

AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (10/20/25)

REPORT TO: Voting Meeting (10/23/25)

ITEM NO: 604/2025

SUBJECT: Approve the award of ITB #021-46 Athens Street Corridor Pedestrian

Improvements for Public Works & Utilities to Backbone Infrastructure, LLC

Yes

of Buford, GA, in the amount of \$1,915,434.05.

Meetings:

Work Session Date: 10/20/25 Voting Meeting Date: 10/23/25

Executive Summary:

Presenter: JG

Recommendation:

Approve.

Purpose of Request: History:

Approve the award of ITB #021-46 Athens Street Corridor Pedestrian Improvements for Public Works & Utilities to Backbone Infrastructure, LLC of Buford, GA, in the amount of \$1,915,434.05.

Facts and Issues: Options:

This is a joint project with the City of Gainesville.

Funding Requested \$ 1,915,434.05

Are funds within current budget? Yes

Source of Funds Grants Fund

Does the action involve a Resolution, Ordinance, Contract,

Agreement, etc.?

Has it been reviewed by the County Attorney? Yes

Is there a deadline for this item?

Approvals:

Buyer	Submit	Approve	Purchasing
AY	JS	JS	AY

Budget	Finance	Attorney	Administration			
JM	EW JL		CR			
Clerk						
JR						

Attachments:

Financial Supplement Bid Tab Contract Signature Request Contract



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 604/2025

Funds Requested: \$ 1,915,434.05 **Request Budgeted:** Yes

Proposed Source of Funding: Budget Transfer Requested:

Grants Fund No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	250-MULTIPLE GRANT FUND	4971-ENGINEERING	541400- INFRASTRUCTURE	\$1,915,434.05

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BK Phone: 770-531-6800