Agenda Item: **3F4**

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date:	**October 20, 2026**	**[X]**	**Consent**	**[ ] Regular**
		[ ]	**Workshop**	**[ ] Public Hearing**

Submitted By: **Department of Airports**

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to receive and file:

(A) Change Order No. 6 to Amendment No. 3 to the Construction Manager (CM) at Risk Services Contract (Contract) with Suffolk Construction Company Inc. (Suffolk) for CM at Risk Services for Concourse B Expansion Package 2B (Phase 3 Project) (R2025-0108) at President Donald J. Trump International Airport (DJT);

(B) Change Order No. 7 to Amendment No. 3 to the CM Contract with Suffolk for CM at Risk Services for Phase 3 Project at DJT; and

(C) Change Order No. 8 to Amendment No. 3 to the CM Contract with Suffolk for CM at Risk Services for Phase 3 Project at DJT.

Summary: On January 14, 2025, the Board of County Commissioners (BCC) approved Amendment No. 3 (R2025-0108) (Phase 3 Project) in the amount of $114,884,560 with a project duration of 1,245 calendar days, which provides for the expansion of concession, passenger seating and restroom spaces, improvement of aircraft parking apron, construction of infrastructure to support two (2) additional passenger boarding bridges and the extension of existing building systems. Change Order No. 6, Change Order No. 7 and Change Order No. 8 include various changes necessary for completion of the Phase 3 Project, including, but not limited to, changes related to unforeseen conditions, design changes required by other agencies, additional testing services and building permit fees, as well as reconciliations of cost savings remaining in the Guaranteed Maximum Price (GMP) by reallocating unused funds to and from contingency. Policy and Procedure Memorandum (PPM) CW-F-050 authorizes Lead Departments to approve a $0 Change Order associated with Contingency Use Directive (CUD) Change Order, which must be subsequently presented as a receive and file agenda item. Change Order Nos. 6, 7 and 8 are CUD Change Orders in accordance with PPM CW-F-050. **Countywide (SB)**

Background and Justification: Change Order No. 6, Change Order No. 7 and Change Order No. 8 are CUD Change Orders and are being submitted to the BCC as a receive and file agenda item in accordance with PPM CW-F-050.

Attachments:
1. Change Order No. 6
2. Change Order No. 7
3. Change Order No. 8

Recommended By: Laura Beebe 9/25/26
Department Director **Date**

Approved By: Pal 9/30/26
Chief Deputy County Administrator **Date**

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2027	2028	2029	2030	2031
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 A394-445 Object 6504/6505

Reporting Category ____

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

This item has no fiscal impact.

C. Departmental Fiscal Review: Debbie Runnerson

III. REVIEW COMMENTS

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

9/23/2026
OFMB KK 9/23 9/23

9/24/26
Contract Dev. and Control

B. Legal Sufficiency:

9/28/26
Assistant County Attorney

C. Other Department Review:

Department Director

Docusign Envelope ID: 490004EA-C8CE-468A-80B5-249BD69D2E91

CHANGE ORDER

☐	Owner Initiate	☒	Quantity Overruns/Underruns
☒	Differing Site Conditions	☒	Request By Another Agency/Outside Party
☐	Zoning/Code/Ordinance Changes	☐	A. Reimbursable ☐ B. Non-Reimbursable
☒	Errors/Omissions/In Design	☐	Other

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

CHANGE ORDER NO: **Six (06)**
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 Sixteen (16) Proposed Change Order (PCOs) 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. There is no change in time.

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	**($304,198.37)**
The GMP prior to this Change Order	**$114,580,361.63**
The GMP will be increased/decreased by this Change Order	**$0.00**
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**

DS EVE

RS&H, Inc.
Architect / Engineer
3125 W Commercial Blvd, Suite 130
Fort Lauderdale FL 33609
Name and Title: **Aaron Jackson, Project Manager**
Signature Signed by: Aaron Jackson B5340823A57A464...
Date: 6/10/2026

Suffolk Construction Company
Contractor
426 Clematis Street
West Palm Beach, FL 33401
Name and Title: **Thomas Thrasher, General Manager**
Signature Signed by: Thomas A Thrasher 84782E11F4BB447...
Date: 6/10/2026

VR

PBC Bd Of County Commissioners
Owners
PO Box 21229
West Palm Beach, Fl 33416-1229
Name and Title: **Laura Beebe, Director of Airports**
Signature Laura Beebe
Date: 6/15/26

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

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 06: SUMMARY COST UNIT	QTY	UNIT COST	AMOUNT	DAYS	CODE	SUMMARY EXPLANATION
Existing Pay Items									
		Elevator Pit, Plumbing Pipe Relocation Required							
22-220000.000		Plumbing	LS	1.00	$1,867.00	$1,867.00			
07-071000.000		Dampproofing and Waterproofing	LS	1.00	$913.53	$913.53			
99-991090.000		Transfer Funds from Construction Contingency	LS	1.00	($2,780.53)	($2,780.53)			
	PCO 048	CMAR Costs					0	Omission / recommended and / or required in project	This change order is issued to complete the relocation of an existing sanitary sewage line within the elevator pit and the reapplication of waterproofing at the affected exterior penetration. The original installation by the mechanical subcontractor was performed in accordance with the approved plumbing drawings and coordinated underground submittals. However, subsequent review of the elevator subcontractor's approved submittal identified a restricted clear zone within the pit that conflicted with the installed piping after concrete placement. As a result, this adjustment covers the relocation of the waste line to a compliant position within the pit and the corresponding waterproofing reinstallation by the insulation subcontractor. Transfer from Construction Contingency
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		GM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				**$0.00**			
		GMP Hold Draw Anchor's GPR Locating of Broken Condensate Lines							
22-220000.000		Plumbing (Camera & Scanning)	LS	1.00	$2,724.00	$2,724.00			
22-220000.030		Transfer Funds from Plumbing Hold (for X-Ray Scanning)	LS	1.00	($2,724.00)	($2,724.00)			
	PCO 053	CMAR Costs					0	Conditions not normally anticipated or encountered	This change order documents the investigative work required to locate and assess existing condensate lines serving the boarding bridges at Gates B9 and B11. The contract drawings identified the existing pipe locations; however, the pipes could not be field-located as shown, requiring additional survey to determine their layout, depth, and connectivity. This effort represented additional work not included in the original scope of services. Transfer From Guaranteed Maximum Price (GMP) Hold
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		GM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				**$0.00**			
		Back charge to JJ Caulking due to late installation of insulation							
07-071000.000		Dampproofing and Waterproofing	LS	1.00	($4,751.94)	($4,751.94)			
26-260000.000		Electrical (Conduit Relocation)	LS	1.00	$1,636.00	$1,636.00			
31-310000.000		Earthwork (Temporary Ramp)	LS	1.00	$3,115.94	$3,115.94			
99-991090.000	PCO 073	Construction Contingency	LS	1.00	$4,751.94	$4,751.94	0	Contract Adjustments	This change order is issued to document impacts associated with the delayed installation of insulation at the exterior stem walls of the mechanical room by the insulation subcontractor. This work was required prior to the start of structural steel erection. However, the insulation subcontractor was unable to perform as scheduled due to the vendor delivering incorrect materials, which required reordering and resulted in delays. To mitigate impacts to the critical path and maintain progress, the contractor directed other trades to implement temporary measures. This change order includes the associated costs for those efforts, along with backcharges to the insulation subcontractor and payments to other subcontractors for the additional work performed. Transfer from Construction Contingency
99-991090.000		Construction Contingency	LS	1.00	($4,751.94)	($4,751.94)			
		CMAR Costs							
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		GM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				**$0.00**			
		Dance, Changes in Fire Alarm Shop Drawing Review Process							
26-260000.000		Electrical	LS	1.00	$27,709.00	$27,709.00			
26-260000.020	PCO 105 Submittal No. 26 46 00-2; 2.1	Electrical - Allowance: Electrical, Fire Alarm Modification	LS	1.00	($27,709.00)	($27,709.00)	0	Other Agency	This change order is intended to document revisions to the fire alarm design due to the Fire Department's permitting requirements. The design revisions resulted in additional electrical scope not included in the original scope of services. These modifications were necessary to meet updated design and permitting requirements and resulted in added costs to the electrical trade partner, which are fully offset by the Electrical Fire Alarm Allowance. Transfer from GMP Hold
		CMAR Costs							
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		GM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				**$0.00**			
		Anchor, Submittal #22 42 00-1.0 Plumbing Fixture L-1 Sloan Sink Changes							
22-220000.000		Plumbing	LS	1.00	($76,612.00)	($76,612.00)			
99-991919.000	PCO 106	Owner Contingency	LS	1.00	$80,442.60	$80,442.60	0	Contract Adjustments	This change order documents revisions to the plumbing fixture requirements originally specified in the base contract. The mechanical subcontractor submitted the specified fixtures in accordance with the contract documents; subsequent review comments from the engineer of record required changes to the fixture model, configuration, and layout. During the resubmittal process, additional coordination occurred resulting in further revisions to the material and finish, upgrading from the originally specified material. This change order captures the associated material cost increase resulting from the revised fixture configuration and upgraded finish relative to the base contract requirements. Transfer From Owner's Contingency
		CMAR Costs							
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		GM Fee (O & P)	LS	1.00	($3,830.60)	($3,830.60)			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				**$0.00**			
		Anchor, Contingency, Unforeseen Condition, RFI 055 Demolition of Water Fountain							
22-220000.000		Plumbing	LS	1.00	$13,853.00	$13,853.00			
99-991090.000	PCO 108; RFI 055; FB-005	Transfer Funds from Construction Contingency	LS	1.00	($13,853.00)	($13,853.00)	0	Conditions not normally anticipated	This change order is intended to document additional work resulting from unforeseen existing conditions encountered during demolition associated with Field Bulletin 005. The demolition of an existing water fountain to accommodate a new hallway revealed unanticipated utilities, which obstructed the required egress pathway and were not identified in the construction plans. In response to RFI 055 and subsequent direction, the scope was expanded to include investigation and rerouting of these utilities, to facilitate the new opening. These efforts required additional demolition, piping modifications, and restoration beyond the original scope of work. Transfer from Construction Contingency
		CMAR Costs							
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		GM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				**$0.00**			
		GMP Contingency Draw, Valiant, Field Instructions, FI-001, Pre-GMP							
14-149100.000		Facility Chute	LS	1.00	$2,200.00	$2,200.00			
99-991090.000		Transfer Funds from Construction Contingency	LS	1.00	($2,200.00)	($2,200.00)			
	PCO 112R; FI-001	CMAR Costs					0	Omission / recommended and / or required in project	This change order is a drawdown against the Construction Contingency and addresses omitted scope from the original contract related to a pre-bid RFI that did not carry a hold within the GMP. The change specifically covers Field Instruction 01, which requires the addition of one 2-cubic yard dumpster in the Trash & Recycling Room. The scope includes furnishing and installation of the dumpster container by the designated trade partner and is necessary to meet project requirements for waste management. Transfer from Construction Contingency
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		GM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				**$0.00**			
		Contingency Draw, Door Systems of FL, OH Door, Buy-Out							
08-083000.000		Specialty Doors and Frames	LS	1.00	$10,000.00	$10,000.00			
99-991090.000		Construction Contingency	LS	1.00	($10,000.00)	($10,000.00)			
	PCO 114R	CMAR Costs					0	Omission / recommended and / or required in project	This change order covers the furnishing and installation of one additional overhead door, including its associated electrical operator. The overhead door, located at the Concessions Inspection Area, was not included in the original contract scope and was later identified as a buy-out omission. This change order adds an additional door to ensure a complete and fully operational installation in accordance with the project requirements. Transfer from Construction Contingency
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		GM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				**$0.00**			
		Applegate, F&I Bird Netting, Elite Termination of Contract							
10-108000.000		Other Specialties (Transfer Funds from Elite Bird Commitment)	LS	1.00	($78,396.00)	($78,396.00)			
99-991090.000		Construction Contingency (Fund Contingency from Elite Bird Commitment)	LS	1.00	$78,396.00	$78,396.00			
09-092000.000		Plaster and Gypsum Board (Furnish and install Bird Netting & FB-004)	LS	1.00	$219,400.00	$219,400.00			
99-991090.000	PCO 122; FB-022	Construction Contingency (Funds for Applegate furnish and install)	LS	1.00	($219,400.00)	($219,400.00)	0	Contract Adjustment	This change order addresses the reassignment of the bird netting scope and is presented in two parts. The first part covers the termination of a subcontractor, who was originally contracted to furnish and install the bird netting scope per the contract documents, excluding Field Bulletin 004. Their contract value along with remaining buyout funds previously moved under approved PCO 011, will be transferred to Construction Contingency following their request to terminate from the project. The second part includes approval to contract another subcontractor to furnish and install the complete bird netting scope associated with both the Base Contract and Field Bulletin 004. This work includes removal and replacement of bird netting at Concourse B in specified areas. Transfer from Construction Contingency
		CMAR Costs							
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		GM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				**$0.00**			

