

SUBJECT: Consideration and possible approval of Allowance Expenditure Authorization (AEA) No. 08 for the 2022 Bond HVAC Replacement Group 1, Package 1 Project in the credit amount of \$18,990.

BACKGROUND: On March 28, 2023, the 2022 Bond HVAC Replacement Group 1, Package 1 Project contract was awarded to Gurry Mechanical, L.P. in the amount of \$6,760,000.

AEA No. 08 consists of the following item:

CPR No. 4: Delete Chemical Treatment: (\$18,990)

- Not required for existing campuses.

Total AEA No. 08 Credit: \$18,990

FINANCIAL IMPLICATIONS: Funding in the amount of \$18,990 is credited to the Contract Owner's Contingency Allowance for the 2022 Bond HVAC Replacement Group 1, Package 1 Project.

RECOMMENDATION: We recommend approval of Allowance Expenditure Authorization (AEA) No. 08 for the 2022 Bond HVAC Replacement Group 1, Package 1 Project in the credit amount of \$18,990.

CABINET MEMBER: Kevin Fornof

CONTACT PERSON: Israel Grinberg

BOARD MEETING DATE: July 23, 2024