



REGULAR CITY COUNCIL MEETING

October 19, 2021 at 5:30 PM

Council Meeting Room, 101 North State Street,
Abbeville, Louisiana 70510

AGENDA

NOTICE POSTED: October 18, 2021 at 4:00 P.M.

REGULAR ORDER OF BUSINESS

Call to Order by Mayor
Roll Call by Kathy Faulk
Prayer
Pledge

PERSONNEL

1. Appointment for the position of Public Works Director.
2. Appointment for the position of Firefighter.
3. Appointment of the position(s) of Police Officer.

PRESENTATIONS

1. To recognize the Vermilion Parish Arts Council for painting the splashpad.
2. To recognize Lieutenant Jason Hebert who recently retired from the Abbeville Police Department.

PUBLIC COMMENTS

(To allow comments on any of the following items prior to action.)

NEW BUSINESS

1. To approve a special event permit for the Abbeville High School Band Boosters to hold a Glo Run on December 4, 2021 from 6:00 PM to 9:00 PM.
2. To approve a Class B liquor permit for Smoke N Go #402 located at 1202 Veterans Memorial Drive.
3. To approve a Class B liquor permit for Smoke N Go #405 located at 201 S. State Street.
4. To adopt a resolution requesting financial assistance from the State of Louisiana under the fiscal year 2022-2023 Capital Outlay Program.
5. To submit two names to the Abbeville Harbor and Terminal Board to fill one vacancy created by the expiring term of Wayne LeBleu.
6. To approve change order #1 for the North and South Hollingsworth Drive and Cypress Street Milling and Overlay.
7. To approve partial payment #2 in the amount of \$9,661.50 payable to Glenn Lege Construction, LLC. for the North and South Hollingsworth Drive and Cypress Street milling and overlay project.
8. To adopt a resolution authorizing the Mayor to execute the notice of acceptance for the North and South Hollingsworth Drive and Cypress Street milling and overlay project.
9. To approve payment of partial payment #5, in the amount of \$9,470.08, and partial payment #6(final), in the amount of \$25,452.98, both payable to LA Contracting Enterprise, LLC for the Abbeville Flood Damage Reduction Project.
10. To approve payment of the invoice from Versalift Southwest in the amount of \$5,801.76 to repair a bucket truck in the Electrical Department.
11. To approve the quotation from Vulcan Industries in the amount of \$17,864.00 to repair stairscreen #1 at the Waste Water Treatment Plant.
12. To approve the quotation from F & R Air Conditioning(low bidder) in the amount of \$5,855.67 to replace the air conditioner at Fire Substation #1(Bypass) - Chief Jude Mire.
13. Wastewater Treatment Plant rotor #3 and #5 bid approval-Richard Primeaux.

- [14.](#) To approve payment of the invoice in the amount of \$14,617.50 payable to Southern Power Systems for repairs to Pete Noel electrical substation.
- [15.](#) To approve payment of estimate for partial payment number 4 in the amount of \$61,288.30 payable to Elliott Construction, LLC for the Rehabilitation of the Runway and Partial Taxiway project.

OLD BUSINESS

1. To award the bid for the LaFitte Walking Trail

DEPARTMENTAL REPORTS AND UPDATES

1. Attorney
2. Police Chief
3. Fire Chief
4. Comeaux Park Renovation Committee

TOPICS FOR DISCUSSION

1. Council Members

ADJOURN

In accordance with the Americans with Disabilities Act, if you need special assistance, please contact Mayor Mark Piazza's office at 337-893-8550, describing the assistance that is necessary.

The following was offered by _____, seconded by _____, and duly resolved:

**RESOLUTION NO. _____
A RESOLUTION REQUESTING FINANCIAL ASSISTANCE
FROM THE STATE OF LOUISIANA
UNDER THE FISCAL YEAR 2022-2023
CAPITAL OUTLAY PROGRAM**

WHEREAS, the State of Louisiana has announced that applications are being accepted for the Fiscal Year 2022-2023 Capital Outlay Program; and

WHEREAS, the Capital Outlay Program offers grants to eligible municipalities and parishes for a wide range of projects to improve public health, public safety, living conditions and for economic development purposes; and

WHEREAS, it is deemed necessary and proper for the City to submit application(s) to the State of Louisiana Capital Outlay Program; and

WHEREAS, the City of Abbeville hereby commits to a local match of twenty-five percent (25%) of the total project cost.

NOW, THEREFORE, BE IT RESOLVED by the Councilmen of the City of Abbeville that Sellers and Associates is hereby authorized to submit the necessary documents for the Capital Outlay Program on behalf of the City of Abbeville and that the Honorable Mark Piazza, Mayor, is hereby authorized to sign all documents related to the 2022-2023 Capital Outlay Program.

THEREUPON, the above resolution was approved.

C E R T I F I C A T E

I, Kathy Faulk, Clerk of the City of Abbeville , do hereby certify that the above is a true and exact copy of a resolution adopted by the Councilmen of the City of Abbeville on _____, 2021, at which time a quorum was present and voting.

KATHY FAULK, CLERK
CITY OF ABBEVILLE LOUISIANA

CONTRACT CHANGE ORDER NO. 1

JOB NO.: 8844-43 **DATE:** October 13, 2021

PROJECT: North and South Hollingsworth Drive and Cypress Street Milling and Overlay

OWNER: City of Abbeville

CONTRACTOR: Glenn Lege Constructions, LLC, 1339 Fortune Road, Youngsville, LA 70592

You are hereby requested to comply with the following change from the original contract plans and specifications:

ITEM	DESCRIPTION	UNIT QUANTITY	UNIT PRICE	DECREASE	INCREASE
A.	Adjust contract time by 16 days due to inclement weather:				
B.	Adjust contract quantities to reflect as-built quantities:				
	BASE BID				
2.	Level and Patch Asphalt, per ton,	-64.87	\$ 130.00	\$ -8,433.10	
3.	Asphalt Overlay, per ton,	49.35	\$ 97.00		\$ 4,786.95
5.	#610 Limestone, per ton,	-75.00	\$ 93.50	\$ -7,012.50	
6.	Adjust Manhole, per each,	1.00	\$ 185.00		\$ 185.00
7.	Adjust Water Valve, per each,	-1.00	\$ 150.00	\$ -150.00	
11.	Furnish and Install Object Markers for Obstructions within Roadway with Tee Post: Type OM3-C, per each,	-2.00	\$ 89.00	\$ -178.00	
13.	Furnish and Install Object Markers for Obstructions within Roadway with Tee Post: Type OM3-R, per each,	-2.00	\$ 89.00	\$ -178.00	
	ALTERNATE NO. 1				
2.	Level and Patch Asphalt, per sq. yd.,	-15.00	\$ 125.00	\$ -1,875.00	
5.	#610 Limestone, per ton,	-25.00	\$ 93.50	\$ -2,337.50	
C.	Add the following items to complete the project:				
	BASE BID				
A-1.	Add Dress Up Shoulders with Borrow Material, per lump sum,	1.00	\$ 4,880.00		\$ 4,880.00
E1.	Saw Cut Concrete Drive, per inch,	119.00	\$ 8.00		\$ 952.00
E2.	Remove Concrete Rep Rap, per sq. yd.,	20.00	\$ 10.00		\$ 200.00
E3.	Patching and Sealing Bridge at North Hollingsworth Drive, per lump sum,	1.00	\$ 2,500.00		\$ 2,500.00
	ALTERNATE NO. 1				
A-1.	Add Dress Up Shoulders with Borrow Material, per lumps sum,	1.00	\$ 1,520.00		\$ 1,520.00
SUB-TOTAL				\$ -20,164.10	\$ 15,023.95
TOTAL DECREASE				\$ -5,140.15	

