

AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/23/25)

REPORT TO: Voting Meeting (06/26/25)

ITEM NO: 351/2025

Approve Change Order #1 to Task Order #2025-006 under RFP/Q #42-002

SUBJECT: Demand Services for Resurfacing, Paving, and Full Depth Reclamation for

the FY 2025 resurfacing program to Allied Paving Contractors, Inc. of

Pendergrass, GA, in the amount of \$1,619,967.15.

Meetings:

Work Session Date: 06/23/25 Voting Meeting Date: 06/26/25

Executive Summary:

Presenter:

Recommendation:

Approve

Purpose of Request: Hist

Approve Change Order #1 to Task Order #2025-006 under RFP/Q #42-002 Demand Services for Resurfacing, Paving, and Full Depth Reclamation for the FY 2025 resurfacing program to Allied Paving Contractors, Inc. of Pendergrass, GA, in the amount of \$1,619,967.15.

Facts and Issues:

The change order is to Resurface and Full Depth Reclamation of Cagle Road that is outside the scope of the RFQ/P #45-001 Cagle Road Improvements. This will provide for improvements to made to the entire Cagle Road between White Sulphur Road and SR365 including widening 2' on each side of Cagle Road.

The task order is associated with the annual resurfacing program. The funding source is LMIG.

History:

ΒN

Task Order #2025-006 stems from Contract #42-002 Demand Services for Resurfacing, Paving, and Full Depth Reclamation.

This task order was awarded to Allied in July 2024 by the BOC.

Allied Paving is a current vendor for Hall County and has been for several years. They are in very good standing within the County.

Options:

Are funds within current budget?

Source of Funds

Does the action involve a Resolution, Ordinance, Contract,

Agreement, etc.?

Has it been reviewed by the County Attorney?

Is there a deadline for this item?

Yes

State Road Grant Fund

Νo

No

2025-06-24

Approvals:

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

Attachments:

Financial Supplement
Cagle Road/White Sulphur (Section)



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 351/2025

Funds Requested: \$ 1,619,967.15 **Request Budgeted:** Yes

Proposed Source of Funding: Budget Transfer Requested:

State Road Grant Fund No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	221-STATE ROAD GRANT FUND	4971-ENGINEERING	541400- INFRASTRUCTURE	\$1,619,967.15

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BC **Phone:** 770-531-6800