

EXHIBIT E

CHANGE ORDER FINAL

CHANGE ORDER NO. 3

CONTRACT NO. 167-0160-NC

TO: Joshua Bomstein
Creative Contractors, Inc.
101 Creative Way
Clearwater, FL 33759

DATE: July 9, 2025

PROJECT NAME: Courts Consolidation Project

PROJECT NO.: 167-0160-NC (SS)

Under our AGREEMENT dated November 28, 2017

You hereby are authorized and directed to make the following change(s) in accordance with terms and conditions of the Agreement:

For the (Decrease) Sum of: <u>Ten Million Two Hundred Seventy - Three Thousand One Hundred Thirty – One and 51/100 Dollars.</u>	\$ (10,273,131.51)
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Original Award Phase One (Design)	\$ 4,063,708.00
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Amendment No. 1 - Phase 2 (Construction)	\$ 55,210,758.00
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Sum of Previous Changes

Change Order No. 1 (Increase)	\$ 877,342.20
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Change Order No. 2	\$ 0.00
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Change Order No. 3 (Decrease)	\$ (10,273,131.51)	\$ (9,395,789.51)
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Total Agreement Amount	\$ 49,878,676.69
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This is the Final Owner Change Order that specifically includes the following:

Item # 1 Time Extension:

Change Order #2 revised the Substantial Completion Date to 10/01/24. Change Order # 3 pertains to the Substantial Completion of the Fire Alarm Upgrades (attachment 1A) because of issues related to coordinating/scheduling the final testing and inspection per the City of St. Petersburg Fire Marshall's schedule. Extension of time from 10/01/24 plus 122 Calendar Days is 01/31/2025. The Contract required one (1) year warranty will expire for the Fire Alarm Upgrade on January 31, 2026.

Construction Services has a signed Certificate of Substantial Completion for each of the other 14 individual phases. Please see Attachment 1B Substantial Completion Log detailing the Substantial Completion for each phase. The Contract required one (1) year warranty has already expired for the Original 14 phase Project Scope.

Item # 2 Reconciliation of the Direct Purchase Order process.

Final total amount for the Material Purchases through the DPO process:		\$ (9,275,987.76)
Sales tax savings reconciliation		
Total Sales Tax Savings:	\$ 542,513.86	
Sales Tax Savings previously credited in CO # 1:	\$ (420,000.00)	
Final reconciliation of sales tax saved:	\$ (122,513.86)	\$ (122,513.86)
Final DPO Reconciliation in CO # 3		\$ (9,398,501.62)

(Refer to attached Direct Purchase Order Log dated 5.6.25 for details)

Item # 3 Reconciliation of Owner's Contingency.

Refer to attached Owner Contingency Log dated 05/27/2025 for detail of contingency use and balance to be returned to Owner.

Contingency savings returned to Owner: \$ (176,161.10)

Item # 4 Reconciliation of Project Allowances.

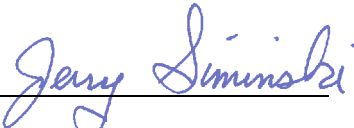
Refer to attached Allowance Log dated 04/30/2025 for detail Of unused allowances and the balance to be returned to Owner.

Unused Allowance savings to Owner: \$ (698,468.79)

Change Order # 3 Total credit to Owner \$ (10,273,131.51)

Time Extension of 122 Calendar Days the **Date of Substantial Completion is now January 31, 2025.**

Your acceptance of this Change Order shall constitute a modification to our Agreement and will be performed subject to all the same terms and conditions as contained in our Agreement indicated above, as fully as if the same were repeated in this acceptance. The adjustment, if any, to the Agreement shall constitute a full and final settlement of any and all claims arising out of or related to the change set forth herein, including claims for impact and delay costs.

Accepted: 
Print Name: Jerry Siminski

Date: 7.14.25

Creative Contractors, Inc.

Accepted: 

Date: August 4, 2025

Print Name: Barry Burton - County Administrator

Pinellas County Board of County Commissioners

APPROVED AS TO FORM

By: Miles Belknap
Office of the County Attorney



Document G704® – 2017

Certificate of Substantial Completion

PROJECT: <i>(name and address)</i> Pinellas County Courts Consolidation	CONTRACT INFORMATION: Contract For: Fire Alarm Upgrades Date: Contract dated 11/28/17	CERTIFICATE INFORMATION: Certificate Number: 001 Date: February 8, 2019
OWNER: <i>(name and address)</i> Pinellas County Real Estate Management 509 East Avenue South Clearwater, FL 33756	ARCHITECT: <i>(name and address)</i> N/A	CONTRACTOR: <i>(name and address)</i> Creative Contractors, Inc 101 Creative Way Clearwater, FL 33759

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate.

(Identify the Work, or portion thereof, that is substantially complete.)

Pinellas County Courts - Fire Alarm Upgrades

<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>January 31, 2025</u>
ARCHITECT <i>(Firm Name)</i>	SIGNATURE	PRINTED NAME AND TITLE	DATE OF SUBSTANTIAL COMPLETION

WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)

None

WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:

(Identify the list of Work to be completed or corrected.)

None

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within () days from the above date of Substantial Completion.


Cost estimate of Work to be completed or corrected: \$-0-

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:

(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)

None

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

<u>Creative Contractors, Inc.</u>	<u></u>	<u>Jerry Siminski - Chief</u>	<u>March 12, 2025</u>
CONTRACTOR <i>(Firm Name)</i>	SIGNATURE	PRINTED NAME AND TITLE	DATE
<u>Pinellas County Real Estate Management</u>	APPROVED		
OWNER <i>(Firm Name)</i>	By Larry Dickie at 5:53 pm, Mar 21, 2025		DATE

CJC Substantial Completion Log

Area / Description		Date of Substantial Completion
1	Phase 2 - Area D Rooms C1502 & 1506 without Jury Assembly Rooms	02/05/21
2	Phase 1 - Area C Evidence Storage and Mail Room	05/21/21
3	Phase 1 - Area D 1st Floor New Jury Assembly	06/16/21
4	Phase 2 - Area D Storage IDF Rooms D2234, D2231, D2109, C2225, C2228	03/03/22
5	Phase 2 - Area E IT Rooms D2237, D2238, D2239	03/05/22
6	Phase 2 - Area D & E Clerk of Courts	03/15/22
7	Entry Building (H) and Associated Plaza	08/27/22
8	Phase 3 - Area C Clerk of Courts	10/14/22
9	Annex Building (J) Interior	02/28/23
10	Annex Building (J) Exterior, East Loop Road, West Parking Lot	11/3/23
11	North Stairwell / Exterior Work and Retention Pond	04/25/23
12	BLDG H - Level 2 East & West, Level 3, Level 4 East & West	09/22/23
13	Sheriff Locker Rooms	09/22/23
14	BLDG C - New Restrooms Levels 1 - 4	01/29/24
15	Original Building Fire Alarm Upgrade	1/31/2025

