



AGENDA ITEM

Public Works and Utilities

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

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

ITEM NO: 442/2026

SUBJECT: Approve the award of Task Order #2026-041 for SR 13/Hog Mountain Drainage Improvements for Public Works & Utilities to Strickland & Sons Pipeline, Inc. of Gainesville, GA. The estimated cost is \$341,607.00.

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 #2026-041 for SR 13/Hog Mountain Drainage Improvements for Public Works & Utilities to Strickland & Sons Pipeline, Inc. of Gainesville, GA. The estimated cost is \$341,607.00.

History:

This vendor is in good standing with the County.

Facts and Issues:

Roadway improvements along SR 13 that reroute drainage and avoid impacts to private property.

Options:

There is an MOA being developed that outlines funding commitments to include \$100,000 from GDOT (LIMG), \$20,000 from City of Flowery Branch, \$100,000 from Hall County, and the project balance (approximately \$121,606.50 plus any change orders) from the Falcons organization.

Funding Requested

\$ 341,606.50

Are funds within current budget?

Yes

Source of Funds

Various

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:

Submit	Approve	Purchasing	Budget
JG	JG	AY	JM
Finance	Attorney	Administration	Clerk
TS	JR	CR	JR

Attachments:

Financial Supplement

Bid Tab

Signature Request Cover Sheet

Task Order #2026-041



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

AGENDA ITEM 442/2026

Funds Requested: \$ 341,606.50

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	221-STATE ROAD GRANT FUND	4971-ENGINEERING	541400-INFRASTRUCTURE	\$100,000.00
2027	350-CAPITAL PROJECTS FUND	4971-ENGINEERING	541400-INFRASTRUCTURE	\$20,000.00
2027	324-SPLOST VIII	4971-ENGINEERING	541400-INFRASTRUCTURE	\$100,000.00
2027	350-CAPITAL PROJECTS FUND	4971-ENGINEERING	541400-INFRASTRUCTURE	\$121,606.50

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JG

Phone:

770-531-6800