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

EXHIBIT 1 CHANGE ORDER NO 06: SUMMARY

ITEM #	Ref Doc	DESCRIPTION	COST UNIT	QTY	UNIT COST	AMOUNT	DAYS	CODE	SUMMARY EXPLANATION
		GMP Allowance Draw, Applegate, RFI 222: low parapet into metal panel termination							
99-992000.000		Plaster and Gypsum Board	LS	1.00	$1,468.00	$1,468.00			This change order documents the contractor's request for additional compensation to complete low parapet framing and sheathing at the metal panel interface to provide proper system termination. The contract documents did not include a detail for terminating the low parapet walls into the exterior parapet surround, resulting in the issuance of RFI 222 and RFI 222.1. Design team responses clarified the required condition and introduced additional scope to the framing subcontractor that was not included in the original contract. The added work includes installation of additional framing, sheathing, and extension of roofing behind the metal panels to achieve proper termination.
99-992000.010		Plaster and Gypsum Board (GMP Hold)	LS	1.00	($1,468.00)	($1,468.00)			
	PCO 124; RFI 222; RFI 222.1	CMAR Costs					0	Omission / recommended and / or required in project	
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				**$0.00**			Transfer from GMP Hold
		Atlas Apex, Roofing Permit Fee Reimbursement							
07-074000.000		Roofing and Siding Panels and Siding Panels	LS	1.00	$12,253.62	$12,253.62			This change order documents the contractor's request to transfer funds from the Owner Contingency to reimburse the roofing subcontractor for building permit fees. Per the contract documents, the contractor and its trade partners exclude all costs associated with permit fees; however, the roofing subcontractor paid for multiple permits on the project, including roofing, electrical, mechanical, plumbing, and telecommunications. These costs were incurred on behalf of the Palm Beach County Department of Airports and fall outside the contractual scope, therefore reimbursement is required as an additional project cost.
99-991010.000		Owner's Contingency	LS	1.00	($12,866.30)	($12,866.30)			
	PCO 126	CMAR Costs					0	Contract Adjustment	
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$612.68	$612.68			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				**$0.00**			Transfer from Owners' Contingency
		TSI Holdroom Carpet (CPT-2) Color Change							
09-096800.000		Carpeting	LS	1.00	$31,487.00	$31,487.00			This change order documents the revision to the base contract requirement for carpet tile in the holdroom areas. Although Field Bulletin 019 did not explicitly call out a color change, the updated finish schedule reflected the revision. Per direction from the design team and the Department of Airports (DOA), this change order includes the cost associated with restocking the originally specified material and procuring the carpet tile in the newly directed color to meet updated project requirements.
99-991010.000		Owner's Contingency	LS	1.00	($33,061.35)	($33,061.35)			
	PCO 132R; Submittal 096813-2; FB-019	CMAR Costs					0		
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$1,574.35	$1,574.35			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			Transfer from Owners' Contingency
		Subtotal				**$0.00**			
		GMP Hold Draw, Farmer & Irwin, Added Fire Protection Heads per RS&H							
21-210000.000		Fire Suppression	LS	1.00	$4,974.00	$4,974.00			This change order documents additional work to furnish and install fire protection sprinkler heads at the lower level exterior areas. The original contract did not include sprinkler coverage outside the Operations Work Area, Concessions, Transformer Room, and Trash Recycling Room. Following submittal review and design team comments, added coverage in these locations was required. This change order captures the additional material and labor necessary to complete the revised sprinkler installation.
21-210000.020		Fire Suppression (GMP Hold)	LS	1.00	($4,974.00)	($4,974.00)			
	PCO 133; Submittal 21 00 00-4.0	CMAR Costs					0	Omission / recommended and / or required in project	
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				**$0.00**			Transfer from GMP Hold
		ThermaSeal, Back-Charge to TWS, Fireproofing Touch-up at CMU Clips							
07-078100.000		Applied Fireproofing	LS	1.00	$10,848.21	$10,848.21			This change order documents a back-charge to the structural steel subcontractor from the fireproofing trade for required comeback and touch-up fireproofing work in the lower level area. The work was required due to the late installation of CMU clips furnished and installed by the structural steel subcontractor, which resulted in the removal of the previously applied fireproofing. This change order includes only the corrective work attributable to structural steel subcontractor's scope and excludes other fireproofing repairs performed by others on the project.
05-051000.000		Structural Metal Framing	LS	1.00	($10,848.21)	($10,848.21)			
	PCO 139	CMAR Costs					0	Contract Adjustments	
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				**$0.00**			
		Internal GMP Hold Draw, Lidberg Surveying, Increase Commitment							
01-010100.040		Surveying Services Transfer Funds from GMP Hold)	LS	1.00	($45,000.00)	($45,000.00)			This change order documents the transfer of funds from the approved GMP Holds to commitments within General Requirements in support of ongoing project surveying services. The change order increases the commitment to the surveying subcontractor. This change order formalizes the additional commitment required to align funding with actual surveying costs incurred to date.
01-010100.040		Surveying Services	LS	1.00	$45,000.00	$45,000.00			
	PCO 141	CMAR Costs					0	Contract Adjustments	
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				**$0.00**			Transfer from GMP Hold
		Internal GMP Hold Draw, Pacifica Eng, Increase Commitment							
01-010100.050		Consulting Services (Testing Laboratory)	LS	1.00	$25,000.00	$25,000.00			This change order documents the transfer of funds from approved GMP Holds to Commitment within General Requirements and increases the commitment to the testing laboratory for project testing services for both Phase 1 and Phase 2. This change order formalizes the funding adjustment and updated commitment to reflect the completed and ongoing testing services.
01-010100.050		Consulting Services (Transfer from GMP Hold)	LS	1.00	($25,000.00)	($25,000.00)			
	PCO 142	CMAR Costs					0	Contract Adjustments	
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				**$0.00**			Transfer from GMP Hold
		Total Change Order No. 06				**$0.00**	**0**		

	LEGEND
	Error
$0.00	Omission / recommended and / or required in project
$0.00	Other Agency
$0.00	Department of Airports
$0.00	Conditions not normally anticipated or encountered in construction
$0.00	Quantity Underruns, contract adjustments
$0.00	Total Change Order #06

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
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
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 - 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, 118	20						$0.00	$0.00	$116,281,959.00	Approved 03/27/2026	
	0.00%	CO 5-PCO 96 Arconas Furniture Direct Buy	0						-$1,701,597.37	-$1,701,597.37	$114,580,361.63	Approved 05/15/2026	
	0.00%	CO 6-PCO 48, 53, 73, 105, 106, 108, 112, 114, 122, 124, 128, 132, 133, 139, 141, 142	0						$0.00	$0.00	$114,580,361.63		
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**		

SUFFOLK

February 02, 2025

Via e-Mail to: lbebbe@pbia.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
Anothy Fiorito, Sr. Project Manager, Suffolk
Illeana Andrade-Delegato, PBI

SUFFOLK

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.

