



## City Council Meeting - Final

August 07, 2023  
7:00 PM

- 
- R. ATH2023-25** Approval of a sidewalk project from Dunn Street to Hayes Drive along King Springs Road for pedestrian access to Tolleson Pool as requested by Council with the work to be done by Llano Contractors, LLC (4028 Townsend Lane, Dunwoody, GA, 30346) in the amount of \$104,254.44 and authorize the Mayor to sign and execute all related documents.



# City of Smyrna

## Issue Sheet

A Max Bacon  
City Hall  
2800 King Street  
Smyrna, GA 30080

File Number: ATH2023-25

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**Agenda Date: 08/07/2023**

**In Control:** City Council

**File Type:** Authorization

**Agenda Section:**  
Consent Agenda

**Agenda Number: R.**

**Department: Public Works**

**Agenda Title:**

Approval of a sidewalk project from Dunn Street to Hayes Drive along King Springs Road for pedestrian access to Tolleson Pool as requested by Council with the work to be done by Llano Contractors, LLC (4028 Townsend Lane, Dunwoody, GA, 30346) in the amount of \$104,254.44 and authorize the Mayor to sign and execute all related documents.

***Ward 3 Councilmember – Travis Lindley***

**ISSUE AND BACKGROUND:**

This is a sidewalk project that was requested by Council. The total cost of the project is \$104,254.44. The project had to be done turn key because we, the City, did not have the capabilities to do it in house. This sidewalk was installed due to safety concerns for pedestrian access to Tolleson Pool. The scope of work is Dunn Street to Hayes Drive along King Springs Road.

**RECOMMENDATION / REQUESTED ACTION:**

Approval of a sidewalk project from Dunn Street to Hayes Drive along King Springs Road for pedestrian access to Tolleson Pool as requested by Council with the work to be done by Llano Contractors, LLC (4028 Townsend Lane, Dunwoody, GA, 30346) in the amount of \$104,254.44 and authorize the Mayor to sign and execute all related documents.

ORIGINAL

INVOICE

Llano Contractors LLC  
4028 TOWNSEND LN  
DUNWOODY, GA 30346

bcatcontract@yahoo.com  
(770) 310-8210



City Of Smyrna

Bill to

City Of Smyrna

Invoice details

Invoice no.: 2531  
Terms: Net 30  
Invoice date: 07/15/2023  
Due date: 08/14/2023

Product or service		Amount
1. <b>Traffic Control</b>	5 units × \$900.00	\$4,500.00
3 Man Traffic Control Flaggers Crew Week of July 10th - July 14th		
2. <b>Concrete</b>	1806 units × \$15.99	\$28,877.94
Grade, Form and Pour Weds 226ft x 5ft Sidewalk, 2 Handicap Ramps Friday 100ft x 5ft Sidewalk , 11ft x 16ft Driveway		
Total		\$33,377.94

Note to customer

Thank You for Your Business and Have A Great Day!

ACCEPTED:

Derek Norton, Mayor

Date

ATTEST:

Heather K. Peacon-Corn, City Clerk



APPROVED

Per the City of Smyrna  
Mayor and Council

Official Meeting Minutes

Date: \_\_\_\_\_

SCANNED

BY: \_\_\_\_\_ Date: \_\_\_\_\_

**Llano Contractors LLC**  
4028 TOWNSEND LN  
DUNWOODY, GA 30346

bcatcontract@yahoo.com  
(770) 310-8210

## City Of Smyrna

### Bill to

City Of Smyrna  
2800 King Street  
Smyrna, GA 30080

### Ship to

City Of Smyrna  
2800 King Street  
Smyrna, GA 30080

### Estimate details

Estimate no.: 1082  
Estimate date: 07/20/2023

Product or service		Amount
1. <b>Concrete</b>	1700 units × \$15.99	\$27,183.00
Sidewalks 340ft x 5ft		
2. <b>Concrete</b>	390 units × \$15.99	\$6,236.10
Concrete Driveways House 1221 15ft x 26ft		
3. <b>Concrete</b>	260 units × \$15.99	\$4,157.40
Concrete Driveways House 3589 13ft x 20ft 13ft x 20ft		
4. <b>Concrete</b>	440 units × \$45.00	\$19,800.00
Concrete Wall 220LF x 2ft		
5. <b>Traffic Control</b>	15 units × \$900.00	\$13,500.00
Remaining days of traffic to finish		

ACCEPTED:

Derek Norton, Mayor

Date

ATTEST:

Heather K. Peacon-Corn, City Clerk



Total

**\$70,876.50**

**APPROVED**

Per the City of Smyrna  
Mayor and Council  
Official Meeting Minutes

Date: \_\_\_\_\_

**SCANNED**

BY: \_\_\_\_\_ Date: \_\_\_\_\_