



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (09/08/26)

REPORT TO: Voting Meeting (09/10/26)

ITEM NO: 583/2026

SUBJECT: Approve the award of Task Order #2027-004 FY 2027 Resurfacing Program for the resurfacing of approximately 30.04 miles of Hall County roads for Public Works & Utilities to Allied Paving Contractors, Inc. of Pendergrass, GA. The estimated cost is \$12,815,048.20.

Meetings:

Work Session Date: 09/08/26

Voting Meeting Date: 09/10/26

Executive Summary:

Presenter: JG

Recommendation:
Approve.

Purpose of Request:

Approve the award of Task Order #2027-004 FY 2027 Resurfacing Program for the resurfacing of approximately 30.04 miles of Hall County roads for Public Works & Utilities to Allied Paving Contractors, Inc. of Pendergrass, GA. The estimated cost is \$12,815,048.20.

History:

Allied Paving is a current vendor for Hall County and has been for several years. They are in very good standing within the County.

Facts and Issues:

This task order was a result of the competitively bid RFQ/P #47-004 Demand Services for On-Call Paving & Full Depth Reclamation.

Options:

Funding Requested

\$ 12,815,048.20

Are funds within current budget?

Yes

Source of Funds

State Roads Grant Fund, SPLOST VIII, SPLOST IX

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
CB	JG	JG	AY
Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			
JR			

Attachments:

Financial Supplement
Bid Tab
Signature Cover Sheet
Task Order
FY 2027 Road Map
FY 2027 Resurfacing List



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

AGENDA ITEM 583/2026

Funds Requested: \$ 12,815,048.20

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

State Roads Grant Fund, SPLOST VIII, SPLOST IX

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	221-STATE ROAD GRANT FUND	4971-ENGINEERING	541400-INFRASTRUCTURE	\$5,250,427.00
2027	324-SPLOST VIII	4971-ENGINEERING	541400-INFRASTRUCTURE	\$6,729,542.00
2027	325-SPLOST IX	4971-ENGINEERING	541400-INFRASTRUCTURE	\$835,079.20

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JG

Phone:

(770) 531-6800