PO#	DATE SENT TO OWNER	PO #	PO ISSUE DATE	SUB COM	SUPPLIER/VENDOR	DESCRIPTION	CD SUBCONTRACTOR	ORIGINAL MATERIAL AMOUNT (A)	INCREASE / DECREASE MATERIAL AMOUNT (B)	PERCENT (C)	100% MATERIAL (D)	50% CASH (E) (50% PO)	MATERIALS INVOICED TO DATE	1% savings Awarded to Date	Unsettled Status Text	PO BALANCE
0000-54	03/17/22	40013	03/24/22	06	Bentley Mfg	Cement Tile	Specified Concrete Flooring	6,005,828.58	408,337.80	57,648.24	6,575,646.61	6,009,339.43	6,275,687.76	642,511.86		
0000-55	04/02/22	40013	04/22/22	0002	Interflex America	Cement Tile	Specified Concrete Flooring	27,308.45	27,308.45	1,065.46	27,308.95	28,897.36	27,350.85	1,627.51		
0000-56	12/27/22	44115	01/02/23	-	Hendel-Peckard LLP	Computers & Modems	C & C Technology Consulting	77,250.00	1,347,360	1,319.00	5,646.04	5,646.04	5,646.00	277.04		
0000-61	10/21/19	41125	06/30/20	0109	Plastics Door & Hardware	Plastic Doors & Hardware	Plastics Door & Hardware	6,931.36	1,347,360	1,319.00	5,646.04	5,646.04	5,646.00	277.04		
0000-62	12/21/20	41988	01/13/20	0109/0124	Plastics Door & Hardware	Light Fixtures	Plastics Door & Hardware	6,931.36	1,347,360	1,319.00	5,646.04	5,646.04	5,646.00	277.04		
0000-63	11/03/19	41998	03/13/20	0124	Carbor	Switch Case & Panel Board	Carbor Electric	560,744.68	160,701.87	8,070.00	399,355.79	399,355.79	399,355.79	19,252.38		
0000-64	06/11/20	43883	06/15/20	0103	TAM Power Systems, Inc.	Generator & A/S	Carbor Electric	154,110.00	8,070.00	8,070.00	154,110.00	154,110.00	154,110.00	20,027.00		
0000-65	12/06/19	VOIDED	VOIDED	VOIDED	Nixon-Milburn-VOIDED	Land & Road VOIDED	QMS Steel Group-VOIDED	40,735.05	15,447.36	44,382.74	46,847.14	46,847.14	3,206.35			
0000-66	12/16/19	41935	02/24/20	31	Overhead Door Co. of America	Overhead Door Co. of America	Overhead Door Co. of America	40,735.05	15,447.36	44,382.74	46,847.14	46,847.14	3,206.35			
0000-67	12/02/19	VOIDED	VOIDED	VOIDED	Commercial Interiors-VOIDED	Luxurious VOIDED	Commercial Interiors-VOIDED	40,735.05	15,447.36	44,382.74	46,847.14	46,847.14	3,206.35			
0000-68	01/16/20	44394	02/17/20	32	Commercial Air Management (CAM)	Highly Ins. VTO & Insult	MB Contractors	19,675.00	12,675.00	12,675.00	19,675.00	19,675.00	12,675.00	12,675.00		
0000-69	01/26/20	41095	01/26/20	31	Concrete	Concrete	Patric Moorey	264,905.00	12,675.00	12,675.00	264,905.00	264,905.00	264,905.00	12,675.00		
0000-70	01/26/20	41095	06/11/20	31	NO Supply	Rebar	Patric Moorey	164,946.24	17,848.01	17,848.01	164,946.24	164,946.24	164,946.24	17,848.01		
0000-71	01/24/20	40180	06/13/20	01/14	Gen Village	Gen Village	Beard Electric (BC)	351,595.10	14,511.46	14,511.46	347,083.64	347,083.64	347,083.64	20,871.18		
0000-72	03/27/20	44019	06/13/20	01	Cover & Main	Highly	G.A. Nichols Co.	24,319.47	10,846	10,846	24,319.47	24,319.47	24,319.47	10,846		
0000-73	03/27/20	44036	06/13/20	01	Mac Concrete Industries	Concrete	G.A. Nichols Co.	26,646.00	10,846	10,846	26,646.00	26,646.00	26,646.00	10,846		
0000-74	06/01/20	44066	06/28/20	01	Hydra	Partitions	Hydra	31,144.83	4,777.83	4,777.83	21,887.52	21,887.52	21,887.52	4,777.83		
0000-75	06/03/20	44038	06/13/20	02	Major Protection	Audio Visual	Beard Electric	38,561.63	1,146.75	1,146.75	42,706.86	42,706.86	42,706.86	1,146.75		
0000-76	01/18/22	44018	02/03/22	01/28/12/12	Alamy Building Products (F&M)	Panel Accessories	Patric Moorey Group	300,624.00	23,272.30	23,272.30	512,843.30	512,843.30	512,843.30	20,027.00		
0000-77	05/11/20	41561	07/24/20	01/2	Hughes Supply	Painting Materials	R. Carr	114,628.59	138,406	138,406	253,034.59	253,034.59	253,034.59	138,406		
0000-78	05/08/20	41507	07/30/20	01	Advanced Drywall	Structural Steel	QMS Steel Group	1,119,446.79	8,999.97	8,999.97	1,128,446.76	1,128,446.76	1,128,446.76	8,999.97		
0000-79	06/11/20	44115	06/11/20	01/28/19/10/13	Advanced Drywall	Fire Sprinkler Material	St. Peter Fire Protection	80,238.71	42,625.00	42,625.00	121,863.71	121,863.71	121,863.71	42,625.00		
0000-20	06/11/20	44115	06/11/20	01/28/19/10/13	Advanced Drywall	Fire Sprinkler Material	St. Peter Fire Protection	80,238.71	42,625.00	42,625.00	121,863.71	121,863.71	121,863.71	42,625.00		
0000-21	06/11/20	44115	06/11/20	01	Waco Drywall Corporation	Acoustic Ceiling and Bases	Waco Drywall Corporation	115,112.00	13,112.00	13,112.00	128,224.00	128,224.00	128,224.00	13,112.00		
0000-22	10/09/20	44201	06/01/21	01/07	Commercial Air Management (CAM)	Fan & Attenuators	MB Contractors	101,675.00	19,675.00	19,675.00	121,350.00	121,350.00	121,350.00	19,675.00		
0000-23	06/24/20	44201	06/24/20	01	Overhead Fluid Controls	Rebar	MB Contractors	5,706.00	10,846.00	10,846.00	16,552.00	16,552.00	16,552.00	10,846.00		
0000-24	06/24/20	44201	06/24/20	01/10	Johnson Controls	Rebar	MB Contractors	292,100.00	13,112.00	13,112.00	305,212.00	305,212.00	305,212.00	13,112.00		
