

REVISION ORDER

Project: Youth Services Center
San Mateo County, California

Project No. P7T01
Contract Resolution No. 065620
Revision Order No. 23

Vendor: TURNER CONSTRUCTION COMPANY
Contract: 36

As provided by the terms of the Agreement, this Revision Order constitutes full and final adjustment of the Contract Amount and Contract Time in compensation for the changes to the Agreement described herein. No claim for time or money relating to this Revision Order or the impact of changes on the Project will be allowed after execution of this document. Unchanged portions of the Agreement remain in full force and effect.

Changes: See attached Revision Order Breakdown, consisting of 2 items, which is incorporated herein as if fully set forth.

Contract Summary:

Original Contract Amount	\$13,831,314
Prior Revisions	111,705,222
Net Amount Prior to This Revision	125,536,536
THIS REVISION ORDER	2,271,965
Revised Contract Amount	\$127,808,501

This Revision Order adds 0 days to the contract time. The revised substantial completion date of construction is March 6, 2006.

The revised contract completion date is December 3, 2006.

Approvals:

VENDOR:
TURNER CONSTRUCTION COMPANY

OWNER:
COUNTY OF SAN MATEO

Signed
by: _____

Signed
by: _____

Date: _____

Date: _____

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 1/23/2007

Revision Order # 23

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Ctr# 36

Item	Description of the Change	Amount	Days
1	Final change orders for all contract revisions necessary to complete the project per attached detail. (PI 427A)	2,271,965.00	0
2	Delete work increment 9. (PI 427B)	0.00	0
TOTAL		\$ 2,271,965.00	0

RO 23 Detail of Youth Services Center - Turner Construction Co. 1/8/07

PCO	Description	Amount
111	Fill Sites for Excess Soils 04	52,572
120	Bul 06 - Berm Redesign for Lessingia Plant	19,095
127	Bul 06r1 Berm #7 Contouring & Drainage; SD System @ T-1	44,841
153	Bul 57 Lobby Barrier/Time Capsule - Bldg 1	22,592
189	Bul 20 - Trash Rm / Dimensions - Bldg 5	3,975
190	Bul 21 - Central Plant Masonry Yard Wall	40,726
199	Bul 24R - Restroom Occupancy Lights	27,312
202	AP3 - Short Circuit Coordination Study	11,610
210	Bul 28 - Utility Alignment in T-2 Road	14,594
269	PG&E Rebate 2005; SGIP Application	22,896
270	Bul 38 - Crystal Springs Site Improvements	141,216
274	RFI 647 Sallyport CMU	1,457
290	Unsuitable Subgrade Material @ Bldg 1 Loading Area & Fire Access	8,079
303	Bul 41 Bailiff Locker Shower	28,900
321	RFI 627/1331 - TOA Electronics Gym & Courtroom	9,578
325	Bul 45 Main Campus Site Work	8,772
328	County Export of Special Waste	2,987
329	Bul 50 - Rec. Yard Security	6,514
337	Contaminated Soils T2 Road	11,661
355	Bul 58 Safe Boxes for Emergency Keys 6,7,8,1	551
393	Bul 64 Touch Screen	11,851
406	General Requirements / Allowance Reconciliation	515,999
421	Undercut T1/T2 Kleinfelder Reports	10,425
436	Exterior Paint Color Bldg 7,8	2,846
451	CMU Retaining Wall Pk lot 1	2,915
452	Bul 72 - Future Loft Bldg 16	26,215
458	Bul 48R2 - Chain Hoist Anchor Bldg 1	31,580
464.1	Bul 38 - Buidling Pad 14/17 Rev. Grading Proposal	49,026
484	Bunks & Privacy Screens	57,905
505	Backfill Exist. Fuel Tank	5,052
512	RFI 880 - Security Glass	9,752
520	PG&E Gas Line Exc. Bldg 16	11,729
522	19" Touch Screen Monitors	9,198
536	2 Add. Doors @ Bldg. 16	4,809
546	Step Covered Walkway - Bldg 9	15,000
556	Hydroseeding Bldg 14/17	25,200
560	RFI 1375/1553 - Add Phone Enclosure Bldg 15/ Delete Pay Phone Enclosures	2,209
563	Kleinfelder Report 10/25/05: Unsuitable Subgrade Bldg 14/17	31,266
568	Bul 78 - Water Heater Bldg 15	2,611
588	Security Window @ Bldg 1	2,870
602	Relocate DHM frames/storage container	2,420
611	Bul 81 - Added Office Rm C224	21,956
622	RFI 1714 - Specimen Passthroughs	1,097
640	Time Extension for Strike 12/2/2005	10,000
647	Bul 89 - Lobby Bridge Soffit Bldg 1	17,334
666	Lockable Manhole Covers	6,275
668	Temp Heat - Dehumidify Bldgs	147,421
669	Bul 86 - Main Ballfield Lighting	73,363
673	Gas Service Bypass	17,394
683	Bul 87 - Relocate Smoke Detectors	193,677
700	RFI 1797/1797A - Pass Throughs E272/E273	4,087
723	Tempered Glass BChg Bldg 4	1,164
743	District Attorney Conference Room	11,989
753	No Mow Grass Bldg 1	2,066
755	Food Service Carts/receptacles Bldg 5,7,8,15a	8,725
791	Create Single Office Bldg 1 (A102/A103)	1,701
792	Reduce Counter Overhang Bldg 1	1,288
800	"Change Keys" Secure Opening	1,127
803	Unmarked Watermain "T4" Line	6,416
811	Break Metal @ Dining Hall Windows Bldg 5	3,882
854	Electrical - Bldg 10,11,12	-64,400
880	Gas Meter Fence Enclosure	5,721
881	Bul 38 - Crystal Springs - Fencing Bldg 17	13,884
884	Delete Fencing @ Bldg 8	-17,034
889	Owner Requested Sec. Electronics	13,092
893	Key Watch CREDIT	-4,229
899	RFI 1958 - Landing @ Door E223B Bldg 1	3,091
903	Dedicated Circuits Tele/Data Rooms	1,957

