

EXECUTIVE SUMMARY

July 17, 2025

CJC – Criminal Justice Center – First Amendment to Creative Contractor Inc. Contract.

Change Order #1 added a major upgrade, for the Main Fire Alarm Control Panels and all the Initiation Devices (pull stations, duct smoke detectors, heat sensors, elevator recalls, etc.) and Annunciation Devices (horns and strobes) in the Criminal Courts Building Campus (multiple Buildings).

Change Order #2 revised the Substantial Completion Date to 10/01/24.

This Change Order # 3:

Item # 1 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, an extension of time is required 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. **\$ (176,161.10)**

Item # 4 Reconciliation of Project Allowances. **\$ (698,468.79)**

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

Summary:

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

Deductive Change Order of \$10,273,131.51 to a total contract value of \$49,878,676.69.

REVIEWED BY: Tim Lewallen, Interim Director
Construction Services Division
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Construction Services Division