

Bid Specifications and Bid Form Addendum A

Vendors Notice: Billing from the successful vendor will be at the completion of each phase, an itemized invoice of services rendered should accompany each invoice, and should be submitted to Kris Lynn, Executive Director of Operations, Channelview ISD, 1403 Sheldon Road, Channelview, TX 77530. Please be reminded that there will be a mandatory walk through at 2:00 p.m. on April 5, 2007.

Square Footage:

Off Site Locations:

Cobb Elementary	77,000 sq ft	Cobl
Schochler Primary	75,000 sq ft	Scho
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b Elementary Gym ochler Primary Gym Hamblen Elementary Gym (if necessary)

Option 1

Remove wall mounted cabinets and tables; disassemble furniture as needed; move all boxes and goods from area/room to be renovated to designated off site location; return items in the area/room originated; mount cabinets and tables to walls; and assemble anything that was disassembled.

Project Cost:

Cobb Schoo

	\$
chler	\$

Option 2

Move all boxes, furniture, shelving, cabinets, and other items from areas to be renovated to designated off site location; return items in the area/room originated.

Project Cost:

Cobb	\$
Schochler	\$