RS&H

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

O 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.

EBIX

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 :

EBIX

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 :

Docusign Envelope ID: 66292D85-7614-8639-83CA-8D93D8AE4855

CHANGE ORDER

☐	Owner Initiate	☒	Quantity Overruns/Underruns
☒	Differing Site Conditions	☒	Request By Another Agency/Outside Party
☐	Zoning/Code/Ordinance Changes	☐	A. Reimbursable ☐ B. Non-Reimbursable
☒	Errors/Omissions/In Design	☐	Other

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

CHANGE ORDER NO: **Seven (07)**
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) Proposed Change Order (PCOs) 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. There is no change in time.

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	**($304,198.37)**
The GMP prior to this Change Order	**$114,580,361.63**
The GMP will be increased/decreased by this Change Order	**$0.00**
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 DocuSigned by: A Jackson 853405253A57A484
Date: 7/13/2026

Suffolk Construction Company
Contractor
426 Clematis Street
West Palm Beach, FL 33401
Name and Title: **Thomas Thrasher, General Manager**
Signature Signed by: Thomas A Thrasher 847D2F11F4B8447
Date: 7/13/2026

PBC Bd Of County Commissioners
Owners
PO Box 21229
West Palm Beach, Fl 33416-1229
Name and Title: **Laura Beebe, Director of Airports**
Signature Laura Beebe
Date: 7/22/26

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

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-2025-0189; NTP 2/17/2025

EXHIBIT 1 CHANGE ORDER NO 07: SUMMARY

ITEM #	Ref Doc	DESCRIPTION	UNIT	QTY	COST UNIT COST	AMOUNT	DAYS	CODE	SUMMARY EXPLANATION
Existing Pay Items									
		DH Pace, Field Bulletin, FB-002 DFH Changes Only							
08-081000.000		Doors and Frames	LS	1.00	$13,682.69	$13,682.69			This change order is issued to incorporate revisions to the doors, frames, and hardware packages associated with Field Bulletin No. 02 issued by the engineer of record. The revisions were required due to building permit changes adding a two (2) hour rated wall at the first-floor elevator, creating a new hallway space and requiring new door openings for egress and access. This adjustment covers the furnishing and installation of the required doors, frames, and hardware assemblies by the door installation subcontractor.
99-991010.000		Transfer Funds from Owner's Contingency	LS	1.00	($14,366.82)	($14,366.82)			
	PCO 018.2; FB-002	CMAR Costs					0	Other Agency	
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$684.13	$684.13			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			Transfer from Owner's Contingency
		Subtotal				**$0.00**			
		GMP Allowance Draw, Anchor, Furnish and Install Water Fountain and Cane Detection							
22-220000.000		Plumbing	LS	1.00	$18,482.00	$18,482.00			This change order documents additional plumbing work associated with the demolition and installation of a new bi-level water fountain and cane detector apron system at Level 2, Area C. The added scope includes demolition, rough-in modifications, plumbing tie-ins, furnishing and installation of the water fountain, and installation of cane detector aprons. These modifications resulted in added costs to the plumbing trade partner, which are fully offset through a GMP Allowance transfer.
22-220000.910		Plumbing GMP Allowance	LS	1.00	($18,482.00)	($18,482.00)			
	PCO 064R	CMAR Costs					0	Contract Adjustments	
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			Transfer from GMP Hold
		Subtotal				**$0.00**			
		Base Contract Deduction, Reliable, Incomplete As-Builts Scope of Work, Phase 1 Only							
31-316000.000		Special Foundations and Load-Bearing Elements	LS	1.00	($12,000.00)	($12,000.00)			This change order documents a deductive change for Phase 1 only related to survey and as-built scope of work that was included in contractor testing laboratory's original contract but not performed. Per the testing laboratory survey and layout work from benchmark was included within their contracted scope; however, the testing laboratory did not complete the Phase 1 as-built portion of this work. In lieu of the testing laboratory performing this scope, the contractor engaged a surveying subcontractor directly to complete the required services. This change order deducts the unused Phase 1 as-built scope from the testing laboratory contract, with the associated funds transferred to the Construction Contingency.
99-991090.000		Construction Contingency	LS	1.00	$12,000.00	$12,000.00			
	PCO 069	CMAR Costs					0	Contract Adjustments	
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			Transfer to Construction Contingency
		Subtotal				**$0.00**			
		Anchor Davco G&S Plumbing and Electrical Conduit Coordination with PCC Elevations							
26-260000.000		Electrical	LS	1.00	$11,391.00	$11,391.00			This change order is intended to document a no-cost coordination change related to underground plumbing pipes and electrical conduits conflicting with the elevation of the Portland Cement Concrete (PCC). The underground MEP work was installed without accounting for the PCC elevation, and the conflict was discovered after the electrical conduits had already been installed and backfilled and while plumbing connections to the existing system were underway. Per direction provided through RFIs 155 and 184, the plumbing pipes and electrical conduits were required to be lowered and rerouted to avoid conflicts with the PCC and spread footing elevations. In lieu of modifying the PCC design, the contractor performed excavation, removal, lowering, and rerouting of the affected underground plumbing piping and electrical feeder conduits within the impacted B7 area. This change order documents the associated trade coordination work and transfers funds from existing contingency, allowance, and hold accounts, resulting in no net change to the contract value.
31-310000.000		Earthwork	LS	1.00	$1,866.72	$1,866.72			
22-220000.000		Plumbing	LS	1.00	$14,393.00	$14,393.00			
22-220000.900		Plumbing (Transfer GMP Hold)	LS	1.00	($2,276.00)	($2,276.00)			
22-220000.930	PCO 072; RFI 155; RFI 184	Plumbing (Transfer GMP Allowance)	LS	1.00	($4,989.00)	($4,989.00)	0	Contract Adjustments	
99-991090.000		Construction Contingency	LS	1.00	($20,405.72)	($20,405.72)			
		CMAR Costs							
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			Transfer from Construction Contingency
		Subtotal				**$0.00**			
		Contingency Draw, Smith Building, Flowable Fill at Electrical Conduits							
03-030000.000		Concrete	LS	1.00	$13,378.71	$13,378.71			This change order is intended to document a Construction Contingency draw related to furnishing and installing flowable fill concrete within the Lower-Level Electrical Room. Due to the density and proximity of underground conduits, traditional soil compaction was determined by the engineer of record and electrical consultant to be impractical, and flowable fill was approved as an alternative backfill solution. This change order documents the associated scope revisions and contingency transfer related to the approved backfill modification.
26-260000.000		Electrical	LS	1.00	($3,721.00)	($3,721.00)			
99-991090.000		Transfer from Contruction Contingency	LS	1.00	($19,140.60)	($19,140.60)			
	PCO 082R	CMAR Costs					0	Conditions not normally anticipated	
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$482.89	$482.89			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			Transfer from Construction Contingency
		Subtotal				**$0.00**			
		Homestead, Scope Removal, Install of Hurricane Tie Downs and Bollards							
32-320000.000		Exterior Improvements	LS	1.00	($17,000.00)	($17,000.00)			This change order covers the removal of duplicated scope associated with the installation of hurricane tie downs and bollards in Phase 1 and Phase 2. The original contract documents indicated this work was included in the concrete subcontractors exhibits, resulting in a double-carried scope. The work has since been completed by one concrete subcontractor, confirming that the other concrete subcontractor's scope was redundant. This change order removes the duplicated work and credits the associated value based on the Schedule of Values, with funds transferred to Construction Contingency.
99-991090.000		Construction Contingency	LS	1.00	$17,000.00	$17,000.00			
	PCO 093	CMAR Costs					0	Contract Adjustments	
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			Transfer to Construction Contingency
		Subtotal				**$0.00**			
		GMP Hold Draw, Liberty, Increase Commitment							
01-014100.680		Temporary Hoists - Loading Platform	LS	1.00	($31,035.00)	($31,035.00)			This change order addresses the extended rental commitment required to support ongoing construction activities above newly installed PCC. PCO 065 previously established an initial three-month rental commitment beginning in September 2025. Additional durations were required to accommodate continuing project needs and maintain protection of PCC joints while allowing safe access for other trades. The first part of this change order includes an additional 32 months of rental including associated taxes and OH&P. The second part includes an additional 12 months of rental under similar cost components.
01-016100.630		Temporary Hoists - Noise Barriers	LS	1.00	($20,000.00)	($20,000.00)			
01-016100.650		Temporary Fencing	LS	1.00	($20,811.50)	($20,811.50)			
01-013100.025		Field Office Cleaning	LS	1.00	$112,992.00	$112,992.00			
01-013100.025	PCO 104	Field Office Cleaning	LS	1.00	$71,561.16	$71,561.16	0	Contract Adjustment	
99-991090.000		Construction Contingency	LS	1.00	($112,706.66)	($112,706.66)			
		CMAR Costs							
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			Transfer from Construction Contingency
		Subtotal				**$0.00**			
		Additional Non-Rated Top of CMU Sealant at Level 01							
0-078100.000		Applied Fireproofing	LS	1.00	$21,792.12	$21,792.12			This change order is a request for additional compensation to furnish and install non-rated acoustical joint sealant at the top of CMU walls at Level 1. The contract documents only included 1,764 linear feet of fire-rated joint firestopping at CMU head-of-wall joints and did not account for the required non-rated acoustical/smoke sealant, resulting in a scope gap identified during the buyout process. The contractor directed the fireproofing subcontractor to proceed with installation of the remaining 1,616 linear feet of non-rated CMU head-of-wall joints.
99-991090.000		Construction Contingency	LS	1.00	($21,792.12)	($21,792.12)			
	PCO 113; Submittal 07 8443-8.1	CMAR Costs					0	Contract Adjustment	The additional work includes furnishing and installation of acoustical/smoke sealant to complete the required wall joint assemblies.
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			Transfer from Construction Contingency
		Subtotal				**$0.00**			
		Supersede Approved PCO 025, Back-charge, Gate B7 Fix for the Pier							
31-310000.000		Earthwork	LS	1.00	$3,687.86	$3,687.86			This change order updates the total value of the back-charge to the earthwork subcontractor for demolition work associated with the Gate B7 Pier. The adjustment reflects revised costs based on an updated proposal from concrete subcontractor, which was reduced following negotiations between the trade partners. It also reverses portions of a previously approved back-charge under PCO 025 related to the Gate B7 pier line work. The cost of furnishing new anchor bolts will be covered through a transfer from construction contingency. Additionally, the concrete subcontractor proposal was revised to reduce labor hours and equipment requirements, resulting in a lower overall back-charge.
31-310000.000		Earthwork	LS	1.00	$19,052.01	$19,052.01			
31-310000.000		Earthwork	LS	1.00	$13,862.93	$13,862.93			
31-316000.000		Special Foundations and Load-Bearing Elements	LS	1.00	($13,862.93)	($13,862.93)			
31-316000.000		XFER from Construction Contingency (reverse PCO 25)	LS	1.00	($19,052.01)	($19,052.01)			
99-991090.000	PCO 130R, PCO 025	XFER from Construction Consigency (PCO 025 Furnish Anchor Bolts)	LS	1.00	($3,687.86)	($3,687.86)	0	Contract Adjustment	
		CMAR Costs							
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			Transfer from Construction Contingency
		Subtotal				**$0.00**			

