

SUBJECT: Consideration and possible approval of Allowance Expenditure Authorization (AEA) No. 24 for the 2022 Bond New Bailey Elementary School Replacement Project in the amount of \$44,131.00.

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. 24 consists of the following item:

CPR No. 34R1: HVAC System Revisions: \$44,131.00
Revisions were necessary to be compatible with new district standards for flushing and cleaning of Chillers. New standards help to preserve and protect the equipment and include additional connections for future maintenance needs.

Total AEA No. 24: \$44,131.00

FINANCIAL IMPLICATIONS: Funding in the amount of \$44,131.00 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. 24 for the 2022 Bond New Bailey Elementary School Replacement Project in the amount of \$44,131.00.

CABINET MEMBER: Kevin Fornof

CONTACT PERSON: Kevin Fornof
Brian Hanson

BOARD MEETING DATE: April 28, 2026