

San Mateo County Youth Services Center - Project No. P7T01

Revision Order Breakdown

Vendor: Turner Construction Co.

Revision Order # 14

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No.	Description of the Change	Amount	Days
1	Equipment Purchase Group 1 - Update equipment list to conform to 100% construction documents. (PI 31D)	152,674.00	0
2	Equipment Purchase Group 2 (PI 32B)	425,481.00	0
3	BP 5 - Security/Ornamental Fencing - Golden Bay Fence (PI 50A)	547,821.00	0
4	BP 7 - Landscape/Irrigation - Jensen Corp. (PI 52A)	1,624,888.00	0
5	BP 8 - Site Concrete - Galletti & Sons, Inc. (PI 53A)	1,178,367.00	0
6	BP 16 - Finish Carpentry - Mission Bell (PI 59A)	1,091,631.00	0
7	BP 25 - Drywall/Framing/Plaster/Insulation - Aderholt Specialty Co., Inc. (PI 68A)	4,232,028.00	0
8	BP 27 - Acoustical Ceilings/Wall Panels - Ireland Interior Systems (PI 70A)	920,700.00	0
9	Subguard Insurance on Trade Contracts (PI 93H)	105,550.00	0
10	Turner Fee on Trade Contracts (PI 94E)	78,702.00	0
TOTAL		\$ 10,357,842.00	0