



Staff Report

AGENDA ITEM REPORT

DATE: May 26, 2026

SUBMITTED BY: Garret Bubela, Emergency Management

ITEM TYPE: Contracts

AGENDA SECTION: CONSIDERATION OF AND ACTION ON

SUBJECT: Resolution R2026-22 Authorizing Change Order No.1 to the Contract with J4 Fencing & Service, LLC for the HMGP Water Plant Generators Project (DR-4485-TX) in the Amount of \$153,602; Authorizing the City Manager to Execute All Necessary Documents; and Providing for an Effective Date

BACKGROUND: On October 13, 2025, City Council approved Resolution R2025-50 awarding Contract 1-2025 for the HMGP Water Plant Generators Project (DR-4485-TX) to J4 Fencing & Service, LLC in the amount of \$850,224.23.

Following contract award, the project underwent an extended submittal review and approval process during which J4 Fencing & Service, LLC revised equipment selections in order to meet project specifications and approval requirements. As a result of the extended review period and revised equipment requirements, the contractor experienced increased project costs beyond the original quoted amounts.

J4 Fencing & Service, LLC subsequently submitted a request to the City for a contract amendment through Change Order No. 1 in the amount of \$153,602.00.

J4 Fencing & Service, LLC acknowledged that the equipment reflected in the updated quotes differs from the equipment included in the original quotes, and that the City appropriately identified and noted this distinction during the review process. The pricing difference between the original and updated quotes reflects both market escalation occurring during the extended review period and changes in equipment necessary to meet project specifications and approval requirements.

The City submitted the contractor's request and supporting documentation to the City's consulting engineer, Strand Associates, Inc., for review and evaluation. After review, Strand Associates, Inc. concurred that the requested increase is justified.

Per the City's grant coordinator, Langford Community Management Services, the

additional change order amount will continue to qualify for reimbursement at the project's established 90% FEMA reimbursement rate, as the total revised project amount remains below the original grant award amount approved for the project.

Fiscal Impact:

- Original Contract Amount: \$850,224.23
- Change Order No. 1: \$153,602.00
- Revised Contract Amount: \$1,003,826.23

Based on the anticipated reimbursement, the additional \$153,602.00 change order is expected to result in an approximate additional local cost to the City of \$15,360.20.

SUGGESTED ACTION:

Adopt Resolution R2026-22 Authorizing Change Order No.1 to the Contract with J4 Fencing & Service, LLC for the HMGP Water Plant Generators Project (DR-4485-TX) in the Amount of \$153,000; Authorizing the City Manager to Execute All Necessary Documents; and Providing for an Effective Date

ATTACHMENTS:

[Resolution R2026-22 Authorizing Change Order 1 with J4 for HMGP 4485 Generator Construction.docx](#)
[CO 1.pdf](#)
[20260518 J4FS City of El Campo HMGP Generator Project Change Order Request.pdf](#)