

SUBJECT: Consideration and possible approval of Allowance Expenditure Authorization (AEA) No. 04 for the 2022 Bond New Bailey Elementary School Replacement Project in the credit amount of \$38,000.

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. 04 consists of the following item:

CPR No. 05: Acoustical Wall Panels at
Classroom Pods Credit: _____ (\$38,000)

Provide 1” thick acoustical panels in lieu of the specified Fizefelt acoustical panels along entire perimeter.

Total AEA No. 04 Credit: \$38,000

FINANCIAL IMPLICATIONS: Funding in the amount of \$38,000 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. 04 for the 2022 Bond New Bailey Elementary School Replacement Project in the credit amount of \$38,000.

CABINET MEMBER: Kevin Fornof

CONTACT PERSON: Brian Hanson

BOARD MEETING DATE: February 25, 2025