: 10/22/2024

Authorized Person(s) Detail

Name & Address

Title PRESIDENT

BROWNING, ALLAN
2101 Bastian Ct.
Westfield, IN 46074

Title VP/COO

CHAPMAN, GORDON
2101 Bastian Ct.
Westfield, IN 46074

Annual Reports

Report Year	Filed Date
2023	05/01/2023
2024	10/22/2024
2025	02/18/2025

Document Images

<u>02/18/2025 -- ANNUAL REPORT</u>	View image in PDF format
<u>10/22/2024 -- REINSTATEMENT</u>	View image in PDF format
<u>05/01/2023 -- ANNUAL REPORT</u>	View image in PDF format
<u>04/19/2022 -- ANNUAL REPORT</u>	View image in PDF format
<u>02/10/2021 -- ANNUAL REPORT</u>	View image in PDF format
<u>06/19/2020 -- ANNUAL REPORT</u>	View image in PDF format
<u>05/08/2019 -- ANNUAL REPORT</u>	View image in PDF format
<u>07/02/2018 -- Foreign Limited</u>	View image in PDF format

SECRETARY'S CERTIFICATE**AECOM TECHNICAL SERVICES, INC.
a California corporation**

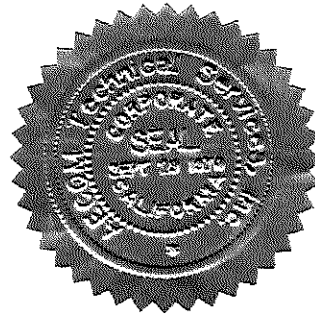
I, Armond Tatevossian, DO HEREBY CERTIFY that I am a duly elected and acting Secretary of AECOM Technical Services, Inc., a corporation organized under the laws of the State of California ("ATS" or "Corporation"), and the keeper of its records and corporate seal.

I FURTHER CERTIFY that the Corporation's principal place of business is 300 South Grand Avenue, 9th Floor, Los Angeles, California 90071.

I FURTHER CERTIFY that pursuant to the Written Consent of the Board of Directors of ATS, adopted on July 3, 2024, and attached hereto as Exhibit A, Andrew Kacer has signatory authority for ATS and is authorized to execute contracts and other documents on behalf of the Corporation.

IN WITNESS WHEREOF, I have subscribed my name and affixed the seal of the Corporation, this 30th day of September, 2024.

Armond Tatevossian
Secretary



**UNANIMOUS ACTION OF THE BOARD OF DIRECTORS
OF
AECOM TECHNICAL SERVICES, INC.**

The undersigned, being all the members of the Board of Directors of AECOM TECHNICAL SERVICES, INC. (the "Corporation"), a California corporation, hereby take the following action:

RESOLVED: That, "the following U.S. based persons are designated with authority by the Board of Directors to execute contracts and other legal documents on behalf of the Corporation within the boundaries of specific Regions and Business Lines as noted and effective as of the dates set forth below:"

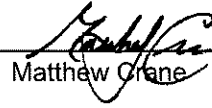
Effective July 3, 2024:

Last Name	First Name	Region	Business Line
Kacer	Andrew	East	Transportation

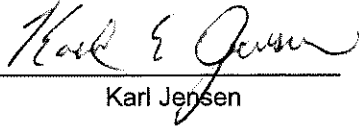
IN TESTIMONY WHEREOF, all the Directors have hereunto set their hands this 3rd day of July, 2024.



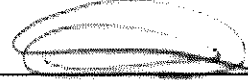
Allison Hall



Matthew Crane



Karl Jensen



Armond Tatevossian

Change Order No. 1 to Project No. PB 24-26
PBI Repairs to Short-Term & Long-Term Parking Garage 3
Palm Beach International Airport
Browning Chapman, LLC

Change order No. 1 – PB 24-26
Browning Chapman, LLC.

Bond Rider





RIDER

To be attached to and form part of Bond No. **HSA-MW-6102**

on behalf of: **Browning Chapman, LLC**

in favor of: **Palm Beach Department of Airports**

dated the **6th** day of **May, 2025**

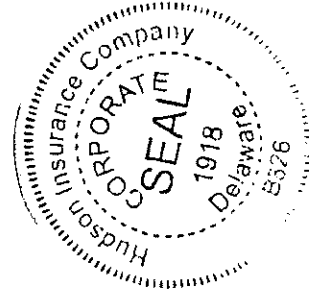
It is agreed that: **Bond Amount to Increase:**
 From: \$1,867,820.03
 To: \$2,096,254.68

signed, sealed and dated this **12th** day of **March, 2026**

Hudson Insurance Company

A handwritten signature in cursive script, appearing to read 'Thomas O. Chambers'.

