

SUBJECT: Consideration and possible approval of Allowance Expenditure Authorization (AEA) No. 21 for the 2022 Bond New Parks Elementary School Replacement Project in the credit amount of \$8,549.

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. 21 consists of the following item:

CPR No. 21R: Marquee Sign Revisions: (\$8,549)
District design standard changes that resulted in a credit.

Total AEA No. 21 Credit: \$8,549

FINANCIAL IMPLICATIONS: Funding in the amount of \$8,549 is credited to the Contract Owner's Contingency Allowance for the 2022 Bond New Parks Elementary School Replacement Project.

RECOMMENDATION: We recommend approval of Allowance Expenditure Authorization (AEA) No. 21 for the 2022 Bond New Parks Elementary School Replacement Project in the credit amount of \$8,549.

CABINET MEMBER: Kevin Fornof

CONTACT PERSON: Brian Hanson

BOARD MEETING DATE: August 26, 2025