

SUBJECT: Consideration and possible approval of Allowance Expenditure Authorization (AEA) No. 008 for the 2022 Bond CTE Classroom and Lab Improvements Project in the credit amount of \$7,319.

BACKGROUND: On April 23, 2024, the 2022 Bond CTE Classroom and Lab Improvements Project contract was awarded to Jamail & Smith Construction, LP. in the amount of \$4,670,000.

AEA No. 008 consists of the following items:

CPR No. 07: Credit to Revise Orientation of Walk-In Cooler: (\$804)

CPR No. 09: Credit to Revise Location of Oil & Sand Separator: (\$6,368.44)

CPR No. 25: Credit for Toilet Paper Dispensers to be Owner Provided: (\$147)

Total AEA No. 008 Credit: \$7,319

FINANCIAL IMPLICATIONS: Funding in the amount of \$7,319 is credited to the Contract Owner's Contingency Allowance for the 2022 Bond CTE Classroom and Lab Improvements Project.

RECOMMENDATION: We recommend approval of Allowance Expenditure Authorization (AEA) No. 008 for the 2022 Bond CTE Classroom and Lab Improvements Project in the credit amount of \$7,319.

CABINET MEMBER: Kevin Fornof

CONTACT PERSON: Brian Hanson

BOARD MEETING DATE: September 24, 2024