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-2025-0188; NTP 2/17/2025

ITEM #	Ref Doc	DESCRIPTION	EXHIBIT 1 CHANGE ORDER NO 07: SUMMARY COST UNIT	QTY	UNIT COST	AMOUNT	DAYS	CODE	SUMMARY EXPLANATION
		SEC, Buy-Out, Div 04 Anchored Stone Masonry Veneer							
03-030000.080		Concrete - HOLD, Concrete, Herpel, Pre-Cast Material	LS	1.00	($25,000.00)	($25,000.00)			This change order incorporates specifications for Anchored Stone Masonry Veneer for the Gate Portal areas, which was originally included within the Guaranteed Maximum Price (GMP) but not executed under the initial Masonry subcontract. Per project requirements, the masonry subcontractor will furnish and install the Anchored Stone Masonry Veneer in accordance with the contract documents and project specifications. Due to the specialized nature of the work, this scope is being assigned through a dedicated subcontractor change to ensure proper coordination and execution consistent with the design intent.
03-030000.070		Concrete - HOLD, Concrete, Twinstone Labor Install	LS	1.00	($50,000.00)	($50,000.00)			
06-064000.000		Architectural Woodwork	LS	1.00	$123,114.00	$123,114.00			
99-991010.000	PCO 131R	XFER from Construction Contingency	LS	1.00	($48,114.00)	($48,114.00)	0	Contract Adjustment	
		CMAR Costs							
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			Transfer from Construction Contingency
		Subtotal				**$0.00**			
		GMP Hold Draw, Kone, Storage Fees for Elevator, February 2026							
14-142000.000		Elevators	LS	1.00	$1,800.00	$1,800.00			This change order incorporates storage fees incurred for the completed fabricated elevator due to the project site not being ready to receive delivery. The original contract with the elevator subcontractor did not include provisions for storage of fabricated materials. After providing two weeks of storage at no cost in January 2026, the elevator subcontractor incurred an additional three weeks of storage in February 2026 because site conditions prevented delivery and installation as originally scheduled. This change order captures the additional storage costs required to maintain the completed elevator until the project site was ready to accept delivery, with the cost offset through a transfer from the Elevator GMP Hold.
14-142000.030	PCO 134	Elevator HOLD, Elevator,Cap Protection	LS	1.00	($1,800.00)	($1,800.00)	0	Conditions not normally anticipated	
		CMAR Costs							
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			Transfer from GMP Hold
		Subtotal				**$0.00**			
		Kone, Backcharge to Smith: Damage to Elevator Frame							
03-030000.000		Concrete	LS	1.00	($3,506.92)	($3,506.92)			This change order documents the transfer of funds associated with the replacement of a damaged Level 1 elevator entrance frame. The damage occurred during elevator entrance block infill work performed by the masonry subcontractor under the concrete and masonry subcontract scope. The change order reallocates funds from the concrete subcontract through the Construction Contingency account to support elevator subcontractor's replacement work. This change order formalizes the funding transfer required to align project costs with the completed elevator entrance frame replacement.
14-142000.000		Elevators	LS	1.00	$3,506.92	$3,506.92			
		Transfer to Construction Contingency	LS	1.00	($3,506.92)	($3,506.92)			
		Transfer from Contingency	LS	1.00	$3,506.92	$3,506.92			
	PCO 153	CMAR Costs					0	Contract Adjustment	
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			Transfer from Construction Contingency
		Subtotal				**$0.00**			
		Backcharge to JJ Caulking due to late install of insulation							
31-310000.000		Earthwork	LS	1.00	$1,815.06	$1,815.06			This change order documents costs associated with impacts resulting from the late installation of exterior stem wall insulation at the mechanical room. Per the project schedule, insulation installation was required prior to structural steel erection; however, the insulation subcontractor was unable to complete the work as scheduled due to delivery of incorrect materials by their vendor, requiring reordering and causing delay. To mitigate impacts to the critical path and maintain the steel erection schedule, the contractor directed other trades to implement temporary measures, including backfilling around the stem walls prior to insulation installation. The change order includes costs associated with the resulting double handling of earthwork materials required to facilitate insulation installation after steel erection.
07-071000.000		Dampproofing and Waterproofing	LS	1.00	($1,815.06)	($1,815.06)	0	Conditions not normally anticipated or encountered in construction	
	PCO 156	CMAR Costs							
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				**$0.00**			
		Applegate, RFI 296, Level 2 Electrical Room							
09-092000.000		Plaster and Gypsum Board	LS	1.00	$657.00	$657.00			This change order documents the remediation scope associated with the drywall subcontractor's proposed work in response to RFI 296 at the existing exterior wall within the Level 2 Electrical Room between Gridlines Q and Q.1. Based on the contract documents, a portion of the existing exterior wall was to remain in place; however, structural requirements necessitated installation of a new steel member onto the existing steel framing, requiring demolition of a section of wall to accommodate the work. RFI 296 clarified the required remediation scope, while additional framing and gypsum board infill was required to restore wall conditions to match existing finishes.
99-991010.000	PCO 158, RFI 296	Transfer from Owner's Contingency	LS	1.00	($689.85)	($689.85)	0	Conditions not normally anticipated or encountered in construction	
		CMAR Costs							
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$32.85	$32.85			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			Transfer from Owner's Contingency
		Subtotal				**$0.00**			
		Total Change Order No. 07				**$0.00**	**0**		

	LEGEND
	Liner
$0.00	Omission / recommended and / or required in project
$0.00	Other Agency
$0.00	Department of Airports
$0.00	Conditions not normally anticipated or encountered in construction
$0.00	Quantity Underruns, contract adjustments
$0.00	Total Change Order #07

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
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/WO 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 - 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, 118	20						$0.00	$0.00	$116,281,959.00	Approved 03/27/2026	
	0.00%	CO 5-PCO 96 Arconas Furniture Direct Buy	0						-$1,701,597.37	-$1,701,597.37	$114,580,361.63	Approved 05/15/2026	
	0.00%	CO 6-PCO 48, 53, 73, 105, 106, 108, 112, 114, 122, 124, 128, 132, 133, 139, 141, 142	0						$0.00	$0.00	$114,580,361.63	Approved 06/15/2026	
	0.00%	CO 7-PCO 18.2, 64R, 69, 72, 82, 93, 104, 113, 130R, 131R, 134, 153, 156, 158	0						$0.00	$0.00	$114,580,361.63		
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		

SUFFOLK

February 02, 2025

Via e-Mail to: [redacted]
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
Anothy Fiorito, Sr. Project Manager, Suffolk
Illeana Andrade-Delegato, PBI

SUFFOLK

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.

RS&H

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

O 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.

EBIX

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 :

EBIX

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 :

Docusign Envelope ID: C09ECCBF-53FE-8FF7-8106-7CC5E12212EB

CHANGE ORDER

- ☒ Owner Initiate
- ☒ Differing Site Conditions
- ☐ Zoning/Code/Ordinance Changes
- ☒ Errors/Omissions/In Design
- ☒ Quantity Overruns/Underruns
- ☐ Request By Another Agency/Outside Party
- ☐ A. Reimbursable ☐ B. Non-Reimbursable
- ☐ Other

PROJECT: **Concourse B Expansion at President Donald J. Trump International Airport (DJT) WO SCC-03 Package 2B**

CHANGE ORDER NO: **Eight (08)**
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 twenty-nine (29) Proposed Change Order (PCOs) 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. There is no change in time.

