

SUBJECT: Consideration and possible approval of Allowance Expenditure Authorization (AEA) No. 44 for the 2022 Bond New Parks Elementary School Replacement Project in the credit amount of \$25,200.00.

BACKGROUND: On April 23, 2024, the 2022 Bond New Parks Elementary School Replacement Project contract was awarded to Drymalla Construction Company, LLC in the amount of \$37,630,182.00.

AEA No. 44 consists of the following items:

CPR No. 83: Credit for Decorative
Column Covers: (\$16,200.00)

CPR No. 86: Credit for Trenching
Parking Lot Electrical Conduit: (\$9,000.00)

Total AEA No. 44 Credit: \$25,200.00

FINANCIAL IMPLICATIONS: Funding in the amount of \$25,200.00 is credited to the Contract Owner's Contingency Allowance for the 2022 Bond New Parks Elementary School Replacement Project.

RECOMMENDATION: We recommend approval of Allowance Expenditure Authorization (AEA) No. 44 for the 2022 Bond New Parks Elementary School Replacement Project in the credit amount of \$25,200.00.

CABINET MEMBER: Kevin Fornof

CONTACT PERSON: Kevin Fornof
Brian Hanson

BOARD MEETING DATE: July 28, 2026