



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (07/07/25)

**REPORT TO:** Voting Meeting (07/10/25)

**ITEM NO:** 407/2025

**SUBJECT:** Approve the award of Task Order #2026-003 under RFP/Q #42-002 Demand Services for Resurfacing, Paving, and Full Depth Reclamation of 29.96 miles of Hall County roads for the FY 2026 resurfacing program to Allied Paving Contractors, Inc. of Pendergrass, GA. The estimated cost is \$13,159,831.25.

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#### Meetings:

**Work Session Date:** 07/07/25

**Voting Meeting Date:** 07/10/25

#### Executive Summary:

**Presenter:** BN

**Recommendation:**  
Approve.

#### Purpose of Request:

Approve the award of Task Order #2026-003 under RFP/Q #42-002 Demand Services for Resurfacing, Paving, and Full Depth Reclamation of 29.96 miles of Hall County roads for the FY 2026 resurfacing program to Allied Paving Contractors, Inc. of Pendergrass, GA. The estimated cost is \$13,159,831.25.

#### History:

#### Facts and Issues:

This task order is the result of the competitively bid RFQ/P #42-002 Demand Services for On-Call Paving & Full Depth Reclamation Contractors.

#### Options:

**Funding Requested**

\$ 13,159,831.25

**Are funds within current budget?**

Yes

**Source of Funds**

SPLOST VIII, LMIG

**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:**

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
AY	BN	BN	AY
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
JM	TS	WLI	CR
<b>Clerk</b>			
JR			

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**Attachments:**

Financial Supplement  
Bid Tab  
Contract Signature Request  
Task Order 2026-003  
Road Resurfacing Map  
Road Resurfacing Map Key



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

**AGENDA ITEM 407/2025**

**Funds Requested:** \$ 13,159,831.25

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

SPLOST VIII, LMIG

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2026	221-STATE ROAD GRANT FUND	4971-ENGINEERING	541400- INFRASTRUCTURE	\$4,951,569.00
2026	324-SPLOST VIII	4971-ENGINEERING	541400- INFRASTRUCTURE	\$8,208,262.25

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** BR

**Phone:** 770-531-6800