SUBJECT:	Consideration and possible approval of Allowance Expenditure Authorization (AEA) No. 23 for the 2022 Bond New Bailey Elementary School Replacement Project in the credit amount of $2,860.00.
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. 23 consists of the following item: CPR No. 24R1: Credit to Remove Roof Hatch & Associated Blocking and Flashing: ($2,860.00) It was determined that adequate roof access was provided without the need for an additional roof hatch in C106. **Total AEA No. 23 Credit: $2,860.00**
FINANCIAL IMPLICATIONS:	Funding in the amount of $2,860.00 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. 23 for the 2022 Bond New Bailey Elementary School Replacement Project in the credit amount of $2,860.00.
CABINET MEMBER:	Kevin Fornof
CONTACT PERSON:	Kevin Fornof Brian Hanson
BOARD MEETING DATE:	April 28, 2026