



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (10/06/25)

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

ITEM NO: 582/2025

SUBJECT: Approval and authorization for the Chairman to execute Amendment #1 to IFB# 062-43 Construction of a Roundabout at the McEver Road and Lights Ferry Road Intersection for Public Works & Utilities to allow for a quantity-based payment method, adding a substantial and final completion date to the contract, subject to review and approval by the County Attorney. The revised estimated total cost is \$3,201,999.25.

Meetings:

Work Session Date: 10/06/25

Voting Meeting Date: 10/07/25

Executive Summary:

Presenter: JW

Recommendation:
Approve.

Purpose of Request:

Approval and authorization for the Chairman to execute Amendment #1 to IFB# 062-43 Construction of a Roundabout at the McEver Road and Lights Ferry Road Intersection for Public Works & Utilities to allow for a quantity-based payment method, adding a substantial and final completion date to the contract, subject to review and approval by the County Attorney. The revised estimated total cost is \$3,201,999.25.

History:

Due to design revisions and revised quantity amounts, a revision of project costs is below:

1. Original Contract Amount (Lump Sum)/PO# 20240607 = \$2,483,687 (includes \$37,396.78 P&P bonds)
2. Amended Contract Amount (Includes Original Bond Credit paid by Hall) (Quantity Based) = \$3,201,999.25
3. No substantial or final completion date was specified in the original contract terms - New substantial completion date of July 31, 2026 and final completion date of October 31, 2026 has been added

Facts and Issues:

Options:

Due to changes required for the construction of the Lights Ferry @ 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.

Funding Requested	\$ 3,201,999.25
Are funds within current budget?	Yes
Source of Funds	SPLOST VII & 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?	2025-10-07

Approvals:

Buyer	Submit	Approve	Purchasing
JD	JW	JS	AY
Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			
JR			

- Attachments:**
- Financial Supplement
 - Signature Authorization Request
 - Amendment 1
 - Original Contract 062-43 signed



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

AGENDA ITEM 582/2025

Funds Requested: \$ 3,201,999.25

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

SPLOST VII & SPLOST VIII

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	323-SPLOST VII	4971-ENGINEERING	541400- INFRASTRUCTURE	\$699,000.00
2026	324-SPLOST VIII	4971-ENGINEERING	541400- INFRASTRUCTURE	\$1,759,872.51
2026	324-SPLOST VIII	4971-ENGINEERING	541400- INFRASTRUCTURE	\$743,126.74

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BC

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