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 ..... **($304,198.37)**
The GMP prior to this Change Order **$114,580,361.63**
The GMP will be increased/decreased by this Change Order **$0.00**
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:

Suffolk Construction Company
Contractor
426 Clematis Street
West Palm Beach, FL 33401
Name and Title: **Thomas Thrasher, General Manager**
Signature Signed by: Thomas A Thrasher 39298BDF899941D...
Date: 8/19/2026

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: 8-20-26

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

PROJECT INFORMATION

AIRPORT: PRESIDENT DONALD J. TRUMP INTERNATIONAL AIRPORT (DJT)
PROJECT: PB 26-11 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-2025-0106; NTP 2/17/2025

EXHIBIT 1 CHANGE ORDER NO 08: SUMMARY

ITEM #	Ref Doc	DESCRIPTION	UNIT	QTY	COST UNIT COST	COST AMOUNT	DAYS	CODE	SUMMARY EXPLANATION
Existing Pay Items									
		DH Plate, Field Bulletin, FB-005 AA Lower Level Changes							
08-081000.000	PCO 018R; FB-005;PCO 012; TIA 003	Doors and Frames	LS	1.00	$22,880.34	$22,880.34	0	Contract Adjustments	This change order is issued to incorporate revisions to the doors, frames, and hardware scope associated with Field Bulletin (FB) No. 05 for the American Airlines space. The revisions were required to establish code-required egress paths during construction in an area not included in the original contract documents and include the furnishing and installation of new doors, frames, and hardware at designated openings. Following the replacement of the original Door, Frames, and Hardware (DFHW) subcontractor, the revised pricing was reconciled against previously approved funding.
99-991010.000		Transfer Owner's Contingency	LS	1.00	($5,965.77)	($5,965.77)			
08-081000.000		Doors and Frames (PCO 012, TIA 003)	LS	1.00	($17,198.65)	($17,198.65)			
		CMAR Costs							
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$284.08	$284.08			Transfer from Owner's Contingency
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				**$0.00**			
		Field Bulletin, FB-011, TVR Responses & Misc. Updates, Architectural							
09-092000.000	PCO 022; FB-011	Plaster and Gypsum Board	LS	1.00	$41,230.00	$41,230.00	0	Omission / recommended and / or required in project	This change order is issued to incorporate miscellaneous design coordination and document revisions associated with FB No. 011; issued to address design changes. The revisions primarily addressed architectural scope updates across multiple trades, including framing and drywall, metal panels, specialties, and related clarifications. The work includes the addition of soffit and header framing at the second-floor perimeter, supplemental waterproofing and airvapor barrier requirements around the curtainwall perimeter, and the furnishing and installation of recessed paper towel and seat cover dispensers in designated nursing and companion care rooms.
07-074200.000		Wall Panels	LS	1.00	$21,470.27	$21,470.27			
10-102800.000		Toilet, Bath, and Laundry Accessories	LS	1.00	$788.23	$788.23			
99-991010.000		Transfer Owner's Contingency	LS	1.00	($66,662.93)	($66,662.93)			
		CMAR Costs							
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$3,174.43	$3,174.43			Transfer From Owner Contingency
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				**$0.00**			
		Field Bulletin, FB-017 Added Pavement Markings							
32-321000.000	PCO 031R; FB-017	Bases, Ballasts, and Paving	LS	1.00	$7,061.20	$7,061.20	0	Omission / recommended and / or required in project	This change order is issued to incorporate revisions for FB No. 017 for added pavement markings required to support airfield operational improvements. The revisions include the addition of pavement markings for new bogie boxes at Gates B3 and B5, demolition markings for Gate B5 bogie box, and fire hydrant markings associated with the new fire hydrant installed under FB No. 06. The work also includes updates to the corresponding pavement marking plans, point marking tables, and detail sheets to reflect these modifications. The change order is based on subcontract unit pricing for pavement marking additions.
99-991010.000		Transfer Owner Contingency	LS	1.00	($7,061.20)	($7,061.20)			
		CMAR Costs							
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			Transfer From Owner Contingency
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				**$0.00**			
		GMP Hold Draw, Daveo, Lightning Protection Shop Drawing Review, Added Scope							
26-260000.000	PCO 046R2;Submittal 26 41 00-2	Electrical	LS	1.00	$14,445.00	$14,445.00	0	Contract Adjustments	This change order is issued to incorporate revised grounding scope associated with Submittal 26 41 00-2 for the electrical lightning protection system. The revisions address review comments that expanded the original contract requirements and include additional grounding at the roof hatch, chilled water areas, PBBs/walkways, and elevator, along with revised shop drawings, permitting documentation, engineering, and equipment support. Following reconciliation of electrical subcontractor pricing, supporting documentation, and revised markups.
26-260000.050		Transfer GMP Hold	LS	1.00	($14,445.00)	($14,445.00)			
		CMAR Costs							
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			Transfer from GMP Hold
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				**$0.00**			
		FB-019 PC Air, Roof Framing, 99 Market, HVAC, Cameras, Projectors R1							
06-064000.000	PCO 047R; FB-019	Architectural Woodwork	LS	1.00	($2,780.00)	($2,780.00)	0	Contract Adjustments	This change order is issued to incorporate the credits and associated scope revisions resulting from the removal of the Gate B9 Concession fit-out as directed by FB 019. The revisions include deductive changes to architectural, electrical, acoustical ceiling, and millwork work, along with minor modifications to communications, security, HVAC, fire protection, and owner-furnished equipment necessary to support the revised design and maintain Phase 1 life safety turnover. The overall change order is a net credit, with all available funds returned to the Construction Contingency.
09-095100.000		Acoustical Ceilings	LS	1.00	($23,223.94)	($23,223.94)			
34-341000.050		Guideways/Railways - Hold #5	LS	1.00	$14,744.00	$14,744.00			
26-260000.000		Electrical	LS	1.00	($9,600.00)	($9,600.00)			
21-210000.000		Fire Suppression	LS	1.00	$1,327.00	$1,327.00			
99-991000.000		Transfer Construction Contingency	LS	1.00	$19,532.94	$19,532.94			
		CMAR Costs							
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			Transfer to Construction Contingency
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				**$0.00**			
		Contingency Draw, Furnish and Install Exterior Facade Mockup							
03-030000.000	PCO 058R2	Concrete	LS	1.00	$8,984.12	$8,984.12	0	Contract Adjustments	This change order documents the cost of building a project-specific exterior façade mock-up required to support the construction and approval process. In accordance with direction provided by the Engineer of Record (EOR), the contractor constructed the mock-up as required. This change order captures the additional costs associated with preparing the necessary drawings, procuring materials, and providing the framing and related subcontractor work required to fabricate and install the mock-up.
07-074200.000		Wall Panels	LS	1.00	$20,894.85	$20,894.85			
07-074200.000		Wall Panels	LS	1.00	$22,731.40	$22,731.40			
09-092000.000		Plaster and Gypsum Board	LS	1.00	$4,800.00	$4,800.00			
99-991000.000		Transfer Construction Contingency	LS	1.00	($57,410.37)	($57,410.37)			
		CMAR Costs							
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			Transfer from Construction Contingency
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				**$0.00**			
		Field Bulletin, FB-021 Owner and Vendor Requested Revisions and RFI Revisions							
09-095100.000	PCO 062; FB-021	Acoustical Ceilings	LS	1.00	$11,081.73	$11,081.73	0	Omission / recommended and / or required in project	This change order documents revisions associated with FB No. 021 which included replacement of acoustical ceiling tiles in the Department of Airport (DOA) office areas, modifications to the fire suppression system, revisions to architectural column features and gate counters, and relocation and installation of lightning annunciator assemblies. The original contract required replacement of the ceiling grid while retaining existing ceiling tiles. The updated scope required installation of new ceiling tiles along with coordination of fire suppression and lighting systems. Additional work included furnishing and installing new gate counters and inserts at Gates B9 and B10, structural steel modifications to relocate an existing lightning annunciator post, and installation of a new annunciator assembly at revised locations.
21-210000.000		Fire Suppression	LS	1.00	$16,878.00	$16,878.00			
06-064000.000		Architectural Woodwork	LS	1.00	$55,233.00	$55,233.00			
06-064000.000		Architectural Woodwork	LS	1.00	($138,323.00)	($138,323.00)			
07-074200.000		Wall Panels	LS	1.00	$6,854.00	$6,854.00			
07-074200.000		Wall Panels	LS	1.00	$9,515.00	$9,515.00			
99-991090.000		Transfer Construction Contingency	LS	1.00	$36,761.27	$36,761.27			
		CMAR Costs							
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			Transfer from Construction Contingency
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				**$0.00**			
		GMP Hold Draw, TWS Crane Upsize							
05-050100.000	PCO 065R	Structural Metal Framing	LS	1.00	$99,949.00	$99,949.00	0	Conditions not normally anticipated or encountered in construction	This change order addresses the required upsizing of the structural steel erection crane from 100 tons to 275 tons due to schedule impacts resulting from previously approved steel shop drawing review delays (TA 004/PCO 039). Because site paving at Gate B7 were contractual milestones, the original crane setup location became unavailable, requiring a larger crane capable of completing the work from another location. The change order covers the additional crane costs while offsetting savings from eliminating one crane setup.
05-050100.040		Structural Metal Framing (Safety Railing)	LS	1.00	($73,375.00)	($73,375.00)			
05-050100.050		Structural Metal Framing (Steel Bollard)	LS	1.00	($26,574.00)	($26,574.00)			
		CMAR Costs							
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			Transfer from GMP Hold
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				**$0.00**			

PROJECT INFORMATION
AIRPORT: PRESIDENT DONALD J. TRUMP INTERNATIONAL AIRPORT (DJT)
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

