



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (01/05/26)

REPORT TO: Voting Meeting (01/08/26)

ITEM NO: 775/2025

SUBJECT: Approve Change Order #1 to Contract #42-024 Spout Springs Road Right of Way (ROW) Acquisition Phase II for additional parcel acquisition, early acquisition requests, program management services, legal services, and property management services to Croy Engineering of Marietta, GA, in the amount of \$587,801.85.

Meetings:

Work Session Date: 01/05/26

Voting Meeting Date: 01/08/26

Executive Summary:

Presenter: JG

Recommendation:

Approve Amendment #1 to Contract #42-024 Spout Springs Rd. ROW Acquisition Phase II to Croy Engineering

Purpose of Request:

History:

Original Scope:

Original Contract Value = \$847,650.00 including:

- 89 parcels (4 GDOT Oversight & 85 Local Parcels) with associated program management services
- One (1) Early Acquisition Request with associated reporting and estimation

Approve Change Order #1 to Contract #42-024 Spout Springs Road Right of Way (ROW) Acquisition Phase II for additional parcel acquisition, early acquisition requests, program management services, legal services, and property management services to Croy Engineering of Marietta, GA, in the amount of \$587,801.85.

Additional Scope based on plans dated 9/28/25:

Revised Contract Value (additional \$587,801.85) = \$1,435,451.85 including:

- 108 parcels (All GDOT Oversight due to Federal funding)
- Two (2) Early Acquisition Requests with associated reporting and estimation
- Increased Program Management efforts due to additional parcels and federal funding
- Property Management services to include management of required impacts, demolitions, and relocations to structures within ROW limits
- Legal services for settlements, closings, and condemnations

Facts and Issues:

This project includes federal funding, so federal procedures regarding ROW acquisition must be followed.

Options:

Funding Requested

\$ 587,801.85

Are funds within current budget?

Yes

Source of Funds

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?

2026-01-08

Approvals:

Buyer	Submit	Approve	Purchasing
AY	JG	JG	AY
Budget	Finance	Attorney	Administration
DA	TS	NA	CR
Clerk			
JR			

Attachments:

Financial Supplement

Cover Sheet

Amendment #1

Change Order #1 Request from Croy Engineering

Change Order #1 - Cost Breakdown



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

AGENDA ITEM 775/2025

Funds Requested: \$ 587,801.85

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	521000- PROFESSIONAL SERVICES	\$587,801.85

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JW

Phone: (770) 531-6800 ext. 7851