0000-25	11/21/20	44562	12/18/20	07/13	Ton Barrow Computers	MB Out. Computer, Term, Unit, Mouse, Cloud Base	MB Contractors	186,606.00	13,112.00	13,112.00	199,718.00	199,718.00	199,718.00	13,112.00		
0000-26	07/13/20	44175	08/27/20	01	T-Net	Off and On	MB Contractors	44,100.00	44,100.00	44,100.00	44,100.00	44,100.00	44,100.00	44,100.00		
0000-27	10/28/20	VOIDED	VOIDED	VOIDED	Validated Custom Solutions-VOIDED	FCO's and Chisel Beams VOIDED	MB Contractors	592,213.44	48,190.06	48,190.06	640,403.50	640,403.50	640,403.50	48,190.06		
0000-28	10/28/20	44312	05/13/22	01/30/17/13	Advanced Drywall Technology	Structural Steel	Carrollville Glass & Mirror	101,307.97	101,307.97	2,250.75	103,558.72	103,558.72	103,558.72	2,250.75		
0000-29	10/28/20	44312	05/13/22	01	Johnson Controls	Rebar Electric	Beard Electric	11,112.00	13,112.00	13,112.00	24,224.00	24,224.00	24,224.00	13,112.00		
0000-30	06/21/21	44216	06/21/21	06/29/21	Rebelle Autotech Systems	Sprinkler Pipe	St. Peter Fire Protection	260,181.18	88,647.78	88,647.78	348,828.96	348,828.96	348,828.96	88,647.78		
0000-31	12/17/20	44216	12/17/20	04/06	Rebelle Autotech Systems	Spec. Electrical	St. Peter Fire Protection	260,181.18	88,647.78	88,647.78	348,828.96	348,828.96	348,828.96	88,647.78		
0000-32	10/09/20	44215	10/09/20	01/21	MB Supply	Cable Tie & Cord	Beard Electric	143,665.96	6,780	6,780	150,445.96	150,445.96	150,445.96	6,780		
0000-33	01/14/21	44289	01/21/21	01	Perfection Architecture Systems	Acoustic Walling	Perfection Architecture Systems	111,000.00	11,000.00	11,000.00	122,000.00	122,000.00	122,000.00	11,000.00		
0000-34	11/18/20	44881	01/19/21	01/07	Scientific Products	Total Partitions	St. Peter Fire Protection	25,935.22	18,642.89	18,642.89	44,578.11	44,578.11	44,578.11	18,642.89		
0000-35	11/26/21	44837	12/14/21	01/03	Advanced Drywall Technology	Rebar	St. Peter Fire Protection	31,888.48	1,990.00	1,990.00	33,878.48	33,878.48	33,878.48	1,990.00		
0000-36	02/11/21	44866	03/09/21	01/13	Complete	Free Piping	St. Peter Fire Protection	29,000.00	10,846.00	10,846.00	39,846.00	39,846.00	39,846.00	10,846.00		
0000-37	05/03/21	44558	05/03/21	02	Tridwell	Rebar	C.A. Owens & Associates	387,542.00	11,956.97	11,956.97	399,498.97	399,498.97	399,498.97	11,956.97		
0000-38	07/28/21	44647	08/02/21	05	Corporate Interiors	Rebar	Corporate Interiors	11,956.97	11,956.97	11,956.97	23,913.94	23,913.94	23,913.94	11,956.97		
0000-39	08/12/21	44633	08/23/21	05	Corporate Interiors	Furniture - 1st Floor Area J	Corporate Interiors	91,548.97	2,073.14	2,073.14	93,622.11	93,622.11	93,622.11	2,073.14		
0000-40	08/12/21	44633	08/23/21	05	Corporate Interiors	Furniture - 2nd Floor Area C	Corporate Interiors	146,313.93	2,073.14	2,073.14	148,387.07	148,387.07	148,387.07	2,073.14		
0000-41	08/12/21	44633	08/23/21	05	Corporate Interiors	Furniture - 2nd Floor Area J	Corporate Interiors	176,305.35	2,073.14	2,073.14	178,378.49	178,378.49	178,378.49	2,073.14		
0000-42	09/13/21	44614	09/23/21	05	Corporate Interiors	Furniture - 4th Floor Area J	Corporate Interiors	188,304.78	2,073.14	2,073.14	190,377.92	190,377.92	190,377.92	2,073.14		
0000-43	04/29/21	44546	05/06/21	01/08	Hydrocast	Rebar	MB Contractors	126,819.25	6,992.80	6,992.80	133,812.05	133,812.05	133,812.05	6,992.80		
0000-44	04/29/21	44534	05/06/21	01/08	Hydrocast	Rebar	MB Contractors	126,819.25	6,992.80	6,992.80	133,812.05	133,812.05	133,812.05	6,992.80		
0000-45	04/29/21	44534	05/06/21	01/08	Hydrocast	Rebar	MB Contractors	126,819.25	6,992.80	6,992.80	133,812.05	133,812.05	133,812.05	6,992.80		
0000-46	04/29/21	44534	05/06/21	01/08	Hydrocast	Rebar	MB Contractors	126,819.25	6,992.80	6,992.80	133,812.05	133,812.05	133,812.05	6,992.80		
0000-47	03/11/22	44633	08/24/21	01	AEC Supply	Rebar	St. Peter Fire Protection	39,422.08	1,146	1,146	40,568.08	40,568.08	40,568.08	1,146		
0000-48	09/02/21	44636	09/13/21	05	Permat	Rebar	St. Peter Fire Protection	39,422.08	1,146	1,146	40,568.08	40,568.08	40,568.08	1,146		
0000-49	09/27/21	44636	09/13/21	05	Corporate Interiors	Furniture - 2nd Floor Area C	Corporate Interiors	280,215.52	2,073.14	2,073.14	282,288.66	282,288.66	282,288.66	2,073.14		
0000-50	09/27/21	44633	12/14/21	05	Corporate Interiors	Furniture - 2nd Floor Area D	Corporate Interiors	328,314.40	2,073.14	2,073.14	330,387.54	330,387.54	330,387.54	2,073.14		
0000-51	09/27/21	44633	12/14/21	05	Corporate Interiors	Furniture - 2nd Floor Area E	Corporate Interiors	328,314.40	2,073.14	2,073.14	330,387.54	330,387.54	330,387.54	2,073.14		
0000-52	10/19/21	44766	10/20/21	07	Cam & Bulman	Wall Flooring	St. Peter Fire Protection	10,647.70	7,610	7,610	18,257.70	18,257.70	18,257.70	7,610		
0000-53	01/01/22	44910	01/24/22	05	Creative Studios	Tile	St. Peter Fire Protection	28,115.44	1,581.01	1,581.01	29,696.45	29,696.45	29,696.45	1,581.01		