The difference of \$5,140.15 is hereby deducted from the total contract price and the adjusted contract price to date therefore is \$125,898.35.

The contract time will be increased by 16 calendar days for a completion date of October 19, 2021.

RECOMMENDED: _____ **DATE:** _____
SELLERS & ASSOCIATES, INC., ENGINEERS

ACCEPTED: _____ **DATE:** _____
GLENN LEGE CONSTRUCTION, LLC, CONTRACTOR

APPROVED: _____ **DATE:** _____
CITY OF ABBEVILLE, OWNER

ESTIMATE FOR PARTIAL PAYMENT NO. 2

PROJECT: North and South Hollingsworth Drive and Cypress Street Milling and Overlay
 OWNER: City of Abbeville
 CONTRACTOR: Glenn Lege Construction, LLC, 1339 Fortune Road, Youngsville, LA 70592
 NOTICE TO PROCEED DATE: July 5, 2021 PAYMENT PERIOD: 09/18/21 to 10/13/21
 CONTRACT TIME: 106 CALENDAR DAYS DAYS USED: 100 % TIME USED: 94.34%
 CONTRACT PRICE: \$ 125,898.35 TOTAL THIS PERIOD: \$ 125,823.35 % COMPLETE: 99.94%

Item No.	Description	CONTRACT			QUANTITY			Amount
		Quantity	Unit	Price	Current	Previous	Total	
Base Bid								
1.	Asphalt Milling,	5,560.00	Sq. Yd.	1.50	0.00	5,560.00	5,560.00	8,340.00
2.	Level and Patch Asphalt,	120.00	Ton	130.00	0.00	55.13	55.13	7,166.90
3.	Asphalt Overlay,	525.00	Ton	97.00	0.00	574.35	574.35	55,711.95
4.	Surface Preparation,	0.41	Mile	23,200.00	0.00	0.41	0.41	9,512.00
5.	#610 Limestone,	75.00	Ton	93.50	0.00	0.00	0.00	0.00
6.	Adjust Manhole,	2.00	Each	185.00	2.00	1.00	3.00	555.00
7.	Adjust Water Valve,	1.00	Each	150.00	0.00	0.00	0.00	0.00
8.	Cut Swale Section Ditch,	115.00	Ln. Ft.	85.00	0.00	115.00	115.00	9,775.00
9.	Furnish and Install 10-Inch PVC Schedule 80 Pipe,	110.00	Ln. Ft.	92.00	0.00	110.00	110.00	10,120.00
10.	Furnish and Install 12-Inch Concrete Curb,	90.00	Ln. Ft.	67.00	0.00	90.00	90.00	6,030.00
11.	Furnish and Install Object Markers for Obstructions within Roadway with Tee Post: Type OM3-C,	2.00	Each	89.00	0.00	0.00	0.00	0.00
12.	Furnish and Install Object Markers for Obstructions within Roadway with Tee Post: Type OM3-L,	2.00	Each	89.00	2.00	0.00	2.00	178.00
13.	Furnish and Install Object Markers for Obstructions within Roadway with Tee Post: Type OM3-R,	2.00	Each	89.00	0.00	0.00	0.00	0.00
14.	Furnish and Install Object Markers for Obstructions within Roadway with Tee Post: Type OM2-1V,	2.00	Each	67.50	2.00	0.00	2.00	135.00
1-A	Add Dress Up Shoulders with Borrow Material	1.00	L. S.	4,880.00	1.00	0.00	1.00	4,880.00
E1.	Saw Cut Concrete Drive	119.00	Inch	8.00	119.00	0.00	119.00	952.00
E2.	Remove Concrete Rip Rap	20.00	Sq. Yd.	10.00	20.00	0.00	20.00	200.00
E3.	Patching and Sealing Bridge at North Hollingsworth Drive	1.00	L. S.	2,500.00	1.00	0.00	1.00	2,500.00
Alternate No. 1								
1.	Asphalt Milling,	625.00	Sq. Yd.	1.50	625.00	0.00	625.00	937.50
2.	Level and Patch Asphalt,	25.00	Ton	130.00	10.00	0.00	10.00	1,300.00
3.	Asphalt Overlay,	50.00	Ton	97.00	50.00	0.00	50.00	4,850.00

ESTIMATE FOR PARTIAL PAYMENT NO. 2

PROJECT: North and South Hollingsworth Drive and Cypress Street Milling and Overlay
 OWNER: City of Abbeville
 CONTRACTOR: Glenn Lege Construction, LLC, 1339 Fortune Road, Youngsville, LA 70592
 NOTICE TO PROCEED DATE: July 5, 2021 PAYMENT PERIOD: 09/18/21 to 10/13/21
 CONTRACT TIME: 106 CALENDAR DAYS DAYS USED: 100 % TIME USED: 94.34%
 CONTRACT PRICE: \$ 125,898.35 TOTAL THIS PERIOD: \$ 125,823.35 % COMPLETE: 99.94%

Item No.	Description	CONTRACT			QUANTITY			Amount
		Quantity	Unit	Price	Current	Previous	Total	
4.	Surface Preparation,	0.05	Mile	23,200.00	0.05	0.00	0.05	1,160.00
5.	#610 Limestone,	25.00	Ton	93.50	0.00	0.00	0.00	0.00
1-A	Add Dress Up Shoulders with Borrow Material	1.00	L. S.	1,520.00	1.00	0.00	1.00	1,520.00

