



## AGENDA ITEM

### Consent

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**REPORT TO:** Work Session (09/11/23)

**REPORT TO:** Voting Meeting (09/14/23)

**ITEM NO:** 463/2023

**SUBJECT:** Approve Change Order #3 under RFQ/P #40-009 Right-of-Way Acquisition Services for four (4) parcels on the Sardis Road Connector for Public Works to Croy Engineering, Inc. of Marietta, GA, in the amount of \$134,100.00. Commission District 2.

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#### Meetings:

**Work Session Date:** 09/11/23

**Voting Meeting Date:** 09/14/23

#### Executive Summary:

**Presenter:** BN  
**Recommendation:** Approve.

**Purpose of Request:** Approve Change Order #3 under RFQ/P #40-009 Right-of-Way Acquisition Services for four (4) parcels on the Sardis Road Connector for Public Works to Croy Engineering, Inc. of Marietta, GA, in the amount of \$134,100.00. Commission District 2.

**History:** RFQ/P #40-009 was originally awarded by the Board of Commissioners on 11-14-2019 (Item 572/2019).

**Facts and Issues:** Change Order # 3 (Req. 23140) from Croy Engineers for the additional services for design changes for 5 parcels on the Sardis Road Connector. Also, several parcels were sold and new negotiations and reoffers were required. GDOT also required several requests that included addition evaluations (Parcels 139, 140, 141, 143 and 144)). Therefore, Croy is asking for an additional \$134,100.00 for the added work required to satisfy both the County and GDOT.

#### Options:

<b>Funding Requested</b>	\$ 134,100.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	SPLOST VIII

**Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?**

No

**Has it been reviewed by the County Attorney?**

Yes

**Is there a deadline for this item?**

**Approvals:**

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
AP	WS	BN	AP
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
TS	WG	WLI	CR
<b>Clerk</b>			
JR			

**Attachments:**

Financial Supplement

Change Order Request - Croy

Funding Request Breakdown



**HALL COUNTY BOARD OF COMMISSIONERS  
FINANCIAL SUPPLEMENT REPORT**

**AGENDA ITEM 463/2023**

**Funds Requested:** \$ 134,100.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

SPLOST VIII

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2024	324-SPLOST VIII	4971-ENGINEERING	521000- PROFESSIONAL SERVICES	\$134,100.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** FMG

**Phone:** 770531-6800