

**SUBJECT:** Consideration and possible approval of Allowance Expenditure Authorization (AEA) No. 27 for the 2022 Bond New Bailey Elementary School Replacement Project in the credit amount of \$2,486.00.

**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. 27 consists of the following item:

CPR No. 12: Credit to Remove Computer Lab  
Floor Box: (\$2,486.00)

During the submittal phase, the owner and engineer confirmed that floor boxes were no longer needed in Computer Lab A108, based on wireless internet capabilities.

**Total AEA No. 27 Credit: \$2,486.00**

**FINANCIAL IMPLICATIONS:** Funding in the amount of \$2,486.00 is credited to 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. 27 for the 2022 Bond New Bailey Elementary School Replacement Project in the credit amount of \$2,486.00.

**CABINET MEMBER:** Kevin Fornof

**CONTACT PERSON:** Kevin Fornof  
Brian Hanson

**BOARD MEETING DATE:** May 26, 2026