

SUBJECT: Consideration and possible approval of Allowance Expenditure Authorization (AEA) No. 25 for the 2022 Bond New Bailey Elementary School Replacement Project in the amount of \$38,074.00.

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. 25 consists of the following items:

CPR No. 06: City Permit Revisions: \$38,074.00
Revisions to mechanical, electrical, plumbing and hardware contract documents were required by the City of Pasadena during plan review and permitting.

Total AEA No. 24: \$38,074.00

FINANCIAL IMPLICATIONS: Funding in the amount of \$38,074.00 is provided by 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. 25 for the 2022 Bond New Bailey Elementary School Replacement Project in the amount of \$38,074.00.

CABINET MEMBER: Kevin Fornof

CONTACT PERSON: Kevin Fornof
Brian Hanson

BOARD MEETING DATE: April 28, 2026