Thomas O. Chambers, Attorney-In-Fact





POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 100 William Street, New York, New York, 10038, has made, constituted and appointed, and by these presents, does make, constitute and appoint

Thomas O. Chambers, Todd Schaap
of the State of Wisconsin

its true and lawful Attorney(s)-in-Fact, at New York, New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking shall obligate said Company for any portion of the penal sum thereof in excess of the sum of Twenty Five Million Dollars (\$25,000,000.00).

Such bonds and undertakings when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

In Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Senior Vice President thereunto duly authorized, on this 1st day of November, 2025 at New York, New York.



(Corporate seal)

HUDSON INSURANCE COMPANY

Attest Karen L. Colonna
Corporate Secretary

By Andrew A. Dickson
Senior Vice President

STATE OF NEW YORK
COUNTY OF NEW YORK SS

On the 1st day of November, 2025 before me personally came Andrew A. Dickson to me known, who being by me duly sworn did depose and say that he is a Senior Vice President of HUDSON INSURANCE COMPANY, the corporation described herein and which executed the above instrument, that he knows the seal of said Corporation, that the seal affixed to said instrument is such corporate seal, that it was so affixed by order of the Board of Directors of said Corporation, and that he signed his name thereto by like order.

(Notarial Seal)



ANN M. MURPHY
Notary Public, State of New York
No. 01MU6067553
Qualified in Nassau County
Commission Expires December 10, 2029

CERTIFICATION

STATE OF NEW YORK
COUNTY OF NEW YORK SS

The undersigned Karen L. Colonna hereby certifies: That the original resolution, of which the following is a true and correct copy, was duly adopted by unanimous written consent of the Board of Directors of Hudson Insurance Company dated July 27th, 2007, and has not since been revoked, amended or modified:

"RESOLVED, that the President, the Executive Vice Presidents, the Senior Vice Presidents and the Vice Presidents shall have the authority and discretion, to appoint such agent or agents, or attorney or attorneys-in-fact, for the purpose of carrying on this Company's surety business, and to empower such agent or agents, or attorney or attorneys-in-fact, to execute and deliver, under this Company's seal or otherwise, bonds obligations, and recognizances, whether made by this Company as surety thereon or otherwise, indemnity contracts, contracts and certificates, and any and all other contracts and undertakings made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made, and

FURTHER RESOLVED, that the signature of any such Officer of the Company and the Company's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed."

THAT the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force

Witness the hand of the undersigned and the seal of said Corporation this 12th day of March, 2026

(Corporate seal)



By Karen L. Colonna, Corporate Secretary

Change Order No. 1 to Project No. PB 24-26
PBI Repairs to Short-Term & Long-Term Parking Garage 3
Palm Beach International Airport
Browning Chapman, LLC

Change order No. 1 - PB 24-26
Browning Chapman, LLC.

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
DX00003170	Browning Chapman, LLC	Modified	Compliant					PB 24-26	Repairs to Short-Term and Long-Term Parking Garage 3
		A++g , XV	Travelers Property Casualty Company of America	8103L4000972526G	12/1/2025	12/1/2026	Auto Liability		
		A++g , XV	Travelers Property Casualty Company of America	QT630A3241693TIL25	1/1/2026	1/1/2027	Builders Risk		
		A+g , XV	Columbia Casualty Company	7036363991	12/1/2025	12/1/2026	Excess Liability		
		A++g , XV	Travelers Property Casualty Company of America	UB3L40005A2526G	12/1/2025	12/1/2026	Excess Liability		
		A++g , XV	The Charter Oak Fire Insurance Company	DTCC03L768549COF25	12/1/2025	12/1/2026	General Liability		
		A++g , XV	Travelers Property Casualty Company of America	QT630A3241693TIL25	1/1/2026	1/1/2027	Inland Marine		
		A++g , XV	St. Paul Surplus Lines Insurance Company	ZCE51N86179	1/1/2026	1/1/2027	Pollution Liability		
		A++g , XV	The Travelers Indemnity Company of Connecticut	UB3LA4005A2526G	12/1/2025	12/1/2026	Workers Comp		

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

Attachment No. 2

OSBD Schedules



OSBD SCHEDULE 1

SOLICITATION/PROJECT/BID NAME: PBIA Repairs to Short-Term and Long-Term Parking Garage 3 **SOLICITATION/PROJECT/BID NO.:** PB 24-26

SOLICITATION OPENING/SUBMITTAL DATE: 3/16/2026 **COUNTY DEPARTMENT:** Department of Airports

Section A PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT* ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: Browning Chapman, LLC **ADDRESS:** 9359 Laredo Ave. Suite 100 Fort Myers, FL 33905

CONTACT PERSON: Boston Fields **PHONE NO.:** 765-606-9412 **E-MAIL:** bfields@browningchapman.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$214,645.65 **Non-SBE** **SBE**
 SBE Prime's must include their percentage or dollar amount in the Total Participation line under section B.

