

SUBJECT: Consideration and possible approval of Allowance Expenditure Authorization (AEA) No. A-040 for the 2017 Bond Transportation Center Replacement Project in the credit amount of \$93,008.

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-040 consists of the following items:

CPR No. 53: Delete Signage Type from Scope: (\$513)
Specified signage not required by Owner.

CPR No. 55: Remove Acrovyn at Lounge: (\$92,495)
Specified wall protection not required by Owner.

Total AEA No. A-040 Credit: \$93,008

FINANCIAL IMPLICATIONS: Funding in the amount of \$93,008 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-040 for the 2017 Bond Transportation Center Replacement Project in the credit amount of \$93,008.

CABINET MEMBER: Kevin Fornof

CONTACT PERSON: Shauna K. Gagneaux

BOARD MEETING DATE: February 25, 2025