



AGENDA ITEM

Consent

REPORT TO: Work Session (09/25/23)

REPORT TO: Voting Meeting (09/28/23)

ITEM NO: 494/2023

SUBJECT: Approve the award of IFB #062-43 Construction of a Roundabout at McEver Road and Lights Ferry Road for Public Works & Utilities to Chattahoochee Group, Inc. of Clermont, GA, in the amount of \$2,483,686.51.

Meetings:

Work Session Date: 09/25/23

Voting Meeting Date: 09/28/23

Executive Summary:

Presenter: JG

Recommendation:
Approve.

Purpose of Request:
Approve the award of IFB #062-43 Construction of a Roundabout at McEver Road and Lights Ferry Road for Public Works & Utilities to Chattahoochee Group, Inc. of Clermont, GA, in the amount of \$2,483,686.51.

History:

Facts and Issues:

Options:

IFB #062-43 resulted in three (3) responses with Chattahoochee Group, Inc. being the lowest responsible and responsive bidder.

The proposed roundabout would replace the existing signalized intersection at McEver Road and Lights Ferry Road. This roundabout will improve the operations of the intersection and minimize left-turn backups in the area.

These improvements were recommended by the Gainesville-Hall MPO's McEver Road Corridor sub-committee as part of its corridor evaluation.

This would be funded by SPLOST VI, SPLOST VII, SPLOST VIII and is part of the FY24 CIP.

Funding Requested	\$ 2,483,686.51
Are funds within current budget?	Yes
Source of Funds	SPLOST VI, SPLOST VII, SPLOST VIII
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	Yes
Has it been reviewed by the County Attorney?	Yes
Is there a deadline for this item?	2023-09-11

Approvals:

Buyer	Submit	Approve	Purchasing
AP	WS	BN	AP
Budget	Finance	Attorney	Administration
EW	WG	VS	AO
Clerk			
AO			

Attachments:

- Financial Supplement
- Contract
- Bid Tabulation Summary
- Revised Notice of Intent to Award
- Construction Plans



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

AGENDA ITEM 494/2023

Funds Requested: \$ 2,483,686.51

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

SPLOST VI, SPLOST VII, SPLOST VIII

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	322-SPLOST VI	4220-ROAD MAINTENANCE	541400-INFRASTRUCTURE	\$338,352.00
2024	323-SPLOST VII	4971-ENGINEERING	541400-INFRASTRUCTURE	\$699,000.00
2024	324-SPLOST VIII	4971-ENGINEERING	541400-INFRASTRUCTURE	\$1,446,334.51

Budget Transfer Items:

Additional Information/Comments:

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