

SUBJECT: Consideration and possible approval of Allowance Expenditure Authorization (AEA) No. A-026 for the 2017 Bond Transportation Center Replacement Project in the credit amount of \$4,360.

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-026 consists of the following item:

CPR No. 29R1: Door Hardware Changes: (\$4,360)

**Total AEA No. A-026 Credit: \$4,360**

FINANCIAL IMPLICATIONS: Funding in the amount of \$4,360 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-026 for the 2017 Bond Transportation Center Replacement Project in the credit amount of \$4,360.

CABINET MEMBER: Kevin Fornof

CONTACT PERSON: Shauna K. Gagneaux

BOARD MEETING DATE: November 19, 2024