



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (08/25/25)

**REPORT TO:** Voting Meeting (08/28/25)

**ITEM NO:** 526/2025

**SUBJECT:** Approve Change Order #1 to Task Order #2026-003 under RFP/Q #42-002 Demand Services for Resurfacing, Paving, and Full Depth Reclamation for the FY 2026 resurfacing program to add 1.847 additional miles of road resurfacing to Allied Paving Contractors, Inc. of Pendergrass, GA, in the amount of \$840,168.75.

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### Meetings:

**Work Session Date:** 08/25/25

**Voting Meeting Date:** 08/28/25

### Executive Summary:

**Presenter:** JS

**Recommendation:**

Approve.

### Purpose of Request:

Approve Change Order #1 to Task Order #2026-003 under RFP/Q #42-002 Demand Services for Resurfacing, Paving, and Full Depth Reclamation for the FY 2026 resurfacing program to add 1.847 additional miles of road resurfacing to Allied Paving Contractors, Inc. of Pendergrass, GA, in the amount of \$840,168.75.

### History:

Task Order #2026-003 stems from Contract #42-002 Demand Services for Resurfacing, Paving, and Full Depth Reclamation.

This task order was awarded to Allied in July 2025 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.

### Facts and Issues:

This change order is to add Julian Baugh Road (1.847 miles) to the existing FY26 Resurfacing Contract.

### Options:

**Funding Requested**

\$ 840,168.75

**Are funds within current budget?**

Yes

**Source of Funds**

SPLOST VIII

**Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?**

No

**Has it been reviewed by the County Attorney?**

No

**Is there a deadline for this item?**

**Approvals:**

<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>	<b>Budget</b>
JS	JS	AY	JM
<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>
TS	JL	CR	AD

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**Attachments:**

Financial Supplement

Contract Addendum

Notice to Proceed

Original Contract

Original Contract - Attachment "C"



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

**AGENDA ITEM 526/2025**

**Funds Requested:** \$ 840,168.75

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

SPLOST VIII

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2026	324-SPLOST VIII	4971-ENGINEERING	541400- INFRASTRUCTURE	\$840,168.75

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** BC

**Phone:** 770-531-6800