



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/10/24)
REPORT TO: Voting Meeting (06/13/24)
ITEM NO: 329/2024
SUBJECT: Approve Change Order #1 for design and construction services for Fire Station #17 to Hussey, Gay, Bell & DeYoung International, Inc. of Duluth, GA, in the amount of \$158,000.00.

Meetings:

Work Session Date: 06/10/24

Voting Meeting Date: 06/13/24

Executive Summary:

Presenter: BN
Recommendation: Approve.

Purpose of Request:

Approve Change Order #1 for design and construction services for Fire Station #17 to Hussey, Gay, Bell & DeYoung International, Inc. of Duluth, GA, in the amount of \$156,560.00.

History:

The award of Task Order #2020-006 to Hussey, Gay, Bell & DeYoung for Design and Construction services on the Fire Station 17 project was negotiated and awarded as a percentage of the construction cost. Now that construction is substantially complete, the design and construction services fees are being increased to account for the actual construction cost.

Facts and Issues:

Due to increases in construction costs, the fees to Hussey, Gay, Bell are being increased as per the approved percentages.

Options:

Funding Requested	\$ 158,000.00
Are funds within current budget?	Yes
Source of Funds	Capital Projects
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:

Submit	Approve	Purchasing	Budget
JG	JG	AP	EW
Finance	Attorney	Administration	Clerk
TS	JL	JR	JR

Attachments:

Financial Supplement

Change Order Request Letter - from Hussey Gay Bell

Invoice



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

AGENDA ITEM 329/2024

Funds Requested: \$ 158,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects

Yes

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	350-CAPITAL PROJECTS FUND	3520-FIRE RESCUE	521000- PROFESSIONAL SERVICES	\$158,000.00

Budget Transfer Items:

Fiscal Year	Fund	Division	Account	Amount
2024	350-CAPITAL PROJECTS FUND	3520-FIRE RESCUE	521000- PROFESSIONAL SERVICES	\$158,000.00
2024	350-CAPITAL PROJECTS FUND	0000 - NOT APPLICABLE	399999 - PLANNED USE OF FUND BALANCE	\$-158,000.00

Additional Information/Comments:

This change order will be funded through Fire Station 17 contingency funds. The budget will be adjusted accordingly to account for the change order.

Contact for Questions: BN

Phone:

770-531-6800