



## AGENDA ITEM

### Consent Agenda

**REPORT TO:** Work Session (09/09/24)

**REPORT TO:** Voting Meeting (09/10/24)

**ITEM NO:** 460/2024

**SUBJECT:** Approve the award of IFB #028-45 Highland Gate Subdivision Resurfacing & Drainage Improvement for Public Works & Utilities to Allied Paving Contractors, Inc. of Pendergrass, GA, in the amount of \$1,079,395.00.

#### Meetings:

**Work Session Date:** 09/09/24

**Voting Meeting Date:** 09/10/24

#### Executive Summary:

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

**Purpose of Request:**  
 Approve the award of IFB #028-45 Highland Gate Subdivision Resurfacing & Drainage Improvement for Public Works & Utilities to Allied Paving Contractors, Inc. of Pendergrass, GA, in the amount of \$1,079,395.00.

**History:**  
 The developer for the Highland Gates Subdivision defaulted without completing the final lift of asphalt on the roadway. There was also issues with the stormwater system that require adjustments to two drainage structures and restoration of the ponds.

**Facts and Issues:**  
 The developer provided funding in the amount of \$532,051.00 which will be used to partially fund this project.

**Options:**

|  |                       |
|--|-----------------------|
| <b>Funding Requested</b>   | \$ 1,079,395.00       |
| <b>Are funds within current budget?</b>  | Yes                   |
| <b>Source of Funds</b>   | Capital Projects Fund |
| <b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b> | Yes                   |
| <b>Has it been reviewed by the County Attorney?</b>                                | Yes                   |
| <b>Is there a deadline for this item?</b>  |                       |

**Approvals:**

|       |        |         |            |
|-------|--------|---------|------------|
| Buyer | Submit | Approve | Purchasing |
|-------|--------|---------|------------|

|               |                |                 |                       |
|---------------|----------------|-----------------|-----------------------|
| <b>Buyer</b>  | <b>Submit</b>  | <b>Approve</b>  | <b>Purchasing</b>     |
| AY            | JG             | JG              | AP                    |
| <b>Budget</b> | <b>Finance</b> | <b>Attorney</b> | <b>Administration</b> |
| DA            | TS             | WLI             | CR                    |
| <b>Clerk</b>  |                |                 |                       |
| JR            |                |                 |                       |

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**Attachments:**

Financial Supplement

Bid Tab

Contract for Services



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

**AGENDA ITEM 460/2024**

**Funds Requested:** \$ 1,079,395.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Capital Projects Fund

No

**Funding Source Items:**

| <b>Fiscal Year</b> | <b>Fund</b>                  | <b>Division</b>  | <b>Account</b>            | <b>Amount</b>  |
|--------------------|------------------------------|------------------|---------------------------|----------------|
| 2025               | 350-CAPITAL<br>PROJECTS FUND | 4971-ENGINEERING | 541400-<br>INFRASTRUCTURE | \$1,079,395.00 |

**Budget Transfer Items:**

**Additional Information/Comments:**

The developer provided funding in the amount of \$532,051.00 which will be used to partially fund this project.

**Contact for Questions:** FM

**Phone:** 770-531-7851