ORIGINAL CONTRACT PRICE:	\$ 131,038.50	TOTAL OF ABOVE ITEMS	\$ 125,823.35
CONTRACT CHANGE ORDER NO. 1	\$ (5,140.15)	OTHER (MATERIAL ON HAND)	\$ -
		TOTAL VALUE OF COMPLETED WORK	\$ 125,823.35
		LESS 10% RETAINED	\$ 12,582.34
		NET AMOUNT DUE TO DATE	\$ 113,241.02
		LESS PREVIOUS PAYMENTS	\$ 103,579.52
ADJUSTED CONTRACT PRICE:	\$ 125,898.35	AMOUNT DUE THIS ESTIMATE	\$ 9,661.50

CERTIFIED CORRECT:

GLENN LEGE CONSTRUCTION, LLC
 CONTRACTOR

RECOMMENDED FOR PAYMENT:

SELLERS & ASSOCIATES, INC.
 LAFAYETTE - ABBEVILLE, LOUISIANA

BY: _____
 DATE: _____

BY: _____
 DATE: _____

CITY OF ABBEVILLE
 OWNER

BY: _____
 DATE: _____

A motion was made by _____,
and duly seconded by _____, and duly adopted:

RESOLUTION OF ACCEPTANCE

A RESOLUTION OF ACCEPTANCE FROM GLENN LEGE CONSTRUCTION, LLC PERTAINING TO THE COMPLETION OF THE CONTRACT FOR THE NORTH AND SOUTH HOLLINGSWORTH DRIVE AND CYPRESS STREET MILLING AND OVERLAY.

WHEREAS, Glenn Lege Construction, LLC, as Contractor, has completed the North and South Hollingsworth Drive and Cypress Street Milling and Overlay in accordance with the plans and specifications contained in the contract documents pertaining thereto; and

WHEREAS, the Councilmen of the City of Abbeville desires to accept the completed work;

NOW, THEREFORE, BE IT RESOLVED by the City of Abbeville that the Mayor and Councilmen of said City of Abbeville accepts the work as being completed.

THEREUPON, the above resolution was declared adopted.

C E R T I F I C A T E

I, Kathleen Faulk, Clerk of the City of Abbeville, do hereby certify that the above is a true and exact copy of a resolution adopted by the Mayor and Councilmen of the City of Abbeville on _____, 2021, at which time a quorum was present and voting.

KATHLEEN FAULK, CLERK
CITY OF ABBEVILLE, LOUISIANA

NOTICE OF ACCEPTANCE

TO WHOM IT MAY CONCERN, and especially all subcontractors, architects, engineers, master mechanics, mechanics, workmen, laborers, and furnishers of materials, machinery and fixtures:

Public notice is hereby given, according to law, that the undersigned Owner has accepted the work done by Glenn Lege Construction, LLC, Contractor, domiciled at 1339 Fortune Road, Youngsville, LA 70592, under the contract with said firm for the North and South Hollingsworth Drive and Cypress Street Milling and Overlay.

All subcontractors, architects, engineers, master mechanics, mechanics, workmen, laborers, and furnishers of materials, machinery, fixtures and supplies must assert whatever claims they have against the said Contractors or against the property growing out of the execution of the contract according to law, within forty-five (45) days from registration hereof.

MARK PIAZZA, MAYOR
CITY OF ABBEVILLE, LOUISIANA

_____, 2021

NORTH AND SOUTH HOLLINGSWORTH DRIVE
AND CYPRESS STREET MILLING AND OVERLAY
FOR THE
CITY OF ABBEVILLE
PUNCH LIST
October 13, 2021

1. Remove hot mix, dirt & limestone on the following items:
 - a - N.W. corner of Cypress and Oak Street.
 - b - Limestone and dirt in ditch on west side of South Hollingsworth across from 301 South Hollingsworth Drive.
 - c - Remove all material that was deposited on shoulders and yards while degrassing for the length of project.
2. Grade ditch on west side of Cypress from tree, close to the road, going North to South Hollingsworth Drive.
3. Complete dirt work on west side at North and South Hollingsworth Drive.
4. Remove tack coat on cover of man hole (2) on North Hollingsworth Drive.

**AIA Type Document
Application and Certification for Payment**

TO (OWNER): City of Abbeville
101 North State Street
Abbeville, LA 70510

PROJECT: Abbeville Flood Damage

APPLICATION NO: 5
PERIOD TO: 9/30/2021

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): LA CONTRACTING ENTERPRISE, LLC
1645 SAINT PATRICK STREET
THIBODAUX, LA 70301

VIA (ARCHITECT): Primeaux, Touchet & Associates, LLC
124 North Street
Suite 200
Abbeville, LA 70510

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Abbeville Flood Damage

CONTRACT DATE: 3/12/2021

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	\$	<u>420,104.00</u>
2. Net Change by Change Orders	\$	<u>88,955.64</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>509,059.64</u>
4. TOTAL COMPLETED AND STORED TO DATE	\$	<u>509,059.64</u>
5. RETAINAGE:		
a. <u>5</u> 10.00 % of Completed Work	\$	<u>25,452.98</u>
b. <u>0.00</u> % of Stored Material	\$	<u>0.00</u>
Total retainage (Line 5a + 5b)	\$	<u>25,452.98</u>
6. TOTAL EARNED LESS RETAINAGE	\$	<u>483,606.66</u>
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>474,136.58</u>
8. CURRENT PAYMENT DUE	\$	<u>9,470.08</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>25,452.98</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	114,245.64	25,290.00
Total approved this Month	0.00	0.00
TOTALS	114,245.64	0.00
NET CHANGES by Change Order	88,955.64	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: LA CONTRACTING ENTERPRISE, LLC
1645 SAINT PATRICK STREET THIBODAUX, LA 70301

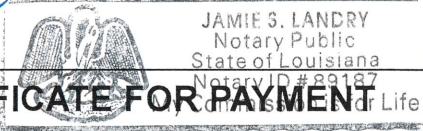
By: Jeremy Landry / Member Date: 10.6.21

State of: LA

County of: Lafourche

Subscribed and Sworn to before me this 6th Day of October 20 21

Notary Public: Jamie S. Landry
My Commission Expires :



ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 9,470.08

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: K. H. [Signature] Date: 10/12/21

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Type Document
Application and Certification for Payment

TO (OWNER): City of Abbeville
 101 North State Street
 Abbeville, LA 70510

PROJECT: Abbeville Flood Damage

APPLICATION NO: 5
PERIOD TO: 9/30/2021

DISTRIBUTION TO:
 _ OWNER
 _ ARCHITECT
 _ CONTRACTOR

FROM (CONTRACTOR): LA CONTRACTING ENTERPRISE, LLC
 1645 SAINT PATRICK STREET
 THIBODAUX, LA 70301

VIA (ARCHITECT): Primeaux, Touchet & Associates, LLC
 124 North Street
 Suite 200
 Abbeville, LA 70510

