

SUBJECT: Consideration and possible approval of Allowance Expenditure Authorization (AEA) No. T-005 for the 2022 Bond New Parks Elementary School Replacement Project in the amount of \$114,487.

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. T-005 consists of the following item:

Transfer funds from Owner's Technology Allowance to Owner's Contingency Allowance

Total AEA No. T-005: \$114,487

FINANCIAL IMPLICATIONS: Funding in the amount of \$114,487 is provided by the Contract Owner's Technology Allowance for the 2022 Bond New Parks Elementary School Replacement Project.

RECOMMENDATION: We recommend approval of Allowance Expenditure Authorization (AEA) No. T-005 for the 2022 Bond New Parks Elementary School Replacement Project in the amount of \$114,487.

CABINET MEMBER: Kevin Fornof

CONTACT PERSON: Brian Hanson

BOARD MEETING DATE: October 21, 2025