

Summary Sheet for the MCCSC Board Meeting July / August 2009
 Listing of Change Order's and Allowance Authorizations

Administration Building:

Fairview Elementary

Indiana Steel	Change Order	002	-\$47,571.00	PCO#004 - Metal Railing & Guards
Weaver Enterprises	Change Order	002	-\$10,414.00	PCO#005 - Carpet Change
Repp & Mundt	Change Order	002	-\$6,223.00	PCO#007 - Replace pigmented mortar with standard mortar
Crown Electric	Change Order	001	\$600.00	a. Contract was written for the incorrect amount - to correct b. This no cost change order to to notify you that Alternates 3, 4, 5, 7 & 8 were accepted and have been amended to the contract.

Hoosier Hills Career Center