EXHIBIT 1 CHANGE ORDER NO 08: SUMMARY

ITEM #	Ref Doc	DESCRIPTION	UNIT	QTY	COST UNIT COST	COST AMOUNT	DAYS	CODE	SUMMARY EXPLANATION
		Davco, Applegate, Lower Level Locker Room, Electrical Scope, RFI 207							
26-260000.000		Electrical	LS	1.00	$1,554.00	$1,554.00			This change order is to remove and modify existing wall, electrical, and data components to accommodate the installation of new lockers in the American Airlines Men's Locker Room, as directed by RFI 207. The additional work includes repairing and extending the existing walls to encapsulate structural columns, relocating the fire extinguisher cabinet, installing wood blocking for the lockers, removing and recessing existing power and data outlets, installing labeled blank cover plates, resulting in additional scope.
09-092000.000		Plaster and Gypsum Board	LS	1.00	$4,997.19	$4,997.19			
99-991090.000	PCO 092; RFI 207	Transfer Construction Contingency	LS	1.00	($6,551.19)	($6,551.19)	0	Conditions not normally anticipated or encountered in construction	Transfer from Construction Contingency
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				**$0.00**			
		Contingency Draw; MTD: Furnish & Install Concrete Sealer - Buy-Out							
09-099000.000		Painting and Coating	LS	1.00	$39,844.46	$39,844.46			This change order is to furnish and install concrete sealer on Levels 1 and 2, as required by the base contract documents. The concrete sealer scope was inadvertently omitted during the buyout process and was not carried by any other trade partner, resulting in additional scope. The additional work includes furnishing and installing concrete sealer in accordance with the contract documents.
99-991090.000		Transfer Construction Contingency	LS	1.00	($39,844.46)	($39,844.46)			
		CMAR Costs							
	PCO 099R2	General Liability Insurance	LS	1.00	$0.00	$0.00	0	Contract Adjustment	
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			Transfer from Construction Contingency
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				**$0.00**			
		Kone, Furnish and Install Rear Car Control Station per RFI 242							
14-142000.000		Elevators	LS	1.00	$17,515.89	$17,515.89			This change order provides for the elevator subcontractor to furnish and install an additional rear Car Operating Panel (COP) within the elevator cab. The base contract included one front car control station and card reader, with only a rear card reader provided at the rear door. Following RFI 242, a rear COP was requested to improve elevator operation and user convenience. Because elevator fabrication was near completion, the additional COP could not be incorporated during manufacturing and will instead be field installed.
99-991010.000		Transfer Construction Contingency	LS	1.00	($18,391.68)	($18,391.68)			
		CMAR Costs							
	PCO 101R2; RFI 242	General Liability Insurance	LS	1.00	$0.00	$0.00	0	Contract Adjustment	
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$875.79	$875.79			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			Transfer from Construction Contingency
		Subtotal				**$0.00**			
		GMP Hold Draw; Anchor, RFI 193 Existing AA Valve Dripping into Hallway CB-150 and CB-149							
22-220000.000		Plumbing	LS	1.00	$1,398.00	$1,398.00			This change order incorporates the cost for the mechanical subcontractor to repair a leaking valve in the American Airlines space that was allowing water to drip into Hallways CB-150 and CB-149. The leaking was identified in the field observation report and confirmed through RFI 193, which determined the repair was outside the original contract scope. The additional time-and-material work included investigating the leak, capping the existing leaking valve and associated piping, and abandoning the existing piping in place in accordance with the engineer's direction.
22-220000.020		Plumbing HOLD, Temp Rainleaders	LS	1.00	($1,398.00)	($1,398.00)			
		CMAR Costs							
	PCO 109; RFI 193	General Liability Insurance	LS	1.00	$0.00	$0.00	0	Conditions not normally anticipated or encountered in construction	Transfer from GMP Hold
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				**$0.00**			
		Therma Seal; RFI #180 Existing Fireproofing at underside of Level 2							
07-078100.000		Applied Fireproofing	LS	1.00	$54,893.42	$54,893.42			This change order documents additional labor and materials required to remediate the undersides of the existing Level 02 metal deck at two locations, as directed by RFI #180 and approved submittals. The work extends beyond the original contract requirements to address existing corrosion, deteriorated conditions, and updated code compliance requirements through pressure washing. This change order reflects no changes to scope or cost and formalizes the additional remediation work.
07-078100.000		Applied Fireproofing	LS	1.00	$94,793.93	$94,793.93			
99-991010.000		Transfer from Owner Contingency	LS	1.00	($157,171.72)	($157,171.72)			
		CMAR Costs							
	PCO 116R; RFI 180	General Liability Insurance	LS	1.00	$0.00	$0.00	0	Conditions not normally anticipated or encountered in construction	Transfer from Owner Contingency
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$7,484.37	$7,484.37			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				**$0.00**			
		Design Contingency, ISEC; RFI 046.1 Sensory Room Upholstery Finish Confirmation							
06-064000.000		Architectural Woodwork	LS	1.00	$7,999.00	$7,999.00			This change order documents costs associated with revisions to the Sensory Room bench resulting from RFI 046.1. The base contract drawings identified the bench location and dimensions but did not specify materials, upholstery, or cushion requirements; therefore, the GMP included a plastic laminate/MDF bench based on the available design. In response to RFI 046.1, the design was revised and included upgraded material incurring additional costs. This change order includes the subcontractor costs associated with the added scope, less credit for the originally assumed bench.
99-991010.000		Owner Contingency	LS	1.00	($8,398.95)	($8,398.95)			
		CMAR Costs							
	PCO 117R; RFI 046.1	General Liability Insurance	LS	1.00	$0.00	$0.00	0	Omission / recommended and / or required in project	Transfer from Owner Contingency
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$399.95	$399.95			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				**$0.00**			
		Therma Seal; RCO 011; RFI 251 HSS Steel Fireproofing Change at Gate Portals							
07-078100.000		Applied Fireproofing	LS	1.00	($16,128.92)	($16,128.92)			This change order documents the credit associated with the removal of the fireproofing scope at all Gate Portals resulting from RFI 251. The base contract required spray-applied cementitious fireproofing on the HSS steel and structural steel members supporting the exterior metal panel system. During coordination, it was determined that the required fireproofing thickness would interfere with the alignment of the exterior façade. Following review of RFI 251 and confirmation from the Authority Having Jurisdiction (AHJ), the fireproofing requirement was eliminated. This change order includes the subcontractor credit for the labor and materials associated with the originally required spray-applied fireproofing.
99-991090.000		Transfer Construction Contingency	LS	1.00	$16,128.92	$16,128.92			
		CMAR Costs							
	PCO 120; RFI 251	General Liability Insurance	LS	1.00	$0.00	$0.00	0	Quantity Underrun	Transfer to Construction Contingency
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				**$0.00**			
		Gardner Sign, Added material per Submittal Reviews and RFI 186							
10-101400.000		Signage	LS	1.00	$28,126.75	$28,126.75			This change order covers the costs for signage revisions, including custom signage colors, acrylic interior backer panels, aluminum exterior backer plates, and the associated engineering, coordination, fabrication, project management, labor, and installation. These costs resulted from the signage contractor's incomplete review and interpretation of the contract drawings and specifications during bidding and submittal preparation, which led to subsequent design clarifications, coordination efforts, and revisions required to satisfy the design.
99-991090.000		Transfer Construction Contingency	LS	1.00	($28,126.75)	($28,126.75)			
		CMAR Costs							
	PCO 125; RFI 186	General Liability Insurance	LS	1.00	$0.00	$0.00	0	Recommended and / or required in project	Transfer from Construction Contingency
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				**$0.00**			
		Anchor Plumbing, Atlas Apex; RFIs 256, 271, & 271.1; High Roof Parapet Modifications							
22-220000.000		Plumbing	LS	1.00	$26,526.00	$26,526.00			This change order is the contractor's request for additional compensation associated with modifications to the high roof west side parapet wall to resolve roofing and drainage conflicts identified during construction. The revisions include the addition of new roof drains and overflow assemblies, supplemental drain piping, and modifications to the parapet coping cap and drip edge detail required to achieve a code-compliant and watertight roofing installation. These changes were developed through multiple RFIs and coordination between the design team, roofing contractor, and plumbing contractor after it was determined that the original parapet wall height did not provide sufficient clearance to maintain required drainage slopes and roofing flashing heights. The change order includes subcontractor costs for plumbing and roofing modifications.
22-220000.000		Plumbing	LS	1.00	$1,857.00	$1,857.00			
07-074000.000		Roofing and Siding Panels and Siding Panels	LS	1.00	$3,869.08	$3,869.08			
07-074000.020		Roofing and Siding Panels (HOLD)	LS	1.00	($3,869.08)	($3,869.08)			
07-074000.020		Roofing and Siding Panels (Misc. Blocking)	LS	1.00	($28,383.00)	($28,383.00)			
99-991090.000	PCO 127; RFI 256; RFI 271; RFI 271.1	FUND Construction Contingency	LS	1.00	$28,383.00	$28,383.00	0	Omission / recommended and / or required in project	Transfer from Construction Contingency and GMP Hold
99-991090.000		Transfer Construction Contingency	LS	1.00	($28,383.00)	($28,383.00)			
		CMAR Costs							
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				**$0.00**			

PROJECT INFORMATION
AIRPORT: PRESIDENT DONALD J. TRUMP INTERNATIONAL AIRPORT (DJT)
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-2025-0106; NTP 2/17/2025