RO 23 Detail of Youth Services Center - Turner Construction Co. 1/8/07

PCO	Description	Amount
904	Paint AHU Bldg 1,4	5,625
911	Regrade/compact @ (E) Admin Load Dock	2,476
945	RFI 2036 - New Window @ Room No A232	8,818
946	Emergency Eyewash Bldg 5	6,149
969	RFI 2003 - Relocate Annunciator Panel	2,524
980	Bul 38 - Additional Site Lighting Bldg 14/17	22,651
986	Fruit Tree/ Temp. Irrigation Bldg 15	2,945
988	Microwave/Toaster Circuit Bldg 5	8,399
990	Freezer @ Loading Dock Bldg 5	32,463
998	Replace Faucets Bldg 5	3,251
1005	RFI 2102 - Counter Window C207 Bldg 1	4,299
1007	Judges Robing Closet	16,553
1014	XB Cabling	30,495
1022	Vent Workstations Bldgs 6,7,8	1,314
1024	TV Brackets/Patch BR 1003 Bldg 15	632
1035	Bul 112- Elec. @ MDF Bldg 1	38,678
1036	Tele/Data - IDF Rooms	35,187
1037	Tele/Data & Elec. Recept. Various Bldgs	78,390
1055	Diesel Generator Fuel	3,932
1074	Assisted Listening Devices - CREDIT	-2,584
1081	Paint Elec. Rooms Bldg 16	1,558
1085	RFI 2141 - No-mow Sod Bldg 1	882
1093	Carpet A202/A203 Bldg 1	5,569
1094	Paint Judge's Chamber B217	493
1109	Repair MH/DI Bldg 17	3,305
1119	Personal Duress Alarms (9/19/05)	24,543
1132	Duplex @ Ct. Room Amplifiers	944
1145	Owner Requested Security Control	5,107
1152	RFI 628B - ICON @ Door D200C	1,066
1178	Semans Change settlement	37,075
1181	Semans - Owner Changes	9,478
1197	KMD Add Service for RO 23	85,903
Total		2,271,965