

## **AGENDA ITEM**

### **Public Works and Utilities**

REPORT TO:	Work Session	(12/08/25)	
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REPORT TO: Voting Meeting (12/11/25)

**ITEM NO:** 762/2025

Approve the award of IFB #029-46 Construction of the Realignment of White Sulphur Road - Phase II for Public Works & Utilities to Wilson

White Sulphur Road - Phase II for Public Works & Utilities to Wilson Construction Management, LLC of Norcross, GA, in the amount of

\$8,408,362.50.

**Meetings:** 

Work Session Date: 12/08/25 Voting Meeting Date: 12/11/25

**Executive Summary:** 

Presenter: JG

**Recommendation:** 

Approve.

Purpose of Request: History:

Approve the award of IFB #029-46 Construction of the Realignment of White Sulphur Road - Phase II for Public Works & Utilities to Wilson Construction Management, LLC of Norcross, GA, in the amount of \$8,408,362.50.

Facts and Issues: Options:

If Wilson Construction Management, LLC fails to achieve substantial completion within the agreed upon timeline of 14 months, according to the scope of the Bid Alternate 1, the amount due to the contractor will be \$8,243,711.00.

Funding Requested \$8,408,362.50

Are funds within current budget?

Source of Funds State Roads Grant Fund, SPLOST VIII

Does the action involve a Resolution, Ordinance, Contract,

Yes

Agreement, etc.?

Has it been reviewed by the County Attorney? Yes

Is there a deadline for this item?

# Approvals:

Buyer	Submit	Approve	Purchasing			
AY	JG	JG	AY			
Budget	Finance	Attorney	Administration			
JM	TS	JL	CR			
Clerk						
AD						

### Attachments:

Financial Supplement Bid Tab Signature Request Cover Sheet WSR Ph. 2 Agreement



# HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

# **AGENDA ITEM 762/2025**

**Funds Requested:** \$ 8,408,362.50 **Request Budgeted:** Yes

Proposed Source of Funding: Budget Transfer Requested:

State Roads Grant Fund, SPLOST VIII No

### **Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2026	221-STATE ROAD GRANT FUND	4971-ENGINEERING	541400- INFRASTRUCTURE	\$4,139,623.00
2026	324-SPLOST VIII	4971-ENGINEERING	541400- INFRASTRUCTURE	\$4,268,739.50

### **Budget Transfer Items:**

**Additional Information/Comments:** 

Jordan Wallace, 770-531-6800

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