

SUBJECT: Consideration and possible approval of Allowance Expenditure Authorization (AEA) No. A-057 for the 2017 Bond Transportation Center Replacement Project in the credit amount of \$10,009.

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-057 consists of the following item:

CPR No. 70: Building 'B' CMU Walls
and Railing Credit: (\$10,009)

- Area of Building 'B' CMU walls changed to metal studs, and wire mesh partitions changed to galvanized railing.

Total AEA No. A-057 Credit: \$10,009

FINANCIAL IMPLICATIONS: Funding in the amount of \$10,009 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-057 for the 2017 Bond Transportation Center Replacement Project in the credit amount of \$10,009.

CABINET MEMBER: Kevin Fornof

CONTACT PERSON: Shauna K. Gagneaux

BOARD MEETING DATE: July 22, 2025