AGENDA ITEM

Consent Agenda

REPORT TO: **Work Session (11/10/25)**

REPORT TO: **Voting Meeting (11/13/25)**

ITEM NO: 644/2025

SUBJECT: Approve the award of Task Order #2026-017 Construction Engineering Inspection (CEI) and Construction Project Management Services for the White Sulphur Rd - Phase II Realignment Project for Public Works & Utilities to TTL, Inc. of Atlanta, GA, in the amount of $494,216.14.

Meetings:

Work Session Date: 11/10/25

Voting Meeting Date: 11/13/25

Executive Summary:

Presenter: JG

Recommendation:
Approve.

Purpose of Request:
Approve the award of Task Order #2026-017 Construction Engineering Inspection (CEI) and Construction Project Management Services for the White Sulphur Rd - Phase II Realignment Project for Public Works & Utilities to TTL, Inc. of Atlanta, GA, in the amount of $494,216.14.

History:

This task order was a result of the competitively bid RFQ/P #46-001 Civil Engineering Services, Category C - Construction Management Services.

Facts and Issues:
Based on the firm’s experience with wall construction and based on the total cost, we would like to select TTL for this task order.

TTL shows extensive roadway Construction Engineering Inspection (CEI) and Project Management experience with GDOT construction standards and wall construction. The project includes the construction of a long MSE wall and will require expert oversight during construction. The task order price also includes the required material testing for the project.

Options:

Funding Requested $ 494,216.14

Are funds within current budget?	Yes
Source of Funds	SPLOST VII
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	JW	WK	AY
Budget	**Finance**	**Attorney**	**Administration**
JM	TS	JL	CR
Clerk			
JR			

Attachments:

Financial Supplement
Bid Tab
Signature Request Cover Sheet
Task Order #2026-017
Cost Proposal - TTL

HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 644/2025

Funds Requested: $ 494,216.14

Request Budgeted: Yes

Proposed Source of Funding:

SPLOST VII

Budget Transfer Requested:

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	323-SPLOST VII	4971-ENGINEERING	541400-INFRASTRUCTURE	$494,216.14

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JW

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