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Abbeville Flood Damage

CONTRACT DATE: 3/12/2021

ITEM	DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREV COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMP QTY/% TO DATE	COMPLETED AND STORED	%	BALANCE
01	Mobilization & Demobilization		LS	\$0.00	\$25,000.00	100.0000%	\$25,000.00	.0000%	\$0.00	\$0.00	100.0000%	\$25,000.00	100.00	\$0.00
02	72" RCP	48.000	LF	\$610.00	\$29,280.00	48.0000	\$29,280.00	.0000	\$0.00	\$0.00	48.0000	\$29,280.00	100.00	\$0.00
03	Coffer Dams & Erosion Protection for Second Street Construction		LS	\$0.00	\$16,000.00	100.0000%	\$16,000.00	.0000%	\$0.00	\$0.00	100.0000%	\$16,000.00	100.00	\$0.00
04	15" CMP Relocation		LS	\$0.00	\$732.00	100.0000%	\$732.00	.0000%	\$0.00	\$0.00	100.0000%	\$732.00	100.00	\$0.00
05	Remove 15" RCP	300.000	LF	\$20.00	\$6,000.00	300.0000	\$6,000.00	.0000	\$0.00	\$0.00	300.0000	\$6,000.00	100.00	\$0.00
06	Channel Realignment, Clearing, Grubbing & Tree Removal for Second Street		LS	\$0.00	\$7,000.00	100.0000%	\$7,000.00	.0000%	\$0.00	\$0.00	100.0000%	\$7,000.00	100.00	\$0.00
07	Remove 12" HDPE	146.000	LF	\$14.00	\$2,044.00	146.0000	\$2,044.00	.0000	\$0.00	\$0.00	146.0000	\$2,044.00	100.00	\$0.00
08	Remove CB-04 Type Drop Inlet	5.000	EA	\$650.00	\$3,250.00	5.0000	\$3,250.00	.0000	\$0.00	\$0.00	5.0000	\$3,250.00	100.00	\$0.00
09	Remove Pavement	140.000	SY	\$45.00	\$6,300.00	140.0000	\$6,300.00	.0000	\$0.00	\$0.00	140.0000	\$6,300.00	100.00	\$0.00
10	15" RPVCP	95.000	LF	\$66.00	\$6,270.00	95.0000	\$6,270.00	.0000	\$0.00	\$0.00	95.0000	\$6,270.00	100.00	\$0.00
11	24" RPVCP	655.000	LF	\$79.00	\$51,745.00	655.0000	\$51,745.00	.0000	\$0.00	\$0.00	655.0000	\$51,745.00	100.00	\$0.00
12	30" RPVCP	820.000	LF	\$91.00	\$74,620.00	820.0000	\$74,620.00	.0000	\$0.00	\$0.00	820.0000	\$74,620.00	100.00	\$0.00
13	Drop Inlet (CB-04 Type)	10.000	EA	\$3,800.00	\$38,000.00	10.0000	\$38,000.00	.0000	\$0.00	\$0.00	10.0000	\$38,000.00	100.00	\$0.00
14	Drop Inlet (CB-04 Type) Constructed Over Existing Pipe	6.000	EA	\$5,000.00	\$30,000.00	6.0000	\$30,000.00	.0000	\$0.00	\$0.00	6.0000	\$30,000.00	100.00	\$0.00
15	Drop Inlet (CB-04 Type) Constructed Over 36" Existing Pipe	1.000	EA	\$6,500.00	\$6,500.00	1.0000	\$6,500.00	.0000	\$0.00	\$0.00	1.0000	\$6,500.00	100.00	\$0.00
16	4" Thick Concrete Sidewalk	625.000	SY	\$54.00	\$33,750.00	625.0000	\$33,750.00	.0000	\$0.00	\$0.00	625.0000	\$33,750.00	100.00	\$0.00
17	Limestone Driveway Repair	125.000	TN	\$82.00	\$10,250.00	125.0000	\$10,250.00	.0000	\$0.00	\$0.00	125.0000	\$10,250.00	100.00	\$0.00
18	Asphalt Pavement Repair	133.000	SY	\$65.00	\$8,645.00	133.0000	\$8,645.00	.0000	\$0.00	\$0.00	133.0000	\$8,645.00	100.00	\$0.00
19	Concrete Pavement Repair	7.000	SY	\$74.00	\$518.00	7.0000	\$518.00	.0000	\$0.00	\$0.00	7.0000	\$518.00	100.00	\$0.00
20	Special Borrow Fill	80.000	CY	\$43.00	\$3,440.00	80.0000	\$3,440.00	.0000	\$0.00	\$0.00	80.0000	\$3,440.00	100.00	\$0.00
21	Erosion Control for Lafayette, Louisiana, St. Valerie Streets Construction		LS	\$0.00	\$2,100.00	100.0000%	\$2,100.00	.0000%	\$0.00	\$0.00	100.0000%	\$2,100.00	100.00	\$0.00
22	Limestone Rip Rap	120.000	TN	\$94.00	\$11,280.00	120.0000	\$11,280.00	.0000	\$0.00	\$0.00	120.0000	\$11,280.00	100.00	\$

AIA Type Document
Application and Certification for Payment

TO (OWNER): City of Abbeville
 101 North State Street
 Abbeville, LA 70510

PROJECT: Abbeville Flood Damage

APPLICATION NO: 5
PERIOD TO: 9/30/2021

DISTRIBUTION TO:
 _ OWNER
 _ ARCHITECT
 _ CONTRACTOR

FROM (CONTRACTOR): LA CONTRACTING ENTERPRISE, LLC
 1645 SAINT PATRICK STREET
 THIBODAUX, LA 70301

VIA (ARCHITECT): Primeaux, Touchet & Associates, LLC
 124 North Street
 Suite 200
 Abbeville, LA 70510

