SUBJECT:	Consideration and possible approval of Allowance Expenditure Authorization (AEA) No. 54 for the 2022 Bond New Parks Elementary School Replacement Project in the credit amount of $22,625.00.
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. 54 consists of the following items:

CPR No. 89: Flagpole Light Fixture, Downspouts, Elevator Panel Credit:	($6,750.00)
CPR No. 91: Exterior Gymnasium Sign Credit:	($9,875.00)
CPR No. 94: Plastic Laminate Credit In Multipurpose Rooms C210 and D216:	($6,000.00)
Total AEA No. 54 Credit:	**$22,625.00**

FINANCIAL IMPLICATIONS:	Funding in the amount of $22,625.00 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. 54 for the 2022 Bond New Parks Elementary School Replacement Project in the credit amount of $22,625.00.
CABINET MEMBER:	Kevin Fornof
CONTACT PERSON:	Kevin Fornof Brian Hanson
BOARD MEETING DATE:	November 17, 2026