

SUBJECT: Consideration and possible approval of Allowance Expenditure Authorization (AEA) No. A-017 for the 2017 Bond Transportation Center Replacement Project in the credit amount of \$8,419.

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-017 consists of the following item:

CPR No. 34: Remove Concrete Wheel Stops and
Parking Signage at East End of Building B: (\$8,419)

Total AEA No. A-017 Credit: \$8,419

FINANCIAL IMPLICATIONS: Funding in the amount of \$8,419 is credited to 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-017 for the 2017 Bond Transportation Center Replacement Project in the credit amount of \$8,419.

CABINET MEMBER: Kevin Fornof

CONTACT PERSON: Shauna K. Gagneaux

BOARD MEETING DATE: September 24, 2024