



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/20/22)

REPORT TO: Meeting (06/22/22)

ITEM NO: 290/2022

SUBJECT: Approve the installation and labor services for storm sewer rehabilitation of a pipe liner along Wallis Road for Road Maintenance to Federal EC LLC of Woodstock, GA, in the amount of \$185,185.00.

Meetings:

Work Session Date: 06/20/22

Voting Meeting Date: 06/22/22

Executive Summary:

Presenter: WD

Recommendation:
Approve award to Federal FC LLC, Woodstock, GA

Purpose of Request:

Approve the procurement of services for culvert pipe lining replacement at 3652 Wallis Road to Federal EC LLC of Woodstock, GA in the amount of \$185,185.00.

History:

The lining has aged out and in need of repair / replacement.

Facts and Issues:

The work will include CCTV / Investigate / Measure pipe at lining locations, mobilization / set-up, traffic-control / lane closure and various size of cured in place pipe lining. We have been given permission by Neil Trust, Purchasing Manager of John Creek, to utilize the City of Johns Creek contract #21-236 for On-Call Professional Services for Stormwater Pipe Lining Services.

Options:

Funding Requested \$ 185,185.00

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?

No

Is there a deadline for this item?

Approvals:

Buyer	Submit	Purchasing	Budget
DH	WD	AP	EW
Finance	Attorney	Administration	Clerk
WG	WLI	LJ	JR

Attachments:

Financial Supplement

Federal EC LLC



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

AGENDA ITEM 290/2022

Funds Requested: \$ 185,185.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

SPLOST VIII

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
FY22	028 - SPLOST VIII	1816 - SP-VIII CULVERT REPLACE	5009 - INFRASTRUCTURE	\$185,185.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JH

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