**OWNER CONTINGENCY LOG****5.27.25****Project Name: Pinellas County Courts Consolidation
CCI Job # 201720**

CP #	DESCRIPTION	DATE ISSUED	DATE TO AECOM/PC	AMOUNT SUBMITTED	APPROVAL DATE	AMOUNT APPROVED	AMOUNT INVOICED TO DATE	AMOUNT INVOICED THIS PERIOD	TOTAL AMOUNT INVOICED	REMAINING TO INVOICE	CONTINGENCY BALANCE
00	Original Owner Contingency Balance	-	-		-				\$1,962,306.00		\$1,962,306.00
01	RFI 196 - Existing Sign for Café	09/03/20	09/03/20	(\$3,928.87)	10/09/20	(\$3,928.87)	\$3,928.87		(\$3,928.87)	\$0.00	\$1,958,377.13
02	Parking Garage ADA Striping	09/03/20	09/03/20	(\$2,750.00)	10/09/20	(\$2,750.00)	\$2,750.00		(\$2,750.00)	\$0.00	\$1,955,627.13
03	MOT	09/03/20	09/03/20	(\$28,461.96)	10/09/20	(\$28,461.96)	\$28,461.96		(\$28,461.96)	\$0.00	\$1,927,165.17
04	Ballistic Glazing Area H	09/03/20	09/03/20	(\$34,050.00)	10/09/20	(\$34,050.00)	\$34,050.00		(\$34,050.00)	\$0.00	\$1,893,115.17
05	Duke Transformer	09/03/20	09/03/20	(\$26,941.92)	10/09/20	(\$26,941.92)	\$26,941.92		(\$26,941.92)	\$0.00	\$1,866,173.25
06	RFI 080 - Area C Stair Rain Leader	09/03/20	09/03/20	(\$7,210.44)	10/09/20	(\$7,210.44)	\$7,210.44		(\$7,210.44)	\$0.00	\$1,858,962.81
07	RFI 173 - Comm Rack Depth	09/03/20	09/03/20	(\$9,028.91)	10/09/20	(\$9,028.91)	\$9,028.91		(\$9,028.91)	\$0.00	\$1,849,933.90
08	1st Floor Parking Garage ADA	11/10/20	12/08/20	(\$3,850.00)	10/09/20	(\$3,850.00)	\$3,850.00		(\$3,850.00)	\$0.00	\$1,846,083.90
09 R3	Permit Review Schedule Impact	12/03/20	12/03/20	(\$257,190.12)	09/29/21	(\$187,850.00)	\$187,850.00		(\$187,850.00)	\$0.00	\$1,658,233.90
10	Evidence Storage Windows	11/10/20	11/10/20	(\$4,825.00)	02/26/21	(\$4,825.00)	\$4,825.00		(\$4,825.00)	\$0.00	\$1,653,408.90
11	Temporary Entryway Modifications - PCSO Request	11/30/20	11/30/20	(\$15,171.70)	02/26/21	(\$15,171.70)	\$15,171.70		(\$15,171.70)	\$0.00	\$1,638,237.20
12	Evidence Storage Quad Receptacle	02/17/20	02/17/20	(\$727.83)	02/26/21	(\$727.83)	\$727.83		(\$727.83)	\$0.00	\$1,637,509.37
13	Addendum #1 - Building Department Review Comments	11/15/20	12/21/20	(\$242,900.11)	09/24/21	(\$242,900.11)	\$242,900.11		(\$242,900.11)	\$0.00	\$1,394,609.26
14	Evidence Lockers Quad Receptacle	01/21/21	01/22/21	(\$727.83)	02/26/21	(\$727.83)	\$727.83		(\$727.83)	\$0.00	\$1,393,881.43
15	Temp Jury Hold Opens	09/20/20	01/25/21	(\$3,171.98)	04/08/21	(\$3,171.98)	\$3,171.98		(\$3,171.98)	\$0.00	\$1,390,709.45
16	West Mechanical Room Added Scope	01/22/21	03/04/21	(\$27,540.00)	04/08/21	(\$27,540.00)	\$27,540.00		(\$27,540.00)	\$0.00	\$1,363,169.45
17 R2	Additional Furniture to Replace Sheriff ETR and Clerks Monitor Stands	01/06/23	01/06/23	(\$26,543.35)	03/15/23	(\$26,543.35)	\$26,543.35		(\$26,543.35)	\$0.00	\$1,336,626.10
18	Existing Generator Electrical Panel	03/05/21	03/10/21	(\$19,377.82)	05/07/21	(\$19,377.82)	\$19,377.82		(\$19,377.82)	\$0.00	\$1,317,248.28
19	Alternate Furniture Request - Mail Room/Evidence Viewing	03/24/21	04/01/21	(\$5,049.88)	04/08/21	(\$5,049.88)	\$5,049.88		(\$5,049.88)	\$0.00	\$1,312,198.40
20	Clerk of Courts Furniture Revisions - Design Services Only	04/01/21	04/06/21	(\$24,150.00)	05/07/21	(\$24,150.00)	\$24,150.00		(\$24,150.00)	\$0.00	\$1,288,048.40
21	JA Corridor Existing Wall Panel Replacement	04/19/21	04/19/21	(\$5,354.17)	05/07/21	(\$5,354.17)	\$5,354.17		(\$5,354.17)	\$0.00	\$1,282,694.23
22	JA Window Film	06/17/21	06/18/21	(\$1,200.00)	06/21/21	(\$1,200.00)	\$1,200.00		(\$1,200.00)	\$0.00	\$1,281,494.23
23	Evidence Specialist Work Area Furniture Revision	06/17/21	06/18/21	(\$2,815.35)	06/21/21	(\$2,815.35)	\$2,815.35		(\$2,815.35)	\$0.00	\$1,278,678.88
24	Existing Irrigation Repairs	06/17/21	06/18/21	(\$2,342.81)	07/19/21	(\$2,342.81)	\$2,342.81		(\$2,342.81)	\$0.00	\$1,276,336.07
25	New JA AV Equipment & Programming	06/17/21	06/18/21	(\$7,905.00)	10/20/21	(\$7,905.00)	\$7,905.00		(\$7,905.00)	\$0.00	\$1,268,431.07
26	JA Additional Furniture Storage	07/15/21	07/18/21	(\$1,176.32)	07/21/21	(\$1,176.32)	\$1,176.32		(\$1,176.32)	\$0.00	\$1,267,254.75
27	Mothering Room Intercom	06/17/21	06/18/21	(\$1,147.60)	07/19/21	(\$1,147.60)	\$1,147.60		(\$1,147.60)	\$0.00	\$1,266,107.15
28	Not Used										\$1,266,107.15
29	Option 3 Jury Assembly Door Operators	07/09/21	07/09/21	(\$5,716.00)	07/21/21	(\$5,716.00)	\$5,716.00		(\$5,716.00)	\$0.00	\$1,260,391.15
30	Evidence Storage Lights	08/24/21	08/24/21	(\$2,916.07)	10/20/21	(\$2,916.07)	\$2,916.07		(\$2,916.07)	\$0.00	\$1,257,475.08
31	Clerk of Courts Furniture Revisions	08/24/21	08/24/21	(\$81,570.03)	08/02/22	(\$81,570.03)	\$81,570.03		(\$81,570.03)	\$0.00	\$1,175,905.05
32	Design Add Services for Bailiff Area	08/25/21	08/25/21	(\$6,110.00)	11/04/21	(\$6,110.00)	\$6,110.00		(\$6,110.00)	\$0.00	\$1,169,795.05
33	Battery Operated Plumbing Fixtures	08/27/21	08/27/21	\$18,328.06	09/17/21	\$18,328.06					\$1,188,123.11
34	Clerk of Courts Floor Patching	09/20/21	09/20/21	(\$7,972.23)	10/19/21	(\$7,972.23)	\$7,972.23		(\$7,972.23)	\$0.00	\$1,180,150.88
35	Clerk of Courts Plumbing Relocates	09/21/21	10/12/21	(\$46,256.95)	05/24/22	(\$44,357.62)	\$44,357.62		(\$44,357.62)	\$0.00	\$1,135,793.26
36	Clerk of Courts Conference Room AV Enhancement Options	09/21/21	09/21/21	(\$45,073.37)	12/20/21	(\$45,073.37)	\$45,073.37		(\$45,073.37)	\$0.00	\$1,090,719.89
37	Queuing System	10/06/21	10/06/21	(\$55,455.36)	10/19/21	(\$55,455.36)	\$55,455.36		(\$55,455.36)	\$0.00	\$1,035,264.53
38 R1	Queuing System Infrastructure	08/19/22	08/19/22	(\$39,024.69)	08/22/22	(\$39,024.69)	\$39,024.69		(\$39,024.69)	\$0.00	\$996,239.84
39	AV Equipment for Training Room C2401	11/16/21	11/16/21	(\$18,916.14)	12/02/21	(\$18,916.14)	\$18,916.14		(\$18,916.14)	\$0.00	\$977,323.70
40	Detention Windows	02/17/22	02/17/22	(\$17,420.00)	02/25/22	(\$17,420.00)	\$17,420.00		(\$17,420.00)	\$0.00	\$959,903.70
41	Additional Data Drops for Evidence Storage Area	01/06/22	01/06/22	(\$1,186.46)	01/06/22	(\$1,186.46)	\$1,186.46		(\$1,186.46)	\$0.00	\$958,717.24
42	Sheriff Mailboxes	12/28/21	12/28/21	(\$9,439.64)	01/06/22	(\$9,439.64)	\$9,439.64		(\$9,439.64)	\$0.00	\$949,277.60
43	Emergency Chilled Water Source	01/06/22	01/06/22	(\$4,021.00)	01/06/22	(\$4,021.00)	\$4,021.00		(\$4,021.00)	\$0.00	\$945,256.60
44R4A	JCI Fire Alarm Upgrade Part 1	12/09/21	01/18/22	(\$462,787.50)	03/31/22	(\$462,787.50)	\$462,787.50		(\$462,787.50)	\$0.00	\$482,469.10
44R6FR2	JCI Fire Alarm Upgrade Part 2	05/21/24	05/21/24	(\$717,187.96)	06/03/24	(\$717,187.96)	\$312,455.74		(\$312,455.74)	\$404,732.22	(\$234,718.86)
45	DX Unit for Control Room AC Backup	02/04/22	02/04/22	(\$34,643.31)	03/10/22	(\$34,643.31)	\$34,643.31		(\$34,643.31)	\$0.00	(\$269,362.17)
46a	Material Escalation - Drywall	04/08/22	04/08/22	(\$150,921.78)	04/25/22	(\$150,921.78)	\$150,921.78		(\$150,921.78)	\$0.00	(\$420,283.95)
46b	Material Escalation - Glass & Glazing	04/12/22	04/12/22	(\$94,755.11)	04/27/22	(\$94,755.11)	\$94,755.11		(\$94,755.11)	\$0.00	(\$515,039.06)
46c R2	Material Escalation - Fire Protection	07/11/22	07/11/22	(\$44,453.95)	07/19/24	(\$44,453.95)	\$44,453.95		(\$44,453.95)	\$0.00	(\$559,493.01)
47	Delete J1240A	10/26/22	10/26/22	\$5,250.90	10/27/22	\$5,250.90					(\$554,242.11)

