



## AGENDA ITEM

### Public Works and Utilities

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**REPORT TO:** Work Session (05/11/26)

**REPORT TO:** Voting Meeting (05/14/26)

**ITEM NO:** 213/2026

**SUBJECT:** Approve Change Order #3 to IFB #029-46 Construction of the Realignment of White Sulphur Road - Phase II for Public Works & Utilities for guardrail removal and installation, additional underdrain pipe installation, sanitary sewer forcemain relocation, additional erosion control items, and the addition of an Owner Directed Contingency to Wilson Construction Management, LLC of Norcross, GA, in the amount of \$431,899.89.

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#### Meetings:

**Work Session Date:** 05/11/26

**Voting Meeting Date:** 05/14/26

#### Executive Summary:

**Presenter:** JG

**Recommendation:**  
Approve.

#### Purpose of Request:

Approve Change Order #3 to IFB #029-46 Construction of the Realignment of White Sulphur Road - Phase II for Public Works & Utilities for guardrail removal and installation, additional underdrain pipe installation, sanitary sewer forcemain relocation, additional erosion control items, and the addition of an Owner Directed Contingency to Wilson Construction Management, LLC of Norcross, GA, in the amount of \$431,899.89.

#### History:

Original contract approved and awarded by the BOC on 12/11/2025.

Change Order #2 approved by the BOC on 3/26/2026.

#### Facts and Issues:

#### Options:

Change Order #3 for Purchase Order #20260642 includes the following items:

1. Removal & installation of guardrail at the tie in of White Sulphur Rd. Phase I and Phase II = \$13,940.00
2. Installation of HDPE underdrain pipe at existing wall (to remain in place) along White Sulphur Rd. = \$2,744.00
3. Relocation of 2 inch sewer force main near QuikTrip entrance = \$34,983.89
4. Additional erosion control items due to Use on Construction #4 plan revisions by Atlas (Engineer of Record) = \$30,232.00
5. Owner Directed Contingency: dedicated, reserved budget line item to fund expected costs, modifications and/or additions to the scope of work after construction begins. This line item shall be managed and controlled at the sole discretion of the County. Change Orders must be fully approved and executed by the County and the Contractor before utilizing these funds. = \$350,000.00

Grand Total = \$431,899.89

Change Order #3 is within the project budget.

<b>Funding Requested</b>	\$ 431,899.89
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	SPLOST VII & VIII
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes
<b>Has it been reviewed by the County Attorney?</b>	Yes
<b>Is there a deadline for this item?</b>	2026-04-21

**Approvals:**

<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>	<b>Budget</b>
JW	JG	AY	JM
<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>
TS	JL	CR	JR

**Attachments:**

- Financial Supplement
- Signature Request Cover Sheet
- Change Order #3



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

**AGENDA ITEM 213/2026**

**Funds Requested:** \$ 431,899.89

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

SPLOST VII & VIII

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2026	323-SPLOST VII	4971-ENGINEERING	541400- INFRASTRUCTURE	\$81,899.89
2026	323-SPLOST VII	4971-ENGINEERING	541400- INFRASTRUCTURE	\$177,611.00
2026	324-SPLOST VIII	4971-ENGINEERING	541400- INFRASTRUCTURE	\$172,389.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** JW

**Phone:**

(770) 531-6800