

SUBJECT: Consideration and possible approval of Allowance Expenditure Authorization (AEA) No. 42 for the 2022 Bond New Bailey Elementary School Replacement Project in the amount of \$29,505.00.

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. 42 consists of the following item:

CPR No. 78: Second Floor Beehive Increase \$29,505.00  
During the submittal phase it was determined that the premanufactured Microlite Beehive Shell needed to increase in size to cover a structural steel beam base installed during early construction phases.

**Total AEA No. 42: \$29,505.00**

FINANCIAL IMPLICATIONS: Funding in the amount of \$29,505.00 is provided by 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. 42 for the 2022 Bond New Bailey Elementary School Replacement Project in the amount of \$29,505.00.

CABINET MEMBER: Kevin Fornof

CONTACT PERSON: Kevin Fornof  
Brian Hanson

BOARD MEETING DATE: September 22, 2026