**OWNER CONTINGENCY LOG****5.27.25****Project Name: Pinellas County Courts Consolidation
CCI Job # 201720**

CP #	DESCRIPTION	DATE ISSUED	DATE TO AECOM/PC	AMOUNT SUBMITTED	APPROVAL DATE	AMOUNT APPROVED	AMOUNT INVOICED TO DATE	AMOUNT INVOICED THIS PERIOD	TOTAL AMOUNT INVOICED	REMAINING TO INVOICE	CONTINGENCY BALANCE
48	Paint Diffusers at Entry Building	07/11/22	07/11/22	(\$605.29)	07/20/22	(\$605.29)	\$605.29		(\$605.29)	\$0.00	(\$554,847.40)
49	Clerk of Courts - Customer Service Desks Additions	07/06/22	07/09/22	(\$12,078.20)	07/20/22	(\$12,078.20)	\$12,078.20		(\$12,078.20)	\$0.00	(\$566,925.60)
50	Clerk of Courts E2 Signage	02/23/22	02/23/22	(\$2,302.95)	02/25/22	(\$2,302.95)	\$2,302.95		(\$2,302.95)	\$0.00	(\$569,228.55)
51	Access to Room D2231	02/28/22	02/28/22	(\$3,235.30)	03/10/22	(\$3,235.30)	\$3,235.30		(\$3,235.30)	\$0.00	(\$572,463.85)
52	34 inch Work Station Panels	03/09/22	03/09/22	(\$1,078.40)	03/10/22	(\$1,078.40)	\$1,078.40		(\$1,078.40)	\$0.00	(\$573,542.25)
53	Additional Storage Furniture for Clerk of Courts	03/22/22	03/22/22	(\$14,700.09)	03/24/22	(\$14,700.09)	\$14,700.09		(\$14,700.09)	\$0.00	(\$588,242.34)
54	Domestic Violence Directional Sign	03/21/22	03/21/22	(\$294.25)	04/19/22	(\$294.25)	\$294.25		(\$294.25)	\$0.00	(\$588,536.59)
55	Clerk of Courts - Customer Service Privacy Screens	04/14/22	04/14/22	(\$10,450.00)	04/29/22	(\$10,450.00)	\$10,450.00		(\$10,450.00)	\$0.00	(\$598,986.59)
56	Deferred Sign B2-050	03/21/22	03/21/22	(\$13,411.30)	03/24/22	(\$13,411.30)	\$13,411.30		(\$13,411.30)	\$0.00	(\$612,397.89)
57	Detention Hardware	03/22/22	03/24/22	(\$30,492.50)	03/24/22	(\$30,492.50)	\$30,492.50		(\$30,492.50)	\$0.00	(\$642,890.39)
58	Additional Door to D2211	03/29/22	03/29/22	(\$3,647.45)	03/31/22	(\$3,647.45)	\$3,647.45		(\$3,647.45)	\$0.00	(\$646,537.84)
59 R1	Network Surface Mounted Box	03/30/22	03/30/22	(\$1,879.26)	08/02/22	(\$1,879.26)	\$1,879.26		(\$1,879.26)	\$0.00	(\$648,417.10)
60 R1	Duress Buttons in Room D2211	04/14/22	04/14/22	(\$713.11)	08/02/22	(\$713.11)	\$713.11		(\$713.11)	\$0.00	(\$649,130.21)
61	Existing AHU Sheave Change	04/14/22	04/14/22	(\$3,300.00)	07/20/22	(\$3,300.00)	\$3,300.00		(\$3,300.00)	\$0.00	(\$652,430.21)
62	Existing Monitors for Clerk of Courts	04/14/22	04/14/22	(\$2,589.30)	06/10/22	(\$2,589.30)	\$2,589.30		(\$2,589.30)	\$0.00	(\$655,019.51)
63	Rough-in Monitor for C2254	07/11/22	07/11/22	(\$1,268.09)	07/20/22	(\$1,268.09)	\$1,268.09		(\$1,268.09)	\$0.00	(\$656,287.60)
64 R2	Clerk of Courts Office Blinds	07/28/22	07/28/22	(\$8,249.70)	08/05/22	(\$8,249.70)	\$8,249.70		(\$8,249.70)	\$0.00	(\$664,537.30)
65	CJC Parking Garage Security Camera Upgrade		VOID		VOID						(\$664,537.30)
66 R1	Cleanouts and Flush Valves	12/12/22	12/12/22	(\$16,326.00)	01/06/23	(\$16,326.00)	\$16,326.00		(\$16,326.00)	\$0.00	(\$680,863.30)
67 R1	Clerk of Courts Phase 3 - Unforeseen Plumbing Revisions	08/10/22	08/10/22	(\$7,398.46)	08/10/22	(\$6,574.23)	\$6,574.23		(\$6,574.23)	\$0.00	(\$687,437.53)
68 R2	Upgrade Control Room Monitors	08/30/22	08/30/22	(\$33,442.29)	09/09/22	(\$33,442.29)	\$33,442.29		(\$33,442.29)	\$0.00	(\$720,879.82)
69	West Parking Lot Exterior Pole Mounted Camera	06/09/22	06/09/22	(\$11,133.60)	06/14/22	(\$11,133.60)	\$11,133.60		(\$11,133.60)	\$0.00	(\$732,013.42)
70 R2	Clerks Phase 3 Revisions	08/22/22	08/22/22	(\$12,884.56)	08/22/22	(\$12,884.56)	\$12,884.56		(\$12,884.56)	\$0.00	(\$744,897.98)
71 R1	Domestic Violence Furniture Revisions	07/28/22	07/28/22	(\$11,286.93)	08/11/22	(\$11,286.93)	\$11,286.93		(\$11,286.93)	\$0.00	(\$756,184.91)
72	360 Degree Security Cameras Detention Cells J1408 J1407	07/06/22	07/09/22	(\$2,289.50)	08/05/22	(\$2,289.50)	\$2,289.50		(\$2,289.50)	\$0.00	(\$758,474.41)
73 R2	North Stair Connection Unforeseen Conditions	08/30/22	08/30/22	(\$69,933.74)	09/02/22	(\$69,933.74)	\$69,933.74		(\$69,933.74)	\$0.00	(\$828,408.15)
74 R1	Entry Building Deferred Signage	11/17/23	11/17/23	(\$5,436.58)	11/17/23	(\$5,436.58)	\$5,436.58		(\$5,436.58)	\$0.00	(\$833,844.73)
75	Provide Extron & QSC AV Equipment with Revised AV Scope at Court Rooms	07/26/22	07/26/22	\$7,589.22	08/02/22	\$7,589.22					(\$826,255.51)
	Change Order #1	07/25/22	07/25/22			\$877,342.20					\$51,086.69
	Sales Tax Savings Added to Contingency					\$420,000.00					\$471,086.69
76	Add Sound Deadening to GFRG Columns	10/26/22	10/26/22	(\$9,752.36)	10/27/22	(\$9,752.36)	\$9,752.36		(\$9,752.36)	\$0.00	\$461,334.33
77	Existing Fire Sprinkler Main Valves		VOID		VOID						\$461,334.33
78	UFC Office Revisions	11/14/22	11/15/22	(\$14,022.30)	11/28/22	(\$14,022.30)	\$14,022.30		(\$14,022.30)	\$0.00	\$447,312.03
79	Sheriff Locker Room Revisions	09/19/23	09/19/23	\$1,584.52	10/05/23	\$1,584.52					\$448,896.55
80	PCSO Equipment for Entry Building	09/19/22	09/19/22	(\$1,502.14)	09/23/22	(\$1,502.14)	\$1,502.14		(\$1,502.14)	\$0.00	\$447,394.41
81	PCSO Technology Equipment	08/16/22	08/16/22	(\$6,010.30)	08/16/22	(\$6,010.30)	\$6,010.30		(\$6,010.30)	\$0.00	\$441,384.11
82	Court TV Feed to Entry Building Security Desk	08/17/22	08/17/22	(\$1,238.85)	08/18/22	(\$1,238.85)	\$1,238.85		(\$1,238.85)	\$0.00	\$440,145.26
	Contingency Reallocation	10/01/22				\$0.00					\$440,145.26
83 R3	Annex Building Workstation Modifications	08/10/22	09/23/22	(\$51,563.76)	10/03/22	(\$42,563.76)	\$42,563.76		(\$42,563.76)	\$0.00	\$397,581.50
84	RFI #620 - Additional Receptacles for Refrigerators & Vending Machines	08/30/22	08/30/22	(\$6,211.54)	09/09/22	(\$6,211.54)	\$6,211.54		(\$6,211.54)	\$0.00	\$391,369.96
85 R1	Detention Modesty Panels	01/23/23	01/23/23	(\$11,607.37)	01/25/23	(\$11,607.37)	\$11,607.37		(\$11,607.37)	\$0.00	\$379,762.59
86 R1	Deferred Wall Graphics for Annex Building	04/29/24	04/29/24	\$4,267.20	04/30/24	\$0.00			\$0.00	\$0.00	\$379,762.59
87	Satellite Speakers for Public Address Monitors at Entry Building	08/22/22	08/22/22	(\$3,621.46)	08/22/22	(\$3,621.46)	\$3,621.46		(\$3,621.46)	\$0.00	\$376,141.13
88	Clerk of Courts Ph 3 - Supervisor Workstations	08/25/22	08/25/22	(\$3,375.95)	09/23/22	(\$3,375.95)	\$3,375.95		(\$3,375.95)	\$0.00	\$372,765.18
89	T-1 Tables for Entry Building	09/19/22	09/19/22	(\$982.61)	09/23/22	(\$982.61)	\$982.61		(\$982.61)	\$0.00	\$371,782.57
90	PCSO Detention Camera Additions	12/12/22	12/12/22	(\$8,336.53)	01/10/23	(\$8,336.53)	\$8,336.53		(\$8,336.53)	\$0.00	\$363,446.04
91	Plexi Tops at Security Counters	09/19/22	09/19/22	(\$1,423.00)	09/23/22	(\$1,423.00)	\$1,423.00		(\$1,423.00)	\$0.00	\$362,023.04
92 R3	Entry Building Roller Shades	03/21/23	03/21/23	(\$31,746.58)	04/03/23	(\$31,746.58)	\$31,746.58		(\$31,746.58)	\$0.00	\$330,276.46
93	Annex Building Additional Court TV Feeds	11/09/22	11/09/22	(\$34,478.86)	12/07/22	(\$34,478.86)	\$34,478.86		(\$34,478.86)	\$0.00	\$295,797.60
94 R1	TV Monitor at Entry Building Security Desk	11/18/22	11/18/22	(\$215.99)	11/28/22	(\$215.99)	\$215.99		(\$215.99)	\$0.00	\$295,581.61
95	Clerk of Courts Call Center Roller Shades	10/04/22	10/05/22	(\$10,573.50)	10/06/22	(\$10,573.50)	\$10,573.50		(\$10,573.50)	\$0.00	\$285,008.11