Section B PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT BELOW:

<u>Subcontractor/Sub consultant Name</u>	(Check all Applicable Categories)		<u>DOLLAR AMOUNT OR PERCENTAGE OF WORK</u>
	<u>Non-SBE</u>	<u>SBE</u>	
1. Stokes Mechanical Contractor, Inc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$13,789.00
2.	<input type="checkbox"/>	<input type="checkbox"/>	
3.	<input type="checkbox"/>	<input type="checkbox"/>	
4.	<input type="checkbox"/>	<input type="checkbox"/>	
5.	<input type="checkbox"/>	<input type="checkbox"/>	

(Please use additional sheets if necessary)

Total \$13,789.00

Total Bid/Offer Price \$ _____ **Total Certified SBE Participation \$** \$133,789.00

I hereby certify that the above information is accurate to the best of my knowledge: Boston Fields *Boston Fields* Project Manager
 Name & Authorized Signature Title

- Note:**
1. The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 2. Only those firms certified by Palm Beach County at the time of solicitation due date are eligible to meet the established OSBD Affirmative Procurement Initiative (API). Please
 3. Modification of this form is not permitted and will be rejected upon submittal.
 4. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation.

OSBD LETTER OF INTENT – SCHEDULE 2*

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: PB 24-26

SOLICITATION/PROJECT NAME: PBIA Repairs to Short-Term and Long-Term Parking Garage 3

Prime Contractor: Browning Chapman, LLC Subcontractor: Speedy Concrete Cutting, Inc.

(Check box(s) that apply)

SBE Non-SBE Supplier

Date of Palm Beach County Certification (if applicable): N/A

SBE PARTICIPATION – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
506-2	Drainage Pipe		84 LF		\$1532.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$1532.00

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

_____ Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

Browning Chapman, LLC
 Print Name of Prime
 By: *Brett Fisher*
 Authorized Signature

Boston Fields
 Print Name
Project Manager
 Title
 Date: 3/16/2026

Speedy Concrete Cutting, Inc.
 Print Name of Subcontractor/subconsultant
 By: *Nichole Devan*
 Authorized Signature

Nichole Devan
 Print Name
Operations Admin.
 Title
 Date: 3/16/2026

*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

OSBD LETTER OF INTENT – SCHEDULE 2*

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: PB 24-26

SOLICITATION/PROJECT NAME: PBIA Repairs to Short-Term and Long-Term Parking Garage 3

Prime Contractor: Browning Chapman, LLC Subcontractor: Stokes Mechanical Contractor, Inc.

(Check box(s) that apply)

SBE Non-SBE Supplier

Date of Palm Beach County Certification (if applicable): 05/24/2024

SBE PARTICIPATION – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/Units	Contingencies/Allowances	Total Price/Percentage
506-2	Drainage Pipe		84 LF		\$13,789.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$13,789.00

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

Speedy Concrete Cutting, Inc.
Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: \$1532.00

Browning Chapman, LLC
Print Name of Prime

By: *Brett Fisher*
Authorized Signature

Boston Fields
Print Name

Project Manager
Title

Date: 3/13/2026

Stokes Mechanical Contractor, Inc.
Print Name of Subcontractor/subconsultant

By: *Susan Stokes*
Authorized Signature

Susan Stokes
Print Name

President
Title

Date: 03/13/2026

*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

Attachment No. 3

Budget Transfer



26-0791

BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY, FLORIDA
EXPENDITURE BUDGET TRANSFER

BGEX 121-033126*1270

FUND FUND 4111 Airport Improvement & Development Fund

ACCOUNT NUMBER	ACCOUNT NAME	UNIT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED as of 03/31/26	REMAINING BALANCE
EXPENDITURES									
121-A455-6504	lotb Non Infrastructure	PBI Parking Garage Repairs ST & LT	2,275,128	2,163,568	195,656	0	2,359,224	2,130,789	228,435
121-A900-9909	Res-Improvement Program	Capital Reserves	23,112,641	10,733,482	0	195,656	10,537,826		10,537,826
	Total Expenditures				195,656	195,656			

SIGNATURES

DATES

[Signature] 3/31/26
Initiating Department/Division

[Signature] 5/7/2025
Administration/Budget Department Approval

OFMB Department - Posted

BY BOARD OF COUNTY COMMISSIONERS

At Meeting of: Tuesday, June 9, 2026

Deputy Clerk to the
Board of County Commissioners