EXHIBIT 1 CHANGE ORDER NO 09: SUMMARY

ITEM #	Ref Doc	DESCRIPTION	UNIT	QTY	COST UNIT COST	AMOUNT	DAYS	CODE	SUMMARY EXPLANATION
		Permit Fees & Reprographics, Printing Services for Permitting Process for Field Bulletins							
01-010100.010		Document Reproduction	LS	1.00	$21.68	$21.68			This change order covers reprographics printing services and permit revision costs associated with FB's that were excluded from the initial submission. These expenses are required for Palm Beach County review and inspections and, per the executed GMP and contract provisions, are reimbursable as a Cost of the Work rather than a contingency expense, with no impact to the project schedule.
01-010100.010		Document Reproduction	LS	1.00	$100.33	$100.33			
01-010100.010		Document Reproduction	LS	1.00	$51.28	$51.28			
01-010100.010	PCO 129	Document Reproduction	LS	1.00	$127.13	$127.13	0	Contract Adjustment	
99-991010.000		Transfer from Owner Contingency	LS	1.00	($315.44)	($315.44)			
		CMAR Costs							
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$15.02	$15.02			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			Transfer from Owner Contingency
		Subtotal				$0.00			
		Davco, ISEC, RFI 202 and 248 Column Cover Modifications							
26-260000.000		Electrical	LS	1.00	$18,324.00	$18,324.00			This change order documents additional work associated with the Type 1 LED Column Covers. The original contract included fixed stainless-steel base panels, one duplex receptacle, and one junction box at each column cover location. Following coordination efforts, submittal reviews, manufacturer input, and responses to RFIs 202 and 248, revised access and mounting requirements were identified, including the need for fully removable base panels and electrical racks to support drivers and decoders. This change order captures the additional material and labor required to furnish and install removable base panels and electrical racks, as well as the removal of duplex receptacles, to complete the revised column cover installation.
26-260000.050		Electrical HOLD, Electrical, BIM Coordination	LS	1.00	($18,324.00)	($18,324.00)			
06-064000.000		Architectural Woodwork	LS	1.00	$19,450.00	$19,450.00			
06-061000.000	PCO 135, RFI 202, RFI 248	Rough Carpentry	LS	1.00	($19,450.00)	($19,450.00)	0	Omission / recommended and / or required in project	
		CMAR Costs							
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			Transfer from GMP Hold
		Subtotal				$0.00			
		Field Bulletin 028, AA & United Antenna Racks							
07-074200.000		Wall Panels	LS	1.00	$22,644.00	$22,644.00			This change order covers the relocation of two antenna roof racks from the low roof to the high roof, including the fabrication, installation, and removal of existing structural steel, as well as the installation of new electrical conduits, weather heads, and grounding to the AA and United communication rooms and antenna racks.
26-260000.000		Electrical	LS	1.00	$22,547.00	$22,547.00			
99-991090.000		Transfer Construction Contingency	LS	1.00	($45,191.00)	($45,191.00)			
	PCO 136, FB-028	CMAR Costs					0	Conditions not normally anticipated or encountered in construction	
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			Transfer from Owner Contingency
		Subtotal				$0.00			
		Ancher, Field Instruction 002 and RFIs 109 & 109.1 Increased Gas Piping Size and Demarcation R1							
22-220000.000		Plumbing	LS	1.00	$11,529.00	$11,529.00			This change order covers the mechanical subcontractor's costs to furnish and install revised gas piping to the new sub-meter location and demolish the existing undersized gas line. The Engineer of Record did not have sufficient as-built information to properly design the gas piping size and routing, resulting in RFIs that increased the pipe size and revised the required routing.
99-991010.000		Transfer from Owner's Contingency	LS	1.00	($12,105.45)	($12,105.45)	0	Conditions not normally anticipated or encountered in construction	
	PCO 137R, RFI 109, RFI 109.1	CMAR Costs							
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$576.45	$576.45			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			Transfer from Owner's Contingency
		Subtotal				$0.00			
		Internal GMP Fund Reallocation to Contingency, Bird Netting							
10-108000.000		Other Specialties	LS	1.00	($5,600.00)	($5,600.00)			This change order is an internal GMP adjustment to reallocate excess funds from the Bird Netting subcontractor line item to the Construction Contingency account. This zero-dollar change order has no impact on the overall GMP value.
99-991090.000		Transfer Construction Contingency	LS	1.00	$5,600.00	$5,600.00			
	PCO 140	CMAR Costs					0	Contract Adjustment	
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			Transfer to Construction Contingency
		Subtotal				$0.00			
		Davco, Field Instruction No. 008, Power to Overhead Doors							
26-260000.000		Electrical	LS	1.00	$1,138.00	$1,138.00			This change order documents electrical modifications required to provide power to three overhead doors not included under the Base Contract. Per Field Instruction (FI) No. 08, the electrical subcontractor will revise the electrical panel and breakers. The issue was identified during construction coordination when it was determined that the original panel configuration did not include power provisions for the overhead door equipment. The change order includes subcontractor costs associated with the required breaker additions and panel modifications.
26-260000.010		Electrical Allowance (GMP)	LS	1.00	($1,138.00)	($1,138.00)			
	PCO 144, FI-008	CMAR Costs					0	Omission / recommended and / or required in project	
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			Transfer to From GMP Hold
		Subtotal				$0.00			
		VIP Movement, 3/23/2026, Saturday & Weekday Trades Premium Time Only							
32-320000.000		Exterior Improvements	LS	1.00	$4,059.00	$4,059.00			This change order covers premium time costs for trade partners directed by the contractor to recover schedule impacts associated with the owner-required VIP movement shutdown. The costs were funded through Owner Contingency to support schedule recovery efforts, with no impact to the project schedule.
09-092000.000		Plaster and Gypsum Board	LS	1.00	$3,443.44	$3,443.44			
23-230000.000		Heating, Ventilating, and Air Conditioning (HVAC)	LS	1.00	$5,115.00	$5,115.00			
01-013100.020		Interim Cleaning	LS	1.00	$3,998.00	$3,998.00			
99-991010.000	PCO 149	Transfer Owner Contingency	LS	1.00	($16,501.21)	($16,501.21)	0	Contract Adjustment	
		CMAR Costs							
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$785.77	$785.77			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			Transfer from Owner Contingency
		Subtotal				$0.00			
		TWS, RFI #262 High Roof, Edge of Deck, Out of Tolerance							
05-051000.000		Structural Metal Framing	LS	1.00	$44,514.04	$44,514.04			This change order documents the remediation scope associated with the structural steel subcontractor's rework required in response to RFI 262 and contract document discrepancies at the high roof clerestory west side near Gridline Y. The contract drawings showed conflicting edge of deck dimensions, resulting in the removal and relocation of previously installed bent plate steel and metal decking to achieve proper alignment between structural elements. The structural steel subcontractor reset the bent plate inward and reinstalled the metal decking to allow the cold formed metal framing and curtainwall systems to align within the high roof and low roof opening.
05-051000.010		Structural Metal Framing Support (GMP HOLD)	LS	1.00	($44,514.04)	($44,514.04)	0	Contract Adjustment	
	PCO 155, RFI 262	CMAR Costs							
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			Transfer from GMP Hold
		Subtotal				$0.00			
		Construction Contingency Draw, Newton Height Adjustable Changing Station in the Companion Care Room							
10-102800.000		Toilet, Bath, and Laundry Accessories	LS	1.00	$14,318.29	$14,318.29			This change order documents the scope associated with the toilet and bath accessories subcontractor's furnishing and installation of one height-adjustable adult changing station in the companion care room per the contract documents. The specified item was excluded from the subcontractor's original bid due to its classification as a medical product and was not procured by another subcontractor. This change order provides funding to complete the required installation of the contract-required toilet accessory.
99-991090.000		Transfer Construction Contingency	LS	1.00	($14,318.29)	($14,318.29)			
	PCO 157	CMAR Costs					0	Contract Adjustment	
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			Transfer from Construction Contingency
		Subtotal				$0.00			

PROJECT INFORMATION
AIRPORT: PRESIDENT DONALD J. TRUMP INTERNATIONAL AIRPORT (DJT)
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

EXHIBIT 1 CHANGE ORDER NO 08: SUMMARY

ITEM #	Ref Doc	DESCRIPTION	UNIT	QTY	COST UNIT COST	AMOUNT	DAYS	CODE	SUMMARY EXPLANATION
		Newton, Companion Care Room Toilet Accessories							
10-102800.000		Toilet, Bath, and Laundry Accessories	LS	1.00	$1,564.11	$1,564.11			This change order documents additional toilet accessories required in the Companion Care Room that were not indicated in the base contract documents. During review of the Submittal, the engineer of record directed the inclusion of a sanitary napkin unit and a recessed bed liner dispenser; however, these items were not incorporated into field bulletin FB-019. The change order includes subcontractor costs associated with furnishing and installing the additional accessories.
99-991010.000	PCO 176; FB-019; Submittal #10 28 00-1.0	Transfer Owner's Contingency	LS	1.00	($1,642.32)	($1,642.32)	0	Omission / recommended and / or required in project	Transfer from Owner's Contingency
		CMAR Costs							
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$78.21	$78.21			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				$0.00			
		ISEC; Credit; RFI 163 B2 Base Clarification of Locations and Type							
06-064000.000		Architectural Woodwork	LS	1.00	($5,422.00)	($5,422.00)			This change order documents the millwork subcontractor's revisions in response to RFI 163, including updated stainless steel base locations, removal of 4-inch base, and adjustment of the base height from 4 inches to 10 inches.
99-991000.000		Transfer Construction Contingency	LS	1.00	$5,422.00	$5,422.00			
	PCO 160; FB-019; RFI 163	CMAR Costs					0	Contract Adjustment	
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$0.00	$0.00			Transfer to Construction Contingency
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				$0.00			
		Atlas Roofing, Additional Roof Walk Pads, Submittal 075316-7.0 Response							
07-074000.000		Roofing and Siding Panels	LS	1.00	$2,687.26	$2,687.26			This change order documents the installation of additional roof walk pads to accommodate a revised access route approved through Submittal 075316. The existing chilled water piping supports, approximately 3 feet above the finished roof, obstructs the original roof walk pad layout. Coordination between the contractor, the roofing subcontractor, and the EOR resulted in a revised pathway that provides safe access to the roof hatch and general roof areas.
99-991010.000		Transfer Owner's Contingency	LS	1.00	($2,821.82)	($2,821.82)	0	Conditions not normally anticipated or encountered in construction	Transfer from Owner's Contingency
	PCO 185; Submittal 075316-7.0	CMAR Costs							
		General Liability Insurance	LS	1.00	$0.00	$0.00			
		Performance & Payment Bonds	LS	1.00	$0.00	$0.00			
		CM Fee (O & P)	LS	1.00	$134.36	$134.36			
		Builders Risk Insurance	LS	1.00	$0.00	$0.00			
		Subtotal				$0.00			
		Total Change Order No. 08				**$0.00**	**0**		

	LEGEND
	Error
$0.00	Omission / recommended and / or required in project
$0.00	Other Agency
$0.00	Department of Airports
$0.00	Conditions not normally anticipated or encountered in construction
$0.00	Quantity Underruns, contract adjustments
$0.00	Total Change Order #08