**OWNER CONTINGENCY LOG****5.27.25****Project Name: Pinellas County Courts Consolidation
CCI Job # 201720**

CP #	DESCRIPTION	DATE ISSUED	DATE TO AECOM/PC	AMOUNT SUBMITTED	APPROVAL DATE	AMOUNT APPROVED	AMOUNT INVOICED TO DATE	AMOUNT INVOICED THIS PERIOD	TOTAL AMOUNT INVOICED	REMAINING TO INVOICE	CONTINGENCY BALANCE
96 R1	Existing AHU Motors and Sheave Change - AHU 2, 3, 7 & 9	05/21/24	05/21/24	\$0.00	06/03/24	\$0.00			\$0.00	\$0.00	\$285,008.11
97	Phone & Data for Annex Building Workstation Modifications on Level 3	10/10/22	10/10/22	(\$3,668.16)	10/20/22	(\$3,668.16)	\$3,668.16		(\$3,668.16)	\$0.00	\$281,339.95
98	Elevator Pit Heat Detectors per Elevator Inspector	11/14/22	11/15/22	(\$14,698.01)	06/03/24	(\$14,698.01)	\$14,698.01		(\$14,698.01)	\$0.00	\$266,641.94
99	Budget Reallocation Summary	10/10/22	10/10/22	\$0.00	10/20/22	\$213,325.00					\$479,966.94
100	Reconcile Builders Rick Insurance	04/13/23	04/13/23	(\$38,478.19)	04/13/23	(\$38,478.19)	\$38,478.19		(\$38,478.19)	\$0.00	\$441,488.75
101	PCSO - 42" TV for UFC Office	03/28/23	03/28/23	(\$460.08)	03/29/23	(\$460.08)	\$460.08		(\$460.08)	\$0.00	\$441,028.67
102 R1	Court IT - Computers and Monitors	11/22/22	11/22/22	(\$6,798.87)	11/28/22	(\$6,798.87)	\$6,798.87		(\$6,798.87)	\$0.00	\$434,229.80
103	Storage Cabinet	11/09/22	11/09/22	(\$631.31)	11/28/22	(\$631.31)	\$631.31		(\$631.31)	\$0.00	\$433,598.49
104	Clerk of Courts Ph 3 Supervisor Workstations	11/22/22	11/22/22	(\$5,282.22)	11/28/22	(\$5,282.22)	\$5,282.22		(\$5,282.22)	\$0.00	\$428,316.27
105	Paint Existing Precast Wall at Connector	12/14/22	12/14/22	(\$4,225.00)	01/10/23	(\$4,225.00)	\$4,225.00		(\$4,225.00)	\$0.00	\$424,091.27
106	Security Desk Base & Chairrail	12/13/22	12/13/22	(\$792.00)	01/06/23	(\$792.00)	\$792.00		(\$792.00)	\$0.00	\$423,299.27
107	Added Wood Trim at WWC Outside Corners	01/16/23	01/16/23	(\$6,445.50)	03/15/23	(\$6,445.50)	\$6,445.50		(\$6,445.50)	\$0.00	\$416,853.77
108	Reconcile Building Materials Testing Allowance		VOID								\$416,853.77
109	Courtroom Lettering - Deferred Signage	12/22/22	12/22/22	(\$7,138.50)	03/15/23	(\$7,138.50)	\$7,138.50		(\$7,138.50)	\$0.00	\$409,715.27
110 R1	6th Judicial Circuit Seal	01/20/23	01/20/23	(\$4,954.50)	03/15/23	(\$4,954.50)	\$4,954.50		(\$4,954.50)	\$0.00	\$404,760.77
111	Clerk Of Courts Phase 3 - Added Receptacles and Switch	12/16/22	12/16/22	(\$3,077.67)	01/06/23	(\$3,077.67)	\$3,077.67		(\$3,077.67)	\$0.00	\$401,683.10
112	Fire Rated Plywood in IDF		VOID		VOID						\$401,683.10
113	Judges Bench Stair Nosing	12/23/22	12/23/22	(\$661.19)	01/10/23	(\$661.19)	\$661.19		(\$661.19)	\$0.00	\$401,021.91
114	Glass Partitions Doors at Clerks Customer Service Area	12/28/22	12/28/22	(\$15,591.00)	01/10/23	(\$15,591.00)	\$15,591.00		(\$15,591.00)	\$0.00	\$385,430.91
115	Fan Room Smoke Evacuation Duct	12/28/22	12/28/22	(\$12,462.00)	02/22/23	(\$12,462.00)	\$12,462.00		(\$12,462.00)	\$0.00	\$372,968.91
116	ASI #06 - Delete Fluid Applied Vapor Barrier	07/05/23	07/05/23	\$0.00	08/03/23	\$0.00					\$372,968.91
117	PCSO - Site Monitoring 9/10/20 to 11/11/20	10/30/23	10/30/23	(\$19,998.00)	11/16/23	(\$19,998.00)	\$19,998.00		(\$19,998.00)	\$0.00	\$352,970.91
118 R1	Revised Sidewalk at Building Connector	03/15/23	03/15/23	(\$10,849.40)	03/22/23	(\$10,849.40)	\$10,849.40		(\$10,849.40)	\$0.00	\$342,121.51
119	Paint North Wall of Entry Building	01/19/23	01/19/23	(\$1,441.00)	01/23/23	(\$1,441.00)	\$1,441.00		(\$1,441.00)	\$0.00	\$340,680.51
120	Power and Data for Added Workstations at J3301	01/19/23	01/19/23	(\$3,668.16)	01/25/23	(\$3,668.16)	\$3,668.16		(\$3,668.16)	\$0.00	\$337,012.35
121	Terrazzo Base at C2008	03/15/23	03/15/23	(\$1,135.20)	03/15/23	(\$1,135.20)	\$1,135.20		(\$1,135.20)	\$0.00	\$335,877.15
122	Clerks Phase 3 - Power and Data for Added Copiers	02/17/23	02/17/23	(\$2,168.97)	02/20/23	(\$2,168.97)	\$2,168.97		(\$2,168.97)	\$0.00	\$333,708.18
123 R1	Refrigerators for Annex Building Breakrooms	01/27/23	01/27/23	(\$4,269.30)	03/15/23	(\$4,269.30)	\$4,269.30		(\$4,269.30)	\$0.00	\$329,438.88
124	Paint West Parking Lot Security Fence	01/31/23	01/31/23	(\$26,356.00)	02/24/23	(\$26,356.00)	\$26,356.00		(\$26,356.00)	\$0.00	\$303,082.88
125 R1	Relocate Clerks Ph 3 Extra Furniture to Surplus	02/17/23	02/17/23	(\$2,554.00)	02/20/23	(\$2,554.00)	\$2,554.00		(\$2,554.00)	\$0.00	\$300,528.88
126	Extend Slab at North Stair Corridor	02/07/23	02/07/23	(\$4,097.92)	02/20/23	(\$4,097.92)	\$4,097.92		(\$4,097.92)	\$0.00	\$296,430.96
127	Provide Rated Wall and Finish Wall at North Stair Corridor	02/07/23	02/07/23	(\$23,247.17)	02/20/23	(\$23,247.17)	\$23,247.17		(\$23,247.17)	\$0.00	\$273,183.79
128	Allowance Reallocation Summary	02/10/23	02/10/23	\$304,661.55	02/13/23	\$304,661.55					\$577,845.34
129	Fire Inspection Final Inspection Requirements		VOID		VOID						\$577,845.34
130	Existing Exhaust Fan Power		VOID		VOID						\$577,845.34
131	Tape Off Floor Obstructions in Mechanical Rooms	03/15/23	03/15/23	(\$251.24)	03/15/23	(\$251.24)	\$251.24		(\$251.24)	\$0.00	\$577,594.10
132	Bird Screen at Sally Port	03/07/23	03/07/23	(\$6,580.50)	03/15/23	(\$6,580.50)	\$6,580.50		(\$6,580.50)	\$0.00	\$571,013.60
133	Additional Card Readers at Building J	05/02/23	05/02/23	(\$46,592.96)	06/20/23	(\$46,592.96)	\$46,592.96		(\$46,592.96)	\$0.00	\$524,420.64
134	Relocate Furniture and Staff to Open Office J3350	03/28/23	03/28/23	(\$8,263.65)	03/31/23	(\$8,263.65)	\$8,263.65		(\$8,263.65)	\$0.00	\$516,156.99
135 R1	Relocate Furniture and Staff to Open Office J4350	06/21/23	06/21/23	(\$19,418.40)	06/22/23	(\$19,418.40)	\$19,418.40		(\$19,418.40)	\$0.00	\$496,738.59
136	Install Power, Data and Coax Outlets for Open Office J4301 & J3301	05/02/23	05/02/23	(\$19,758.61)	06/20/23	(\$19,758.61)	\$19,758.61		(\$19,758.61)	\$0.00	\$476,979.98
137	Clerk of Courts Corner Guards	03/15/23	03/15/23	(\$987.00)	03/15/23	(\$987.00)	\$987.00		(\$987.00)	\$0.00	\$475,992.98
138	Relocate Furniture to County Surplus Warehouse	02/18/24	02/18/24	(\$13,807.75)	03/07/24	(\$13,807.75)	\$13,807.75		(\$13,807.75)	\$0.00	\$462,185.23
139 R1	RFI #670 - Existing Floor Elevation	09/28/23	09/28/23	(\$3,532.31)	10/12/23	(\$3,532.31)	\$3,532.31		(\$3,532.31)	\$0.00	\$458,652.92
140	TV Monitors for Judge Chambers	03/28/23	03/28/23	(\$2,300.39)	03/29/23	(\$2,300.39)	\$2,300.39		(\$2,300.39)	\$0.00	\$456,352.53
141	Version 11.1.1.65 Bosch License for Clerk of Courts	03/30/23	03/30/23	(\$548.90)	03/30/23	(\$548.90)	\$548.90		(\$548.90)	\$0.00	\$455,803.63
142	Revised Controlled Outlets	04/12/23	04/12/23	(\$4,679.07)	04/13/23	(\$4,679.07)	\$4,679.07		(\$4,679.07)	\$0.00	\$451,124.56
143	Relocate Existing Fiber from Level 2 to Level 3 IDF	04/05/23	04/05/23	(\$4,082.81)	06/12/23	(\$4,082.81)	\$4,082.81		(\$4,082.81)	\$0.00	\$447,041.75
144	Courtroom Defendant Chairs	04/05/23	04/05/23	(\$2,415.64)	04/06/23	(\$2,415.64)	\$2,415.64		(\$2,415.64)	\$0.00	\$444,626.11
145	Additional ADA Access from West Parking Lot	05/22/23	05/22/23	(\$54,135.35)	06/01/23	(\$54,135.35)	\$54,135.35		(\$54,135.35)	\$0.00	\$390,490.76
146	Entry Building Revised North Elevation	05/02/23	05/02/23	(\$6,687.00)	05/23/23	(\$6,687.00)	\$6,687.00		(\$6,687.00)	\$0.00	\$383,803.76

