

SUBJECT: Consideration and possible approval of Allowance Expenditure Authorization (AEA) No. A-039 for the 2017 Bond Transportation Center Replacement Project in the amount of \$31,278.

BACKGROUND: On October 24, 2023, the 2017 Bond Transportation Center Replacement Project contract was awarded to ICI Construction, Inc. in the amount of \$30,357,000.

AEA No. A-039 consists of the following items:

CPR No. 6R2: Plumbing Schedule Revisions: \$31,278

Owner requested plumbing changes to original design including the following:

- Update wash fountain model number to be mechanically actuated foot valve.
- Revise specified 25lb. grease bucket to 50lb. cart mounted grease bucket.
- Revise grease package to be mounted on cart in lieu of piped to wall.

Total AEA No. A-039: \$31,278

FINANCIAL IMPLICATIONS: Funding in the amount of \$31,278 is provided by the Contract Owner's Contingency Allowance for the 2017 Bond Transportation Center Replacement Project.

RECOMMENDATION: We recommend approval of Allowance Expenditure Authorization (AEA) No. A-039 for the 2017 Bond Transportation Center Replacement Project in the amount of \$31,278.

CABINET MEMBER: Kevin Fornof

CONTACT PERSON: Shauna K. Gagneaux

BOARD MEETING DATE: February 25, 2025