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Abbeville Flood Damage

CONTRACT DATE: 3/12/2021

ITEM	DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREV COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMP QTY/% TO DATE	COMPLETED AND STORED	%	BALANCE	
23	Curb Replacement	20.000	LF	\$39.00	\$780.00	20.0000	\$780.00	.0000	\$0.00	\$0.00	20.0000	\$780.00	100.00	\$0.00	
24	Fill-Crete	120.000	CY	\$205.00	\$24,600.00	120.0000	\$24,600.00	.0000	\$0.00	\$0.00	120.0000	\$24,600.00	100.00	\$0.00	
25	Construction Signage		LS	\$0.00	\$22,000.00	100.0000%	\$22,000.00	.0000%	\$0.00	\$0.00	100.0000%	\$22,000.00	100.00	\$0.00	
-CO#1	Change Order No. 1		LS	\$0.00	\$6,950.00	100.0000%	\$6,950.00	.0000%	\$0.00	\$0.00	100.0000%	\$6,950.00	100.00	\$0.00	
-CO#2	Change Order No. 2		LS	\$0.00	\$11,900.00	100.0000%	\$11,900.00	.0000%	\$0.00	\$0.00	100.0000%	\$11,900.00	100.00	\$0.00	
-CO#3	Change Order No. 3		LS	\$0.00	\$10,400.00	100.0000%	\$10,400.00	.0000%	\$0.00	\$0.00	100.0000%	\$10,400.00	100.00	\$0.00	
-CO#4	Change Order No. 4		LS	\$0.00	\$32,541.00	100.0000%	\$32,541.00	.0000%	\$0.00	\$0.00	100.0000%	\$32,541.00	100.00	\$0.00	
-CO#5	Change Order No. 5		LS	\$0.00	\$27,164.64	63.3033%	\$17,196.14	36.6966%	\$9,968.50	\$0.00	99.9999%	\$27,164.64	100.00	\$0.00	
REPORT TOTALS					\$509,349.64		\$499,091.14		\$9,968.50			\$509,059.64		\$0.00	
										\$0.00					\$0.00

**AIA Type Document
Application and Certification for Payment**

TO (OWNER): City of Abbeville
101 North State Street
Abbeville, LA 70510

PROJECT: Abbeville Flood Damage

APPLICATION NO: 6
PERIOD TO: 9/30/2021

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): LA CONTRACTING ENTERPRISE, LLC
1645 SAINT PATRICK STREET
THIBODAU, LA 70301

VIA (ARCHITECT): Primeaux, Touchet & Associates, LLC
124 North Street
Suite 200
Abbeville, LA 70510

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Abbeville Flood Damage

CONTRACT DATE: 3/12/2021

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	\$	420,104.00
2. Net Change by Change Orders	\$	88,955.64
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	509,059.64
4. TOTAL COMPLETED AND STORED TO DATE	\$	509,059.64
5. RETAINAGE:		
a. <u>5</u> 10.00 % of Completed Work	\$	0.00
b. <u>0.00</u> % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE	\$	509,059.64
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)	\$	483,606.66
8. CURRENT PAYMENT DUE	\$	25,452.98
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	114,245.64	25,290.00
Total approved this Month	0.00	0.00
TOTALS	114,245.64	0.00
NET CHANGES by Change Order	88,955.64	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: LA CONTRACTING ENTERPRISE, LLC
1645 SAINT PATRICK STREET THIBODAU, LA 70301

By: Jeremy Landry / Member Date: 10-6-21

State of: LA
County of: Lafourche

Subscribed and Sworn to before me this 6th Day of October 2021

Notary Public: Jamie S. Landry
My Commission Expires: _____

 My Commission is for Life

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 25,452.98

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: KAT Date: 10/12/21

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Type Document
Application and Certification for Payment

TO (OWNER): City of Abbeville
 101 North State Street
 Abbeville, LA 70510

PROJECT: Abbeville Flood Damage

APPLICATION NO: 6
PERIOD TO: 9/30/2021

DISTRIBUTION TO:
 _ OWNER
 _ ARCHITECT
 _ CONTRACTOR

FROM (CONTRACTOR): LA CONTRACTING ENTERPRISE, LLC
 1645 SAINT PATRICK STREET
 THIBODAUX, LA 70301

VIA (ARCHITECT): Primeaux, Touchet & Associates, LLC
 124 North Street
 Suite 200
 Abbeville, LA 70510

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Abbeville Flood Damage

CONTRACT DATE: 3/12/2021

ITEM	DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREV COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMP QTY/% TO DATE	COMPLETED AND STORED	%	BALANCE
01	Mobilization & Demobilization		LS	\$0.00	\$25,000.00	100.0000%	\$25,000.00	.0000%	\$0.00	\$0.00	100.0000%	\$25,000.00	100.00	\$0.00
02	72" RCP	48.000	LF	\$610.00	\$29,280.00	48.0000	\$29,280.00	.0000	\$0.00	\$0.00	48.0000	\$29,280.00	100.00	\$0.00
03	Coffer Dams & Erosion Protection for Second Street Construction		LS	\$0.00	\$16,000.00	100.0000%	\$16,000.00	.0000%	\$0.00	\$0.00	100.0000%	\$16,000.00	100.00	\$0.00
04	15" CMP Relocation		LS	\$0.00	\$732.00	100.0000%	\$732.00	.0000%	\$0.00	\$0.00	100.0000%	\$732.00	100.00	\$0.00
05	Remove 15" RCP	300.000	LF	\$20.00	\$6,000.00	300.0000	\$6,000.00	.0000	\$0.00	\$0.00	300.0000	\$6,000.00	100.00	\$0.00
06	Channel Realignment, Clearing, Grubbing & Tree Removal for Second Street		LS	\$0.00	\$7,000.00	100.0000%	\$7,000.00	.0000%	\$0.00	\$0.00	100.0000%	\$7,000.00	100.00	\$0.00
07	Remove 12" HDPE	146.000	LF	\$14.00	\$2,044.00	146.0000	\$2,044.00	.0000	\$0.00	\$0.00	146.0000	\$2,044.00	100.00	\$0.00
08	Remove CB-04 Type Drop Inlet	5.000	EA	\$650.00	\$3,250.00	5.0000	\$3,250.00	.0000	\$0.00	\$0.00	5.0000	\$3,250.00	100.00	\$0.00
09	Remove Pavement	140.000	SY	\$45.00	\$6,300.00	140.0000	\$6,300.00	.0000	\$0.00	\$0.00	140.0000	\$6,300.00	100.00	\$0.00
10	15" RPVCP	95.000	LF	\$66.00	\$6,270.00	95.0000	\$6,270.00	.0000	\$0.00	\$0.00	95.0000	\$6,270.00	100.00	\$0.00
11	24" RPVCP	655.000	LF	\$79.00	\$51,745.00	655.0000	\$51,745.00	.0000	\$0.00	\$0.00	655.0000	\$51,745.00	100.00	\$0.00
12	30" RPVCP	820.000	LF	\$91.00	\$74,620.00	820.0000	\$74,620.00	.0000	\$0.00	\$0.00	820.0000	\$74,620.00	100.00	\$0.00
13	Drop Inlet (CB-04 Type)	10.000	EA	\$3,800.00	\$38,000.00	10.0000	\$38,000.00	.0000	\$0.00	\$0.00	10.0000	\$38,000.00	100.00	\$0.00
14	Drop Inlet (CB-04 Type) Constructed Over Existing Pipe	6.000	EA	\$5,000.00	\$30,000.00	6.0000	\$30,000.00	.0000	\$0.00	\$0.00	6.0000	\$30,000.00	100.00	\$0.00
15	Drop Inlet (CB-04 Type) Constructed Over 36" Existing Pipe	1.000	EA	\$6,500.00	\$6,500.00	1.0000	\$6,500.00	.0000	\$0.00	\$0.00	1.0000	\$6,500.00	100.00	\$0.00
16	4" Thick Concrete Sidewalk	625.000	SY	\$54.00	\$33,750.00	625.0000	\$33,750.00	.0000	\$0.00	\$0.00	625.0000	\$33,750.00	100.00	\$0.00
17	Limestone Driveway Repair	125.000	TN	\$82.00	\$10,250.00	125.0000	\$10,250.00	.0000	\$0.00	\$0.00	125.0000	\$10,250.00	100.00	\$0.00
18	Asphalt Pavement Repair	133.000	SY	\$65.00	\$8,645.00	133.0000	\$8,645.00	.0000	\$0.00	\$0.00	133.0000	\$8,645.00	100.00	\$0.00
19	Concrete Pavement Repair	7.000	SY	\$74.00	\$518.00	7.0000	\$518.00	.0000	\$0.00	\$0.00	7.0000	\$518.00	100.00	\$0.00
20	Special Borrow Fill	80.000	CY	\$43.00	\$3,440.00	80.0000	\$3,440.00	.0000	\$0.00	\$0.00	80.0000	\$3,440.00	100.00	\$0.00
21	Erosion Control for Lafayette, Louisiana, St. Valerie Streets Construction		LS	\$0.00	\$2,100.00	100.0000%	\$2,100.00	.0000%	\$0.00	\$0.00	100.0000%	\$2,100.00	100.00	\$0.00
22	Limestone Rip Rap	120.000	TN	\$94.00	\$11,280.00	120.0000	\$11,280.00	.0000	\$0.00	\$0.00	120.0000	\$11,280.00	100.00	\$0.00

