



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (05/05/25)

REPORT TO: Voting Meeting (05/08/25)

ITEM NO: 240/2025

SUBJECT: Approve the Change Order #8 of RFP #31-014 Design Services for Spout Springs Road Widening Phase 2 to STV Incorporated of Duluth, GA to update to all environmental documents and traffic studies, in the amount of \$1,753,690.12.

Meetings:

Work Session Date: 05/05/25

Voting Meeting Date: 05/08/25

Executive Summary:

Presenter: BN

Recommendation:
Approve

Purpose of Request:

Approve the Change Order #8 of RFP #31-014 Design Services for Spout Springs Road Widening Phase 2 to STV Incorporated of Duluth, GA to update to all environmental documents and traffic studies, in the amount of \$1,753,690.12.

History:

The project was split in 2016 by GDOT into Phase I and Phase II. Phase I construction from Union Circle to I-985 was recently completed by GDOT. Phase II will begin south of the Union Circle Intersection and end south of the Thompson Mill Intersection, for a total length of 3.050 miles.

Phase I of Spout Springs is completed with four lanes and is open through traffic which covers Hog Mountain Road to Union Circle.

Facts and Issues:

Options:

Scope of services to include update Environmental Documents for ROW Certification, Updated Survey, Right-of-Way Plans, Final Plans and Construction Services.

In order to qualify for any potential federal funds for the construction of Phase II, GDOT required the update to all environmental documents and traffic studies.

Funding Requested	\$ 1,753,690.12
Are funds within current budget?	Yes
Source of Funds	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?	

Approvals:

Submit	Approve	Purchasing	Budget
BN	BN	AP	JM
Finance	Attorney	Administration	Clerk
TS	WLI	CR	JR

Attachments:

Financial Supplement
Spout Springs - Cost Estimate
Spout Springs - Scope of Work



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

AGENDA ITEM 240/2025

Funds Requested: \$ 1,753,690.12

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

SPLOST VIII

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	324-SPLOST VIII	4971-ENGINEERING	521000- PROFESSIONAL SERVICES	\$292,281.68
2026	324-SPLOST VIII	4971-ENGINEERING	521000- PROFESSIONAL SERVICES	\$1,461,408.44

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BN

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