

SUBJECT: Consideration and possible approval of Allowance Expenditure Authorization (AEA) No. 78 for the 2022 Bond New Bailey Elementary School Replacement Project in the credit amount of \$47,887.00.

BACKGROUND: On August 27, 2024, the 2022 Bond New Bailey Elementary School Replacement Project contract was awarded to Gamma Construction Company in the amount of \$36,147,181.

AEA No. 78 consists of the following items:

CPR No. 45: Gypsum Column Covers: \$9,688.00
Gypsum column covers at (15) locations: library, south exterior wall, corridor along courtyard, and cafeteria.

CPR No. 89: Credit for Aluminum Column Covers: (\$66,925.00)
Credit to remove specified aluminum column covers at (15) locations: library, south exterior wall, corridor along courtyard, and cafeteria.

CPR No. 90: Tile Wainscot at Columns: \$9,350.00
4-foot height ceramic tile wainscot at (15) locations: library, south exterior wall, corridor along courtyard, and cafeteria.

Total AEA No. 78 Credit: \$47,887.00

FINANCIAL IMPLICATIONS: Funding in the amount of \$47,887 is credited to the Contract Owner's Contingency Allowance for the 2022 Bond New Bailey Elementary School Replacement Project.

RECOMMENDATION: We recommend approval of Allowance Expenditure Authorization (AEA) No. 78 for the 2022 Bond New Bailey Elementary School Replacement Project in the credit amount of \$47,887.00.

CABINET MEMBER: Kevin Fornof

CONTACT PERSON: Kevin Fornof
Brian Hanson

BOARD MEETING DATE: October 27, 2026