AIA Type Document
Application and Certification for Payment

TO (OWNER): City of Abbeville
 101 North State Street
 Abbeville, LA 70510

PROJECT: Abbeville Flood Damage

APPLICATION NO: 6
PERIOD TO: 9/30/2021

DISTRIBUTION TO:
 _ OWNER
 _ ARCHITECT
 _ CONTRACTOR

FROM (CONTRACTOR): LA CONTRACTING ENTERPRISE, LLC
 1645 SAINT PATRICK STREET
 THIBODAUX, LA 70301

VIA (ARCHITECT): Primeaux, Touchet & Associates, LLC
 124 North Street
 Suite 200
 Abbeville, LA 70510

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Abbeville Flood Damage

CONTRACT DATE: 3/12/2021

ITEM	DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREV COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMP QTY/% TO DATE	COMPLETED AND STORED	%	BALANCE	
23	Curb Replacement	20.000	LF	\$39.00	\$780.00	20.0000	\$780.00	.0000	\$0.00	\$0.00	20.0000	\$780.00	100.00	\$0.00	
24	Fill-Crete	120.000	CY	\$205.00	\$24,600.00	120.0000	\$24,600.00	.0000	\$0.00	\$0.00	120.0000	\$24,600.00	100.00	\$0.00	
25	Construction Signage		LS	\$0.00	\$22,000.00	100.0000%	\$22,000.00	.0000%	\$0.00	\$0.00	100.0000%	\$22,000.00	100.00	\$0.00	
-CO#1	Change Order No. 1		LS	\$0.00	\$6,950.00	100.0000%	\$6,950.00	.0000%	\$0.00	\$0.00	100.0000%	\$6,950.00	100.00	\$0.00	
-CO#2	Change Order No. 2		LS	\$0.00	\$11,900.00	100.0000%	\$11,900.00	.0000%	\$0.00	\$0.00	100.0000%	\$11,900.00	100.00	\$0.00	
-CO#3	Change Order No. 3		LS	\$0.00	\$10,400.00	100.0000%	\$10,400.00	.0000%	\$0.00	\$0.00	100.0000%	\$10,400.00	100.00	\$0.00	
-CO#4	Change Order No. 4		LS	\$0.00	\$32,541.00	100.0000%	\$32,541.00	.0000%	\$0.00	\$0.00	100.0000%	\$32,541.00	100.00	\$0.00	
-CO#5	Change Order No. 5		LS	\$0.00	\$27,164.64	100.0000%	\$27,164.64	.0000%	\$0.00	\$0.00	100.0000%	\$27,164.64	100.00	\$0.00	
REPORT TOTALS					\$509,349.64		\$509,349.64		\$0.00			\$509,059.64		\$0.00	
										\$0.00					\$0.00



Diane Fleaux Broussard
CLERK OF COURT

PARISH OF VERMILION
15TH JUDICIAL DISTRICT COURT
STATE OF LOUISIANA

100 STATE STREET
SUITE 101
ABBEVILLE, LA 70510

CLEAR LIEN CERTIFICATE

CERTIFICATE #: 20211008

STATE OF LOUISIANA
PARISH OF VERMILION

I HEREBY CERTIFY than, after a due and careful examination of the Mortgage Records of the Parish of Vermilion, State of Louisiana from January 1, 2021 to date hereof, I find the following against LA CONTRACTING ENTERPRISE, LLC bearing of or affecting the following contract by and between City of Abbeville and LA CONTRACTING ENTERPRISE, LLC entitled FLOOD DAMAGE REDUCTION & DRAINAGE IMPROVEMENTS FOR CITY OF ABBEVILLE dated March 12, 2021 and being duly recorded in Mortgages under Entry No. 2021002584 on March 18, 2021, and the acceptance of the performance of work under this contract, dated August 10, 2021 being recorded in Mortgages under Entry No. 2021007805 on August 19, 2021.

LIEN:

NONE

(Instruments have been verified through the 4th day of October 2021 at 8:30 A.M.)

Witness my hand and seal, officially, at Abbeville, LA, this the 5th day of October 2021 at 11:42 A.M.


Laura Brantley, Deputy Clerk of Court
VERMILION PARISH CLERK of COURT

F & R Air Conditioning
119 South John M Hardy
Abbeville, La. 70510
Phone 337-893-5646
Fax 337-893-5614

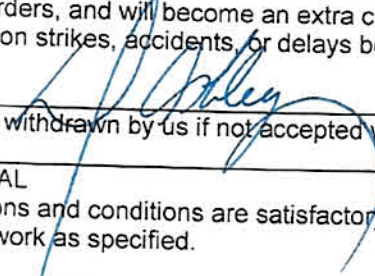
10-04-2021
Submitted to City of Abbeville (Bypass FS)

We hereby submit specifications and estimates for:

- 1 3.5 TON ML14XC CONDENSER
 - 1 90 MBTU 80% CONSTANT TORQUE FURNACE
 - 1 4 TON R410A Upflow Cooling Coil
- Installation of equipment

Total \$ 5,855.67

All material is guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from the above specifications involving extra cost, will be executed only upon written orders, and will become an extra charge over the above estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

AUTHORIZED SIGNATURE 
NOTE: This proposal may be withdrawn by us if not accepted within _____ days

ACCEPTANCE OF PROPOSAL
The above prices, specifications and conditions are satisfactory and are hereby accepted.
You are authorized to do the work as specified.

