

AGENDA ITEM

Consent Agenda

REPORT TO: Voting Meeting (04/22/25)

ITEM NO: 154/2025

SUBJECT: Approve the award of RFQ/P #45-025 Whitehall Road Improvements at Healan's Head's Mill for Parks & Community Services to Allied Paving Contractors, Inc. of Pendergrass, GA, in the amount of \$1,053,117.00.

Meetings:

Work Session Date:	04/21/25	Voting Meeting Date	. 04/22/25
Executive Summary	/:		
Presenter: Recommendation: Approve.		ВН	
Purpose of Request: Approve the award of RFQ/P #45 Improvements at Healan's Head's I Services to Allied Paving Contracto amount of \$1,053,117.00.		History:	
Facts and Issues: Healan's-Head's Mill in East Hall is the centerpiece of Hall County's 100-acre park surrounding the mill. This project will enhance the functionality of the existing unpaved roadway, Whitehall Road, by grading and paving approximately 1,600 linear feet continuing northeasterly ending at the existing cul-de-sac on Whitehall Road. Project also includes construction of sidewalk and stormwater management improvements.		Options:	
The county received three bids and Paving Contractors was the low bid	1 0		
Funding Requested Are funds within current Source of Funds	t budget?	Yes	3,117.00 ST VIII, Impact Fees

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?	2025-04-22

Approvals:

Buyer	Submit	Approve	Purchasing			
AY	BH	BH	AP			
Budget	Finance Attorney		Administration			
JM	TS	JL	CR			
Clerk						
JR						

Attachments: Financial Supplement

Bid Tab RFQ/P 45-025 Contract for Services



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 154/2025

Funds Requested: \$ 1,053,117.00

Request Budgeted: Yes

Proposed Source of Funding:

SPLOST VIII, Impact Fees

Budget Transfer Requested: No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	324-SPLOST VIII	6220-PARKS	541400- INFRASTRUCTURE	\$50,000.00
2025	301-IMPACT FEES FUND	6220-PARKS	541400- INFRASTRUCTURE	\$200,000.00
2026	324-SPLOST VIII	6220-PARKS	541400- INFRASTRUCTURE	\$750,000.00
2026	301-IMPACT FEES FUND	6220-PARKS	541400- INFRASTRUCTURE	\$53,117.00

Budget Transfer Items:

Additional Information/Comments:

This is the current funding layout for this project. As the project progresses, we can adjust capital cash flows as needed as we move towards year-end of FY 2025.

Contact for Questions: BΗ Phone:

678-997-5823