



Hall County Government

FINANCIAL SERVICES
PURCHASING DIVISION

CONTRACT EXECUTION SIGNATURE REQUEST

Date: August 21, 2026

To: David Gibbs, Chairman, BOC

From: Connie Barnes, Purchasing Supervisor

Your signature is requested to execute the attached Contract:

Bid/Contract Number: 2027-005

Bid/Contract Name: Eng & Design SVCS for SR11-US129 & SR 283
Intersection Improvement Project

Department(s) Requesting Contract: Engineering

Award Recipient Name: Keck & Wood Inc.

Contract Description: To Perform pre-construction Eng Services

☐ Annual Contract ☒ New ☐ Renewal

FY 2026 Projected Spend:

☐ Price Increase Requested Increase Percentage: N/A

☒ Project/Service Contract FY 2027 Estimated Amount: \$280,800.00

☐ Product Contract Estimated Amount:

Comment:

Approve Task Order #2027-005 for Eng & Design SVCS for SR11-US129 & SR 283 Intersection Improvement Project to Keck & Wood Inc. of Duluth, GA. The FY 2027 estimated amount has been reviewed against the FY 2027 budget by Finance.

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