**OWNER CONTINGENCY LOG****5.27.25****Project Name: Pinellas County Courts Consolidation
CCI Job # 201720**

CP #	DESCRIPTION	DATE ISSUED	DATE TO AECOM/PC	AMOUNT SUBMITTED	APPROVAL DATE	AMOUNT APPROVED	AMOUNT INVOICED TO DATE	AMOUNT INVOICED THIS PERIOD	TOTAL AMOUNT INVOICED	REMAINING TO INVOICE	CONTINGENCY BALANCE
147	Sally Port Grilles Wireless Safety Edge		VOID		VOID						\$383,803.76
148 R1	Remake Signs for J4801, J1504, J1503, J4413, J4502, J4802, J350 & J1501 and N	05/11/23	05/11/23	(\$1,830.35)	05/23/23	(\$1,830.35)	\$1,830.35		(\$1,830.35)	\$0.00	\$381,973.41
149	PCSO Detention and Courtroom Requests	05/11/23	05/11/23	(\$13,002.49)	06/07/23	(\$13,002.49)	\$13,002.49		(\$13,002.49)	\$0.00	\$368,970.92
150	Clerks Ph 3 Workstation Revisions to 42 to 46, 68 to 72 & 105	04/12/23	04/12/23	(\$10,053.43)	04/13/23	(\$10,053.43)	\$10,053.43		(\$10,053.43)	\$0.00	\$358,917.49
151	Install Card Reader at D2211A	06/15/23	07/05/23	(\$1,866.70)	07/27/23	(\$1,866.70)	\$1,866.70		(\$1,866.70)	\$0.00	\$357,050.79
152	Monitor Level 4 Elevator Lobby on Level 3	05/12/23	05/12/23	(\$5,745.64)	05/24/23	(\$5,745.64)	\$5,745.64		(\$5,745.64)	\$0.00	\$351,305.15
153 R1	H-4 Guardian Ad Litem Revisions	06/07/23	06/07/23	(\$4,438.14)	06/08/23	(\$4,438.14)	\$4,438.14		(\$4,438.14)	\$0.00	\$346,867.01
154	Jury Assembly Wall Opening	07/05/23	07/05/23	(\$1,769.51)	07/26/23	(\$1,769.51)	\$1,769.51		(\$1,769.51)	\$0.00	\$345,097.50
155	H-3 Carpet Outside of Project	06/01/23	06/01/23	(\$750.00)	06/01/23	(\$750.00)	\$750.00		(\$750.00)	\$0.00	\$344,347.50
156	RFI #667 - Relocate EX-WF-11	05/11/23	05/11/23	(\$2,633.91)	06/29/23	(\$2,633.91)	\$2,633.91		(\$2,633.91)	\$0.00	\$341,713.59
157	RFI #645 - Public Corridor Signage	05/11/23	05/11/23	(\$2,688.15)	06/07/23	(\$2,688.15)	\$2,688.15		(\$2,688.15)	\$0.00	\$339,025.44
158	Entry Building Volume Control for Public Address Speakers	05/12/23	05/12/23	(\$972.48)	06/01/23	(\$972.48)	\$972.48		(\$972.48)	\$0.00	\$338,052.96
159	Revise Workstation Panels at J3701	05/12/23	05/12/23	(\$1,449.11)	05/23/23	(\$1,449.11)	\$1,449.11		(\$1,449.11)	\$0.00	\$336,603.85
160 R1	Allowance Reallocation Summary	06/01/23	06/01/23	\$177,113.43	06/01/23	\$177,113.43					\$513,717.28
161	Judges Parking Lot Privacy Screen	06/30/23	07/05/23	(\$820.00)	07/24/23	(\$820.00)	\$820.00		(\$820.00)	\$0.00	\$512,897.28
162	Patch Panels for Security Cameras at Existing IDF Racks	08/14/23	08/14/23	(\$543.05)	08/16/23	(\$543.05)	\$543.05		(\$543.05)	\$0.00	\$512,354.23
163	Assisted Listening Device Battery Charging Station	07/05/23	07/05/23	(\$433.35)	07/26/23	(\$433.35)	\$433.35		(\$433.35)	\$0.00	\$511,920.88
164	Additional Duress Buttons	07/26/23	07/26/23	(\$31,789.89)	09/13/23	(\$31,789.89)	\$31,789.89		(\$31,789.89)	\$0.00	\$480,130.99
165	Provide Furniture for Guardian Ad Litem West	07/05/23	07/05/23	(\$4,000.00)	07/26/23	(\$4,000.00)	\$4,000.00		(\$4,000.00)	\$0.00	\$476,130.99
166	H-3 Stenographers Card Reader	08/14/23	08/14/23	(\$4,246.50)	09/13/23	(\$4,246.50)	\$4,246.50		(\$4,246.50)	\$0.00	\$471,884.49
167	Clerks - Relocate Card Reader to Door D2211A		VOID		VOID	\$0.00					\$471,884.49
168	Site Security Wall Credit	06/30/23	07/05/23	\$8,300.00	07/26/23	\$8,300.00					\$480,184.49
169 R1	Additional UFC Furniture	08/03/23	08/03/23	(\$1,039.95)	08/03/23	(\$1,039.95)	\$1,039.95		(\$1,039.95)	\$0.00	\$479,144.54
170	Duress Button for Guardian ad Litem	07/13/23	07/13/23	(\$1,003.04)	09/13/23	(\$1,003.04)	\$1,003.04		(\$1,003.04)	\$0.00	\$478,141.50
171	Add Camera to Room J2234	07/26/23	07/26/23	(\$1,098.77)	07/26/23	(\$1,098.77)	\$1,098.77		(\$1,098.77)	\$0.00	\$477,042.73
172	Deferred Exterior Signage A1, A2 & A3		VOID		VOID						\$477,042.73
173	Card Reader and Access Control for Door J2234	10/20/23	10/20/23	(\$7,238.09)	12/18/23	(\$7,238.09)	\$7,238.09		(\$7,238.09)	\$0.00	\$469,804.64
174	Access Control for Door H4004	08/22/23	08/22/23	(\$6,685.24)	09/13/23	(\$6,685.24)	\$6,685.24		(\$6,685.24)	\$0.00	\$463,119.40
175 R1	RFI #683 - Drywall at Existing Bathroom Walls	08/31/23	08/31/23	(\$7,849.00)	10/20/23	(\$7,849.00)	\$7,849.00		(\$7,849.00)	\$0.00	\$455,270.40
176 D	Building Egress Grade Differential Handrail Option	11/17/23	11/17/23	(\$55,000.00)	11/17/23	(\$47,073.00)	\$47,073.00		(\$47,073.00)	\$0.00	\$408,197.40
177	Revised Directory and Room Signage for H-2, H-3 and H-4	08/31/23	08/31/23	(\$3,319.90)	09/08/23	(\$3,319.90)	\$3,319.90		(\$3,319.90)	\$0.00	\$404,877.50
178	Route Camera Cables to Same Floor IDF		Rejected	\$0.00							\$404,877.50
179	Fire Alarm Upgrade Revisions		VOID		VOID						\$404,877.50
180	Additional Lockers for Sheriff Locker Room	09/12/23	09/12/23	(\$2,752.00)	09/13/23	(\$2,752.00)	\$2,752.00		(\$2,752.00)	\$0.00	\$402,125.50
181	Premium Time Cost for Metal Stud Framing and Drywall Installation for Public Bathrooms		VOID		VOID						\$402,125.50
182	Reconcile Final Sales Tax Savings		VOID		VOID						\$402,125.50
183	Family Waiting Room Signs	09/14/23	09/14/23	(\$274.70)	09/14/23	(\$274.70)	\$274.70		(\$274.70)	\$0.00	\$401,850.80
184	Painted Fire Sprinkler Head Covers are Wood Veneer Soffits & Ceilings	09/22/23	09/22/23	(\$1,265.62)	11/17/23	(\$1,265.62)	\$1,265.62		(\$1,265.62)	\$0.00	\$400,585.18
185	Wayfinding Meeting Sign Revisions	09/28/23	09/28/23	(\$1,715.56)	10/03/23	(\$1,715.56)	\$1,715.56		(\$1,715.56)	\$0.00	\$398,869.62
186	Relocate Roller Shade Chain Controls	09/28/23	09/28/23	(\$848.00)	10/03/23	(\$848.00)	\$848.00		(\$848.00)	\$0.00	\$398,021.62
187 R1	Delete Docket Monitor Tile Work	12/22/23	12/22/23	\$0.00	01/03/24	\$0.00					\$398,021.62
188	Survey and revise electrical, data and fire alarm due to inaccurate as-built draw	09/28/23	09/28/23	(\$45,268.51)	07/17/24	(\$45,268.51)	\$45,268.51		(\$45,268.51)	\$0.00	\$352,753.11
189	PCSO Locker Room Additions	10/20/23	10/20/23	(\$1,873.95)	10/26/23	(\$1,873.95)	\$1,873.95		(\$1,873.95)	\$0.00	\$350,879.16
190	Courtroom Side Bar Microphones	01/24/24	01/24/24	(\$3,275.64)	01/30/24	(\$3,275.64)	\$3,275.64		(\$3,275.64)	\$0.00	\$347,603.52
191 R1	Provide Delayed Egress at Building J Exterior Doors	12/12/23	12/12/23	(\$12,267.95)	12/18/23	(\$12,267.95)	\$12,267.95		(\$12,267.95)	\$0.00	\$335,335.57
192	Permanent Entrance Sign		VOID		VOID				\$0.00	\$0.00	\$335,335.57
193	Terrazzo Tiles at Public Bathroom Corridors	12/12/23	12/12/23	(\$14,620.00)	12/18/23	(\$14,620.00)	\$14,620.00		(\$14,620.00)	\$0.00	\$320,715.57
194 R1	Card Reader on Level 2 for Elevator #22	06/21/24	06/21/24	(\$8,540.79)	06/21/24	(\$8,540.79)	\$8,540.79		(\$8,540.79)	\$0.00	\$312,174.78
195	Remove Two Layers of 6" Thick Concrete Slabs below Terrazzo Tiles and Lower	11/28/23	11/28/23	(\$9,152.75)	12/18/23	(\$9,152.75)	\$9,152.75		(\$9,152.75)	\$0.00	\$303,022.03
196	Remove Thick Concrete Slab below Terrazzo Tiles and Lower Existing Manhole	01/25/24	01/25/24	(\$7,271.00)	01/31/24	(\$7,271.00)	\$7,271.00		(\$7,271.00)	\$0.00	\$295,751.03
197	Benches at Building Egress	12/22/23	12/22/23	(\$5,939.50)	01/03/24	(\$5,939.50)	\$5,939.50		(\$5,939.50)	\$0.00	\$289,811.53



