

SUBJECT: Consideration and possible approval of Allowance Expenditure Authorization (AEA) No. 19 for the 2022 Bond New Parks Elementary School Replacement Project in the credit amount of \$13,642.

BACKGROUND: On April 23, 2024, the 2022 Bond New Parks Elementary School Replacement Project contract was awarded to Drymalla Construction Company, LLC in the amount of \$37,630,182.

AEA No. 19 consists of the following item:

CPR No. 25: Fence Credit: (\$13,642)
552 LF of Chain link fencing at the south property line was not required due to an existing fence at that location.

Total AEA No. 19 Credit: \$13,642

FINANCIAL IMPLICATIONS: Funding in the amount of \$13,642 is credited to the Contract Owner's Contingency Allowance for the 2022 Bond New Parks Elementary School Replacement Project.

RECOMMENDATION: We recommend approval of Allowance Expenditure Authorization (AEA) No. 19 for the 2022 Bond New Parks Elementary School Replacement Project in the credit amount of \$13,642.

CABINET MEMBER: Kevin Fornof

CONTACT PERSON: Brian Hanson

BOARD MEETING DATE: May 27, 2025