

SUBJECT: Consideration and possible approval of Allowance Expenditure Authorization (AEA) No. 010R for the Pasadena ISD Softball Complex Project in the credit amount of \$13,256.00.

BACKGROUND: On January 20, 2026, the Pasadena ISD Softball Complex Project contract was awarded to ICI Construction, Inc in the amount of \$12,517,000.

AEA No. 010R consists of the following items:

CPR No. 012: Toilet Partition

Modification Credit: (\$3,680.00)

Reduced toilet partition height by 3" to the manufacturer's standard height of 55" without stacking panels.

CPR No. 013R1: Access Control Device

Credit at Door B5: (\$1,076.00)

Door B5 serves an electrical room where access control is not required.

CPR No. 019: CMU Bond Pattern Credit: (\$8,500.00)

Allow running bond pattern on CMU block walls in lieu of the specified stack bond pattern.

Total AEA No. 010R Credit: \$13,256.00

FINANCIAL IMPLICATIONS: Funding in the amount of \$13,256.00 is credited to the Contract Owner's Contingency Allowance for the Pasadena ISD Softball Complex Project.

RECOMMENDATION: We recommend approval of Allowance Expenditure Authorization (AEA) No. 010R for the Pasadena ISD Softball Complex Project in the credit amount of \$13,256.00.

CABINET MEMBER: Kevin Fornof

CONTACT PERSON: Kevin Fornof
Shauna K. Gagneaux

BOARD MEETING DATE: August 25, 2026