



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (08/10/26)

REPORT TO: Voting Meeting (08/13/26)

ITEM NO: 528/2026

SUBJECT: Approve the ratification for the emergency procurement of roadway repairs for a section of Falcon Crest Drive for Public Works & Utilities to E.R. Snell Contractor, Inc. of Snellville, GA, in the amount of \$869,340.00.

Meetings:

Work Session Date: 08/10/26

Voting Meeting Date: 08/13/26

Executive Summary:

Presenter: JG

Recommendation:
Approve.

Purpose of Request:

Approve the ratification for the emergency procurement of roadway repairs for a section of Falcon Crest Drive for Public Works & Utilities to E.R. Snell Contractor, Inc. of Snellville, GA, in the amount of \$869,340.00.

History:

Facts and Issues:

Options:

On July 24, 2026, Hall County experienced a 200-year flood event that washed out a section of 4240 Falcon Crest Drive in Flowery Branch, cutting off road access to approximately 50 homes.

Public Works contacted the Demand Services contractors under the Onâ€‘Call Public Works program; however, none were able to respond immediately, and one indicated the work was beyond its capacity. In accordance with the emergency procurement provisions of the Hall County Purchasing Ordinance, the Financial Services Director authorized the Director of Public Works to secure an alternative contractor. E.R. Snell was contacted and was able to mobilize and begin work immediately.

A more permanent solution to include paving and striping of the roadway is ongoing and will be presented to the Board of Commissioners for approval.

The funding source for this emergency repair will come from a combination of SPLOST VIII and the Capital Projects Fund.

Funding Requested	\$ 869,340.00
Are funds within current budget?	Yes
Source of Funds	SPLOST VIII and Capital Projects Fund
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?	

Approvals:

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

Attachments:

Financial Supplement
County Administrator Approval



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

AGENDA ITEM 528/2026

Funds Requested: \$ 869,340.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

SPLOST VIII and Capital Projects Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	324-SPLOST VIII	4971-ENGINEERING	541400- INFRASTRUCTURE	\$300,000.00
2027	350-CAPITAL PROJECTS FUND	4971-ENGINEERING	541400- INFRASTRUCTURE	\$569,340.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JG

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