



Hall County Government

FINANCIAL SERVICES
PURCHASING DIVISION

CONTRACT EXECUTION SIGNATURE REQUEST

Date: September 24, 2025

To: David Gibbs, Chairman, BOC

From: Andy Youngblood, Purchasing Manager

Your signature is requested to execute the attached Contract:

Bid/Contract Number: 062-43

Bid/Contract Name: Construction of the Lights Ferry Rd at McEver Rd
Roundabout Amendment 1

Department(s) Requesting Contract: Public Works and Utilities

Award Recipient Name: Chattahoochee Group, Inc.

Contract Description:

☐ Annual Contract ☒ New ☐ Renewal

FY 2025 Projected Spend: N/A

☒ Price Increase Requested Increase: \$671,483.70

☒ Project/Service Contract FY 26 Estimated Amount: \$3,201,999.25

☐ Product Contract Estimated Amount:

Comment:

Due to changes required for the construction of the Lights Ferry at McEver Rd. Roundabout (IFB 062-43; PO# 20240607), we will need to process a contract amendment/change order switching the payment method from lump sum to quantity based, increasing the total contract/PO amount, and adding/clarifying a substantial and final completion date.

The FY 2026 Estimated amount has been reviewed against the projected FY 2026 budget by Finance.

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

FINANCIAL SERVICES DIRECTOR
Taylor Samples, CPA

ASSISTANT FINANCE DIRECTOR
Elizabeth White

PURCHASING MANAGER
Andy Youngblood