

SUBJECT: Consideration and possible approval of Allowance Expenditure Authorization (AEA) No. 02 for the 2022 Bond Flooring Replacements Project - Package A in the amount of \$49,161.45.

BACKGROUND: On June 23, 2026, the 2022 Bond Flooring Replacements Project contract was awarded to Affordable Floors, Inc. in the amount of \$855,875.00 for the following campuses:

Package A: Pasadena HS, Jackson IS, Jensen ES, Golden Acres ES, De Zavala MS

Package B: Genoa ES, Young ES, Garfield ES, Schneider MS

AEA No. 02 consists of the following item:

CPR No. 02: Additional Scope of Work
at Pasadena HS and Jensen ES: \$49,161.45

Additional work at Pasadena HS is owner-requested to extend and improve the original scope of work shown in the main corridor.

Additional work at Jensen ES is owner-requested to include eight classrooms not included in the original scope of work.

Total AEA No. 02: \$49,161.45

FINANCIAL IMPLICATIONS: Funding in the amount of \$49,161.45 is provided by the Contract Owner's Contingency Allowance for the 2022 Bond Flooring Replacements Project - Package A.

RECOMMENDATION: We recommend approval of Allowance Expenditure Authorization (AEA) No. 02 for the 2022 Bond Flooring Replacements Project -Package A in the amount of \$49,161.45.

CABINET MEMBER: Kevin Fornof

CONTACT PERSON: Kevin Fornof
Brian Hanson

BOARD MEETING DATE: July 28, 2026