

AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (10/24/22)

Voting Meeting (10/27/22) REPORT TO:

ITEM NO: 553/2022

Approve Change Order #2 for right-of-way services for the Sardis Road **SUBJECT:**

Connector Project to Croy Engineering Inc. of Marietta, GA, in the amount of

\$139,450.00.

Meetings:

Work Session Date: 10/24/22 **Voting Meeting Date:** 10/27/22

Executive Summary:

Presenter: ΒN

Recommendation:

Approve the change order

Purpose of Request:

Approve Change Order #2 for right-of-way services for the Sardis Road Connector project to Croy Engineering Inc. of Marietta, GA in the amount of

\$139,450.00. Commission District 2.

Facts and Issues:

Change order #2 to include services for an additional three (3) parcels on the Sardis Road Connector project that required new negotiations, reoffers and evaluations. GDOT also required several items that required additional evaluations (Parcel 143).

Options:

572/2019.

History:

Funding Requested \$ 139,450.00

Are funds within current budget? Yes

Source of Funds SPLOST V11

Does the action involve a Resolution, Ordinance, Contract,

Agreement, etc.?

Has it been reviewed by the County Attorney?

Is there a deadline for this item?

Yes

Yes

RFQ\P #40-009 was originally awarded by the Board

of Commissioners on 11-14-2019; Agenda Item

1 of 2

Approvals:

Buyer	Submit	Approve	Purchasing			
DH	SY	SY	AP			
Budget	Finance	Attorney	Administration			
EW	WG	WLI	LJ			
Clerk						
AO						

Attachments:

Financial Supplement Croy_change_order_request.pdf



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 553/2022

Funds Requested: \$ 139,450.00 **Request Budgeted:** Yes

Proposed Source of Funding: Budget Transfer Requested:

SPLOST V11 No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
FY23	027 - SPLOST VII	915 - SP-VII SARDIS	5419 - DESIGN &	\$139,450.00
		RD CONN RO	ENGINEERING	

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: SY **Phone:** 770-531-6800