

SUBJECT: Consideration and possible approval of Allowance Expenditure Authorization (AEA) No. 08 for the 2022 Bond New Bailey Elementary School Replacement Project in the credit amount of \$455.

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. 08 consists of the following item:

CPR No. 016: Door Fire Rating Credit: (\$455)

Credit to modify doors at opening A123, B130, & C125 from 90 minutes to non-fire rated doors.

**Total AEA No. 08 Credit: \$455**

FINANCIAL IMPLICATIONS: Funding in the amount of \$455 is credited to 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. 08 for the 2022 Bond New Bailey Elementary School Replacement Project in the credit amount of \$455.

CABINET MEMBER: Kevin Fornof

CONTACT PERSON: Brian Hanson

BOARD MEETING DATE: July 22, 2025