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
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/WO 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 - 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, 118	20						$0.00	$0.00	$116,281,959.00	Approved 03/27/2026	
	0.00%	CO 5-PCO 96 Arconas Furniture Direct Buy	0						-$1,701,597.37	-$1,701,597.37	$114,580,361.63	Approved 05/15/2026	
	0.00%	CO 6-PCO 48, 53, 73, 105, 106, 108, 112, 114, 122, 124, 128, 132, 133, 139, 141, 142	0						$0.00	$0.00	$114,580,361.63	Approved 06/15/2026	
	0.00%	CO 7-PCO 18.2, 64R, 69, 72, 82, 93, 104, 113, 130R, 131R, 134, 153, 156, 158	0						$0.00	$0.00	$114,580,361.63		
	0.00%	CO 8-PCO 18R, 22, 31R, 46R2, 47R, 58R2, 62, 85R, 92, 99R2, 101R2, 109, 116R, 117R, 120, 125, 127, 129, 135, 136, 137R, 140, 144, 149, 155, 157, 176, 180, 185	0						$0.00	$0.00	$114,580,361.63		
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		

MEMORANDUM

Project: PB 20-11, SCC-03 Concourse B Package 2B Expansion at President Donald J. Trump International Airport (DJT)
To: File
From: Scott E. Ornitz, PE, Project Manager
Date: August 18, 2026
Re: Engineer of Record (EOR) refusal to sign Change Order No. 8

Scott E. Ornitz, PE
Digitally signed by Scott E. Ornitz, PE
Reason: I am the author of this document
Contact Info: sornitz@pbc.gov
Date: 2026.08.18 13:38:24-04'00'

The Palm Beach County Department of Airports (DOA) is documenting to the file that RS&H, the Engineer of Record (EOR) refuses to sign Change Order No. 08 associated with the above-referenced project.

Background

During the administration of the project, several pending Proposed Change Orders (PCO) have been identified as errors and/or omissions associated with the design documents. In reviewing these issues, the EOR disagrees with the DOA's reasoning for the PCO identified as errors and/or omissions.

On August 17, 2026, a meeting between the DOA and RS&H was conducted to discuss Change Order No. 08. During the review of the Change Order Exhibit 1 (Change Order Summary) it was revealed that RS&H would not legally accept culpability for PCO number's 022, 031R, 062, 117R, 125, 127, 135, 144, and 176 that were identified as "omissions" on the Exhibit 1.

Given the above circumstances RS&H has refused to sign Change Order No. 08.

PROJECT INFORMATION

AIRPORT:	**PRESIDENT DONALD J. TRUMP INTERNATIONAL AIRPORT (DJT)**
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**

EXHIBIT 2 CHANGE ORDER NO. 08: SUMMARY

Date Issued	Reference Doc	PCO description	RS&H response	DOA comments
7/15/2026	PCO 022; FB-011	022 - Field Bulletin FB-011, TVR Responses & Misc. Updates, Architectural		
	This change order is issued to incorporate miscellaneous design coordination and document revisions associated with FB No. 011; issued to address design changes. The revisions primarily addressed architectural scope updates across multiple trades, including framing and drywall, metal panels, specialties, and related clarifications. The work includes		No response received	The Department of Airports (DOA) considers this to be an omission in the contract drawings.
8/8/2026	PCO 031R; FB-017	031 - Field Bulletin FB-017 Added Pavement Markings		
	This change order is issued to incorporate revisions for FB No. 017 for added pavement markings required to support airfield operational improvements. The revisions include the addition of pavement markings for new bogie boxes at Gates B3 and B5, demolition markings for Gate B5 bogie box, and fire hydrant markings associated with the new fire hydrant installed under FB No. 06. The work also includes updates to the corresponding pavement marking plans, point marking tables, and detail sheets to reflect these modifications.		RS&H does not agree that this is an error/omission RS&H does not agree with costs calculations shown by contractor	RS&H does not provide an explanation of why this should not be marked as an omission. Therefore, the DOA considers this to be an omission in the contract drawings.
7/8/2026	PCO 062; FB-021	Field Bulletin (FB-021) Owner and Vendor Requested Revisions and RFI Revisions		
	This change order documents revisions associated with FB No. 021 which included replacement of acoustical ceiling tiles in the Department of Airport (DOA) office areas, modifications to the fire suppression system, revisions to architectural column features and gate counters, and relocation and installation of lightning annunciator assemblies. The original contract required replacement of the ceiling grid while retaining existing ceiling tiles. The updated scope required installation of new ceiling tiles along with coordination of fire suppression and lighting systems. Additional work included furnishing and installing new gate counters and inserts at Gates B9 and B10, structural steel modifications to relocate an existing lightning annunciator post, and installation of a new annunciator assembly at revised locations.		The original contract requires replacement of existing ceiling grid while retaining existing ceiling tiles. RS&H contends that there should be no cost for new tiles as only 1,701 SF of new tile was installed as part of FB-021 RS&H does not agree with costs calculations shown by contractor	While the updated scope required replacement and updated ceiling tiles, the modifications to the drawings were not completely justified for the additional scope shown on the field bulletin. RS&H does not provide an explanation of why this should not be marked as an omission. Therefore, the DOA considers this to be an omission in the contract drawings.
4/28/2026	PCO 117R; RFI 046.1	Design Contingecy, ISEC, RFI 046.1 Sensory Room Upholstery Finish Confirmation		
	This change order documents costs associated with revisions to the Sensory Room bench resulting from RFI 046.1. The base contract drawings identified the bench location and dimensions but did not specify materials, upholstery, or cushion requirements; therefore, the GMP included a plastic laminate/MDF bench based on the available design. In response to RFI 046.1, the design was revised and included upgraded material incurring additional costs. This change order includes the subcontractor costs associated with the added scope, less credit for the originally assumed bench.		!102A-2B denotes for a built-in bench to be provided in the sensory room; as such, RS&H believes that cost for this bench should have been captured within the GMP. PCO-117 does not include credit for assumed scope of work.	While the cost of the bench might have been included in the original scope of work, without complete details and specifications, incomplete costs were proposed. Contract pricing cannot be based on assumptions. However, the DOA believes that the cost of this bench may be covered by Construction Contingency.
7/8/2026	PCO 125; RFI 186	Gardner Sign, Added material per Submittal Reviews and RFI 186		
	This change order covers the costs for signage revisions, including custom signage colors, acrylic interior backer panels, aluminum exterior backer plates, and the associated engineering, coordination, fabrication, project management, labor,		No response received	The DOA considers this to be an omission in the contract drawings.

PROJECT INFORMATION

AIRPORT:	**PRESIDENT DONALD J. TRUMP INTERNATIONAL AIRPORT (DJT)**
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**

EXHIBIT 2 CHANGE ORDER NO. 08: SUMMARY

Date issued	Reference Doc	PCO description	RS&H response	DOA comments
8/15/2026	PCO 127; RFI 256; RFI 271; RFI 271.1	**Anchor Plumbing, Atlas Apex, RFIs 256, 271, & 271.1, High Roof Parapet Modifications**		
	This change order is the contractor's request for additional compensation associated with modifications to the high roof west side parapet wall to resolve roofing and drainage conflicts identified during construction. The revisions include the		No response received	The DOA considers this to be an omission in the contract drawings.
7/8/2026	PCO 135; RFI 202; RFI 248	**Davco, ISEC, RFI 202 and 248 Column Cover Modifications**		
	This change order documents additional work associated with the Type 1 LED Column Covers. The original contract included fixed stainless-steel base panels, one duplex receptacle, and one junction box at each column cover location. Following coordination efforts, submittal reviews, manufacturer input, and responses to RFIs 202 and 248, revised access and mounting requirements were identified, including the need for fully removable base panels and electrical racks to support drivers and decoders. This change order captures the additional material and labor required to furnish		RS&H does not agree that this is an error/omission and takes no exception to changing the coding RS&H does not agree with costs calculations shown by contractor	RS&H does not provide an explanation of why this should not be marked as an omission. Therefore, the DOA considers this to be an omission in the contract drawings.
5/27/2026	PCO 144; FI-008	**Davco, Field Instruction No. 008, Power to Overhead Doors**		
	This change order documents electrical modifications required to provide power to three overhead doors not included under the Base Contract. Per Field Instruction (FI) No. 08, the electrical subcontractor will revise the electrical panel and breakers. The issue was identified during construction coordination when it was determined that the original panel configuration did not include power provisions for the overhead door equipment. The change order includes subcontractor costs associated with the required breaker additions and panel modifications.		RS&H recognizes that there was a discrepancy between the voltage requirement shown on the electrical drawings versus the voltage requirement shown in the Architectural Specifications 08 33 23 – Overhead Coiling Doors for the roll down door voltage.	RS&H does not provide an explanation of why this should not be marked as an omission. Therefore, the DOA considers this to be an omission in the contract drawings.
5/27/2026	PCO 176; FB-019; Submittal #10 28 00-1.0	**Newton, Companion Care Room Toilet Accessories**		
	This change order documents additional toilet accessories required in the Companion Care Room that were not indicated in the base contract documents. During review of the Submittal, the engineer of record directed the inclusion of a sanitary napkin unit and a recessed bed liner dispenser; however, these items were not incorporated into field bulletin FB-019. The change order includes subcontractor costs associated with furnishing and installing the additional accessories.		RS&H takes no exception to PCO-176 resulting from revisions to the Companion Care/Nursing Room toilet accessory requirements. Based on a review of the proposed accessories and current market pricing for the specified products, the costs appear fair, reasonable, and justified.	RS&H does not provide an explanation of why this should not be marked as an omission. Therefore, the DOA considers this to be an omission in the contract drawings.

SUFFOLK

February 02, 2025

Via e-Mail to: [redacted]
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
Anothy Fiorito, Sr. Project Manager, Suffolk
Illeana Andrade-Delegato, PBI

SUFFOLK

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.

EBIX

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 :

EBIX

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 :