ACCEPTED: SIGNATURE _____

DATE _____ SIGNATURE _____

**Abbeville Fire Department-Station 1
4 TON AC & GAS HEAT SYSTEMS**



BASIC

RunTru Single Stage 14.50 SEER

- 5 YEAR COMPRESSOR
- 1 YEAR PARTS
- 1 YEAR LABOR

A4AC4048A1
A801X080BM4SA
4MXCB006AC6



\$6,766

GOOD

XR14 Single Stage 14.50 SEER

- 5 YEAR COMPRESSOR
- 1 YEAR PARTS
- 1 YEAR LABOR

4TTR4048L1
S8X1B080M4PSA
4TXCB006DS3



\$7,192



XTREME A/C

Xtreme a/c
7516 lakewood dr
Erath, LA 70533
337-400-7015
[WWW.xtreme-ac.com](http://www.xtreme-ac.com)

RECEIPT

Date: Oct 5, 2021
Reason for Call: bid to change inside and outside unit
Work Order #: 11005091328
Assigned To: Kade Dartez
Status: paid

Jude Mire - Abbeville Fire Department Substation 1
2027 Veterans Memorial Drive
Abbeville, LA
337-258-1248
firechief@cityofabbeville.net

Repairs:

There are no repairs on this work order.

Subtotal \$0.00
Total \$0.00

Purchase a new system with us to get a free 10year labor and parts warranty!!

Notes:

Quote to replace system.

Option 1:

16seer 3.5ton gas system indoor and outdoor. (Lifetime compressor warranty) \$9,000.00

Option 2:

16seer 3.5ton furnace & coil replacement (indoor replacement only) \$5,500.00

All options include:

- Free duct cleaning
- Wifi thermostat
- Sheet rock and platform replacement
- Drain safety switches

Primeaux, Touchet & Associates, LLC
Professional Consulting Engineers and Land Surveyors
Abbeville, Louisiana

Bid Date: Monday, October 18, 2021 at 2:00 P.M.

Bid Tabulations
for
City of Abbeville
Wastewater Treatment Plant
Rotor #3 & #5 Replacement
PTA # 21-004

Contractor	Contractor License No	Base Bid Proposal
Acadian Contractors, Inc.	9920	No Bid Submitted
Superior Service Co., Inc. P O Box 240 Cade, La 70519	16288	\$159,750.00
Broussard Brothers, Inc. 501 A South Main Street Abbeville, La 70510	8723	No Bid Submitted
Dehart Shipyard		No Bid Submitted



SUPERIOR
SERVICE

(mailing address)

(physical address)

Superior Service Co., Inc.
P.O. Box 240 Cade, LA 70519

1599 Hwy.182, Cade, LA 70519
Office (337) 839-8919

Fax (337) 839-8908

Construction – Fabrication – Maintenance – Turnarounds – ASME “R”, “S”, & “U” Stamps

City of Abbeville
Sewer Plant
1908 East Lafayette St.
Abbeville, La. 70510

October 18, 2021

Attn: Mr. Richard J Primeaux

Subject: **City of Abbeville Waste Water Treatment Plant Rotor #3 & #5 Replacement**

Superior Service Quote No.: Q20-468-1

Gentlemen,

In response to your inquiry, we are pleased to submit our proposal for the following.

Fabricate and complete installation of new rotors #3 & #5 (TWO UNITS)
for the sum of \$159,750.00

Our proposal is based on the supplemental information included in the following attachments:

- A. Bid Clarifications

Our proposal is valid for a period of 15 days and is subject to the execution of a mutually acceptable agreement.

We wish to thank you for the opportunity of submitting our proposal on this project and trust you will continue to favor us with future inquiries.

Very truly yours,
Superior Service Co., Inc.

John Hulin

Attachment A
Bid Clarifications

1. Our Proposal includes the following in scope of work for each rotor
 - a) cost for crane to remove & install rotor.
 - b) (2) new bearing assemblies
 - c) Disposal of old unit
 - d) New aluminum wall splash plate assemblies
 - e) New rotor end splash plates
 - f) New drive end shaft assembly
 - g) New non-drive end shaft assembly
 - h) New rotor body 14" rotor pipe being 0.500" wall thickness A106 gr.B carbon steel
 - i) New rotor arms 304ss (qty.432)
 - j) New gear reducer; torque-arm II shaft mount taper bushing speed reducer model TA75315H
 - k) New sheaves
 - l) New belts
 - m) New motor
 - n) New belt guard
 - o) Provide electrical work for motor reconnection
 - p) Paint all carbon steel parts
 - q) New 304ss base plates
 - r) Mats for crane not included
 - s) Repair to existing corroded anchor bolts

2. Our proposal is based on using (qty. 432) 2"x2"x 1/4" angles by 14" long 304ss as the paddle arms, welded to the rotor body.

3. Our proposal is based on using a 2/400 marine grade epoxy coating the carbon steel parts.

4. Our proposal is based on providing Dodge USAF 500 series pillow block bearings.

5. All materials are price in effect at the time of order. Carbon and stainless steel markets are currently volatile.

6. Our proposal is based on straight time only, working on only Wednesday, Thursday, or Fridays to accommodate plant testing schedules.

7. Our proposal is based on using plant boat to help in removal/install of rotor.

8. Assuming the existing rotors are still operating at the time we remove from service, replacement shall take no longer then (45) days before new rotors are operational.



QUOTE

Southern Power Systems

8501 Joor Rd., Baton Rouge, LA 70818
 Phone (225)261-7807 Fax (225)261-0770
 Cholmes@sopower.com

QUOTE # 17099
 DATE: 10/14/21

EXPIRATION DATE 11/14/21

TO Stewart Head
 City of Abbeville
 (337) 319-1650

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Cody Holmes	T&M	Net 30 after invoice	10/14/21

QTY	Description	Unit Price	Line Price
1	Labor - Repair Tap Changer & Motor	\$12,280.00	\$12,280.00
1	Expenses & Hotels	\$2,337.50	\$2,337.50
Total			\$14,617.50

This is a quotation on the goods named, subject to the conditions noted below: Proposals are valid for 30 days unless otherwise specified in the proposal document. Freight and taxes are not included in proposals. Rental of any equipment required for a project, other than those listed above, are invoiced at cost plus 15%. Disposal of contaminated waste material and waste oil is responsibility of customer, unless identified in proposal document and arranged with SPS prior to beginning of job. SPS will not be responsible for customer equipment which fails or breaks in our attempt to repair such equipment due to unforeseen conditions beyond our control.