OWNER CONTINGENCY LOG

5.27.25

Project Name: Pinellas County Courts Consolidation
CCI Job # 201720

CP #	DESCRIPTION	DATE ISSUED	DATE TO AECOM/PC	AMOUNT SUBMITTED	APPROVAL DATE	AMOUNT APPROVED	AMOUNT INVOICED TO DATE	AMOUNT INVOICED THIS PERIOD	TOTAL AMOUNT INVOICED	REMAINING TO INVOICE	CONTINGENCY BALANCE
198	Additional SAO Security Cameras	02/23/24	02/23/24	(\$16,973.61)	03/07/24	(\$16,973.61)	\$16,973.61		(\$16,973.61)	\$0.00	\$272,837.92
199	No Smoking Signs	05/06/24	05/06/24	(\$1,099.72)	06/03/24	(\$1,099.72)	\$1,099.72		(\$1,099.72)	\$0.00	\$271,738.20
200	Reconcile ACI Labor Unit Prices	06/03/24	06/03/24	\$7,195.98	06/04/24	\$7,195.98					\$278,934.18
201 R1	Courtroom Noise Reduction	08/12/24	08/12/24	(\$14,763.13)	08/13/24	(\$14,763.13)	\$14,763.13		(\$14,763.13)	\$0.00	\$264,171.05
202	East Egress Aluminum Handrail	06/21/24	06/21/24	(\$5,672.40)	06/21/24	(\$5,672.40)	\$5,672.40		(\$5,672.40)	\$0.00	\$258,498.65
203	Replace Level 3 Bathroom Sanitary PVC Piping with Cast Iron Piping	12/05/24	12/05/24		VOID						\$258,498.65
204 Revised	Drywall Piping Enclosure above Courtroom C Ceiling	12/05/24	12/05/24	(\$16,084.80)	03/24/25	(\$16,084.80)	\$16,084.80	in the Final Pay App	(\$16,084.80)	\$0.00	\$242,413.85
205 Revised	Drywall Piping Enclosure above Courtroom A Ceiling	01/13/25	01/13/25	(\$21,721.80)	03/24/25	(\$21,721.80)	\$21,721.80	in the Final Pay App	(\$21,721.80)	\$0.00	\$220,692.05
206 Revised	Drywall Piping Enclosure above Courtrooms A & C Conference Room Ceilings	03/06/25	03/06/25	(\$8,046.20)	03/24/25	(\$8,046.20)	\$8,046.20	in the Final Pay App	(\$8,046.20)	\$0.00	\$212,645.85
207	Toilet Gasket Installation at Level 3 Family Restrooms	01/06/25	01/06/25	(\$1,017.60)	01/16/25	(\$1,017.60)	\$1,017.60	in the Final Pay App	(\$1,017.60)	\$0.00	\$211,628.25
208	Sound Absorbing Panel Installation Interview Room(s)	03/10/25	3.10.25	(\$18,816.26)	03/11/25	(\$18,816.26)	\$18,816.26	in the Final Pay App	(\$18,816.26)	\$0.00	\$192,811.99
209	Interview Rooms Door Seals	02/07/25	02/07/25	(\$2,402.66)	02/10/25	(\$2,402.66)	\$2,402.66	in the Final Pay App	(\$2,402.66)	\$0.00	\$190,409.33
210	Newcom Boyd - Sound Testing - Waiting on Newcomb Boyd	03/11/25	03/11/25	(\$2,613.84)	03/12/25	(\$2,613.84)	\$2,613.84	in the Final Pay App	(\$2,613.84)	\$0.00	\$187,795.49
211	LEED Plaque, Door Transitions at Interview Rms, PM	04/18/25	04/18/25	(\$11,634.39)	04/18/25	(\$11,634.39)	\$11,634.39	in the Final Pay App	(\$11,634.39)	\$0.00	\$176,161.10
							\$3,422,103.54	0.00	\$3,422,103.54	\$404,732.22	
Current Contingency Balance :										\$176,161.10	

Pinellas County Courts Consolidation
Allowance Log
4.30.25

	CP #99 Allowance Adjustment	CP #100 Allowance Adjustment	CP #128 Allowance Adjustment	CP #138 Allowance Adjustment	CP #160 R1 Allowance Adjustment	Revised Allowance	Allocated to Date	Remaining Allowance Balance	CO #3	Final Allowance Balance
Asbestos Survey	\$ 15,000.00					\$ 10,808.00	\$ 10,808.00	\$ -		\$ -
BTS Equipment	\$ 816,542.00					\$ 373,468.79	\$ -	\$ 373,468.79	\$ (373,468.79)	\$ -
Potential Sales Tax Savings	\$ (420,000.00)					\$ (420,000.00)	\$ (420,000.00)	\$ -		\$ -
Moving Cost	\$ 125,000.00	\$ 75,000.00				\$ 276,991.23	\$ 276,991.23	\$ -		\$ -
Moving Boxes	\$ 12,500.00					\$ 1,651.00	\$ 1,651.00	\$ -		\$ -
Owner Part 1 Contingency	\$ 25,328.00		\$ (10,849.00)			\$ -	\$ -	\$ -		\$ -
Permit/Impact Fee	\$ 420,000.00		\$ (3.00)			\$ 323,141.00	\$ 323,141.00	\$ -		\$ -
Builders Risk (New Construction Only)	\$ 140,000.00	\$ 38,478.19				\$ 178,478.19	\$ 178,478.19	\$ -		\$ -
DAS (Cell Phone Booster Annex)	\$ 370,661.00					\$ 370,661.00	\$ 370,661.00	\$ -		\$ -
3rd Magnetometer	\$ 100,000.00		\$ (845.00)			\$ 33,210.00	\$ 33,210.00	\$ -		\$ -
Security Escort	\$ 525,000.00					\$ 325,000.00	\$ -	\$ 325,000.00	\$ (325,000.00)	\$ -
	\$ 2,130,031.00	\$ 38,478.19	\$ (304,661.55)	\$ -	\$ (177,113.43)	\$ 1,473,409.21	\$ 774,940.42	\$ 698,468.79	\$ (698,468.79)	\$ -