SUBJECT: Consideration and possible approval of Allowance Expenditure Authorization (AEA) No. 016 for the Pasadena ISD Softball Complex Project in the credit amount of $5,038.00.

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. 016 consists of the following items:

CPR No. 25: Spare 4" Conduit at
Main Service Disconnect Credit: ($538.00)
An extra spare conduit was not needed by CenterPoint Energy which resulted in a credit.

CPR No. 31: Safety Net Pole Credit: ($4,500.00)
After site verification by the safety net contractor it was determined that one of the poles was not needed.

Total AEA No. 016 Credit: $5,038.00

FINANCIAL IMPLICATIONS: Funding in the amount of $5,038.00 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. 016 for the Pasadena ISD Softball Complex Project in the credit amount of $5,038.00.

CABINET MEMBER: Kevin Fornof

CONTACT PERSON: Kevin Fornof
Shauna K. Gagneaux

BOARD MEETING DATE: November 17, 2026