THANK YOU FOR YOUR BUSINESS!

ESTIMATE FOR PARTIAL PAYMENT NO. 4

Chris Crusta Memorial Airport - Rehabilitation of the Runway and Partial Taxiway
 State Project No. H.013873 / Federal Project No. 3-22-001-019-2020

PROJECT: _____
 OWNER: City of Abbeville _____

CONTRACTOR: Elliott Construction, LLC, PO Box 366, Grand Coteau, LA 70541-0366 _____

NOTICE TO PROCEED DATE: February 22, 2021 PAYMENT PERIOD: 06/29/21 to 10/11/21

CONTRACT TIME: 253 CALENDAR DAYS DAYS USED: 231 % TIME USED: 91.30%

CONTRACT PRICE: \$ 1,616,617.72 TOTAL THIS PERIOD: \$ 1,556,024.00 % COMPLETE: 96.25%

Item No.	Description	CONTRACT			QUANTITY			Amount
		Quantity	Unit	Price	Current	Previous	Total	
Base Bid:								
C-100	Contractor Quality Control Program (CQCP),	1.00	L. S.	25,000.00	0.00	0.90	0.90	22,500.00
C-100	Mobilization,	1.00	L. S.	100,000.00	0.00	0.90	0.90	90,000.00
P-101-5.1	Asphalt Patching,	300.00	Ton	150.00	0.00	766.46	766.46	114,969.00
P-101-5.2	Cold Milling,	66,000.00	Sq. Yd.	2.50	0.00	66,000.00	66,000.00	165,000.00
P-101-5.3	Saw Cut Asphalt,	540.00	Ln. Ft.	10.00	0.00	0.00	0.00	0.00
P-401-8.1	Asphalt Surface Course (2-Inch Thickness),	7,970.00	Ton	125.00	0.00	7,857.06	7,857.06	982,132.50
P-401-8.2	Asphalt Leveling Course,	250.00	Ton	130.00	0.00	0.00	0.00	0.00
P-603-5.1	Emulsified Asphalt Tack Coat,	7,920.00	Gal.	4.50	0.00	5,633.00	5,633.00	25,348.50
P-605-5.1	Crack Sealing (Cracks 1/4-Inch to 1-1/2-Inch Wide) (Route, Clean, and Seal),	32,500.00	Ln. Ft.	1.25	0.00	54,628.00	54,628.00	68,285.00
P-605-5.1a	Crack Sealing (Cracks 1/4-Inch to 1-1/2-Inch Wide) (Clean, and Seal),	32,500.00	Ln. Ft.	1.20	0.00	0.00	0.00	0.00
P-605-5.2	Crack Sealing (Cracks Greater Than 1-1/2-Inch Wide),	5,000.00	Ln. Ft.	2.00	0.00	5,000.00	5,000.00	10,000.00
P-620-5.1a	Surface Preparation (Permanent Markings),	32,000.00	Sq. Ft.	0.30	31,130.00	0.00	31,130.00	9,339.00
P-620-5.2b	Markings (Permanent),	32,000.00	Sq. Ft.	0.75	31,130.00	0.00	31,130.00	23,347.50
P-620-5.3c	Reflective Media,	3,000.00	Lb.	4.25	3,650.00	0.00	3,650.00	15,512.50
P-620-5.4d	Temporary Markings,	29,850.00	Sq. Ft.	0.50	2,430.00	26,550.00	28,980.00	14,490.00
T-905-5.2	Topsoil (Furnished from Off the Site),	150.00	Cu. Yd.	50.00	220.00	0.00	220.00	11,000.00
S-1	Hydro-Seeding,	2.00	Acre	2,050.00	2.00	0.00	2.00	4,100.00
S-2	Remove and Replace Hold Short Sign Panel,	3.00	Each	1,500.00	0.00	0.00	0.00	0.00
CONTRACT CHANGE ORDER NO. 2								
E1	BPBSL-101 Blue Retro-Reflective Solar Powered LED Markers	250.00	Each	86.54	0.00	0.00	0.00	0.00
E2	BPBSL-101 Green Retro-Reflective Solar Powered LED Markers	268.00	Each	86.54	0.00	0.00	0.00	0.00

ESTIMATE FOR PARTIAL PAYMENT NO. 4

Chris Crusta Memorial Airport - Rehabilitation of the Runway and Partial Taxiway
 State Project No. H.013873 / Federal Project No. 3-22-001-019-2020

PROJECT: _____
 OWNER: City of Abbeville
 CONTRACTOR: Elliott Construction, LLC, PO Box 366, Grand Coteau, LA 70541-0366
 NOTICE TO PROCEED DATE: February 22, 2021 PAYMENT PERIOD: 06/29/21 to 10/11/21
 CONTRACT TIME: 253 CALENDAR DAYS DAYS USED: 231 % TIME USED: 91.30%
 CONTRACT PRICE: \$ 1,616,617.72 TOTAL THIS PERIOD: \$ 1,556,024.00 % COMPLETE: 96.25%

ORIGINAL CONTRACT PRICE:	<u>\$ 1,571,790.00</u>	TOTAL OF ABOVE ITEMS	<u>\$ 1,556,024.00</u>
CONTRACT CHANGE ORDER NO. 1	<u>0.00</u>	OTHER (MATERIAL ON HAND)	<u>0.00</u>
CONTRACT CHANGE ORDER NO. 2	<u>\$ 44,827.72</u>	TOTAL VALUE OF COMPLETED WORK	<u>\$ 1,556,024.00</u>
		LESS 5% RETAINED	<u>\$ 77,801.20</u>
		NET AMOUNT DUE TO DATE	<u>\$ 1,478,222.80</u>
		LESS PREVIOUS PAYMENTS	<u>\$ 1,416,934.50</u>
ADJUSTED CONTRACT PRICE:	<u><u>\$ 1,616,617.72</u></u>	AMOUNT DUE THIS ESTIMATE	<u><u>\$ 61,288.30</u></u>

CERTIFIED CORRECT:

RECOMMENDED FOR PAYMENT:

ELLIOTT CONSTRUCTION, LLC
 CONTRACTOR

SELLERS & ASSOCIATES, INC.
 LAFAYETTE - ABBEVILLE, LOUISIANA

BY: _____

BY: _____

DATE: _____

DATE: _____

CITY OF ABBEVILLE
 OWNER

BY: _____

DATE: _____