

SUBJECT: Consideration and possible approval of Allowance Expenditure Authorization (AEA) No. 12 for the 2022 Bond Domestic Piping Replacement at South Houston Intermediate School Project in the credit amount of \$9,229.07.

BACKGROUND: On April 22, 2025, the 2022 Bond Domestic Piping Replacement at South Houston Intermediate School Project contract was awarded to Brown & Root Industrial Services, LLC in the amount of \$1,445,241.

AEA No. 12 consists of the following item:

Credit for Overhead and Profit incorrectly added to
AEA's 02 through 07: (\$9,229.07)
Overhead and profit should not have been charged for AEA's.

Total AEA No. 12 Credit: \$9,229.07

FINANCIAL IMPLICATIONS: Funding in the amount of \$9,229.07 is credited to the Contract Owner's Contingency Allowance for the 2022 Bond Domestic Piping Replacement at South Houston Intermediate School Project.

RECOMMENDATION: We recommend approval of Allowance Expenditure Authorization (AEA) No. 12 for the 2022 Bond Domestic Piping Replacement at South Houston Intermediate School Project in the credit amount of \$9,229.07.

CABINET MEMBER: Kevin Fornof

CONTACT PERSON: Brian Hanson

BOARD MEETING DATE: September 23, 2025