



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (06/09/26)

**REPORT TO:** Voting Meeting (06/11/26)

**ITEM NO:** 339/2026

**SUBJECT:** Approve Change Order #2 to Task Order #2023-008 Design Services for Capacity Upgrade to Spout Springs Water Reclamation Facility for Public Works & Utilities to Civil Engineering Consultants, Inc. of Marietta, GA, in the amount of \$49,000.00.

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#### Meetings:

**Work Session Date:** 06/09/26

**Voting Meeting Date:** 06/11/26

#### Executive Summary:

**Presenter:** JG  
**Recommendation:**  
Approve

#### Purpose of Request:

Approve Change Order #2 to Task Order #2023-008 Design Services for Capacity Upgrade to Spout Springs Water Reclamation Facility for Public Works & Utilities to Civil Engineering Consultants, Inc. of Marietta, GA, in the amount of \$49,000.00.

#### History:

Original award was approved to Civil Engineering Consultants, Inc. on 10/13/2022 for the Design work via BOC Agenda Item# 533/2022.

First change order was approved via BOC Agenda Item# 294/2025 in the amount of \$196,000.00

#### Facts and Issues:

Additional Construction Administrative Services

The current treatment capacity is 0.75 million gallons per day (MGD) at Spout Springs Water Reclamation Facility. The task order solicitation was sent to our vendor in the vendor pool for our On-Demand Consulting Engineering Firms (RFQ #41-006) to perform an evaluation, design, permitting and provide construction oversight for the water reclamation facility expansion.

#### Options:

**Funding Requested**

\$ 49,000.00

**Are funds within current budget?**

Yes

**Source of Funds**

Water and Sewer Fund

**Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?** No

**Has it been reviewed by the County Attorney?** No

**Is there a deadline for this item?**

**Approvals:**

<b>Submit</b>	<b>Approve</b>	<b>Budget</b>	<b>Finance</b>
JS	JS	JM	TS
<b>Attorney</b>	<b>Administration</b>		<b>Clerk</b>
JL	CR		JR

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**Attachments:**

Financial Supplement  
Change Order Request



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

**AGENDA ITEM 339/2026**

**Funds Requested:** \$ 49,000.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Water and Sewer Fund

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2026	505-WATER AND SEWER FUND	4430-SPOUT SPRINGS RECLAMATIONPLANT	541400-INFRASTRUCTURE	\$49,000.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** JS

**Phone:** 770-531-6800