SUBJECT: Consideration and possible approval of Allowance Expenditure Authorization (AEA) No. 007 for the 2022 Bond New Williams Elementary School Replacement Project in the credit amount of $11,853.00.

BACKGROUND: On April 22, 2025, the 2022 Bond New Williams Elementary School Replacement Project contract was awarded to Drymalla Construction Company, Inc. in the amount of $36,104,609.

AEA No. 007 consists of the following item:

CPR No. 006: Interior Light Fixture Change ($11,853.00)

- Credit to Change (8) specialty light fixtures to standard light fixtures in Area A.

Total AEA No. 007 Credit: $11,853.00

FINANCIAL IMPLICATIONS: Funding in the amount of $11,853.00 is credited to the Contract Owner's Contingency Allowance for the 2022 Bond New Williams Elementary School Replacement Project.

RECOMMENDATION: We recommend approval of Allowance Expenditure Authorization (AEA) No. 007 for the 2022 Bond New Williams Elementary School Replacement Project in the credit amount of $11,853.00.

CABINET MEMBER: Kevin Fornof

CONTACT PERSON: Kevin Fornof
Shauna K. Gagneaux

BOARD MEETING DATE: November 17, 2026