



Staff Report

AGENDA ITEM REPORT

DATE: July 13, 2026

SUBMITTED BY: Courtney Sladek, Emergency Management

ITEM TYPE: Resolutions

AGENDA SECTION: CONSIDERATION OF AND ACTION ON

SUBJECT: Resolution R2026-36 Authorizing Change Order No.2 to the Contract with J4 Fencing & Service, LLC for the HMGP Water Plant Generators Project (DR-4485-TX) in the Amount of \$14,883; 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 and on May 26, 2026, approved Change Order No. 1 in the amount of \$153,602 bringing the total contract award to \$1,003,826.23.

J4 Fencing & Service, LLC subsequently submitted a request to the City for a contract amendment through Change Order No. 2 in the amount of \$14,883.

Pursuant to the project specifications, J4 Fencing & Services, LLC has submitted Change Order Request No. 2 requesting an increase of \$14,883.00 to the natural gas service allowance. The original contract included a \$15,000 allowance for utility-provided natural gas service, with the contract specifically providing that this allowance would be adjusted by change order based on the actual costs invoiced by the utility. CenterPoint Energy's actual charges totaled \$29,883.00 for service at the City's three water plant sites, resulting in the requested adjustment. No additional contractor overhead, profit, or labor costs are included in this request.

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
- Change Order No. 2: \$14,883.00
- Revised Contract Amount: \$1,018,709.23

Based on the anticipated reimbursement, the additional \$14,883 change order is expected to result in an approximate additional local cost to the City of \$1,484.

SUGGESTED ACTION:

ATTACHMENTS:

[Resolution R2026-36 Change Order No 2 Generator Project.pdf](#)

[20260702 J4FS City of El Campo HMGP Generator Project Change Request No 2.pdf](#)

[COR2 Council Summary.pdf](#)