

San Mateo County Youth Services Center

Revision Order Breakdown

Vendor: Turner Construction Company

Agreement Date: 10/22/2002

Contract for: Construction Management

RO Approval Date 1/31/2006

Revision Order # 20

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Ctr# 36

Item	Description of the Change	Amount	Days
1	CCIP premium on construction volume over base policy construction volume allowance. (PI 26E, PCO 609)	300,901.00	0
2	Damage from rain storm of 10/19/04. Offset by Builders Risk insurance. (PI 123A, PCO 194)	182,571.00	0
3	Design provisions for emergency generator connection to Receiving Home. (PI 154A)	11,361.00	0
4	Interrupter switch for main power service per PG&E requirements. (PI 187A, PCO 205)	127,479.00	0
5	Grading revisions to Crystal Springs site per IB 38. (PI 191A, PCO 464)	131,718.00	0
6	Electric revisions to Crystal Springs site per IB 38 (PI 191B, PCO 610)	146,154.00	0
7	Payment and Performance Bonds interim payment. Final resolution is pending. (PI 192A, PCO 379)	800,000.00	0
TOTAL		\$ 1,700,184.00	0
