REGULAR CITY COUNCIL MEETING



January 21, 2020 at 5:30 PM

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

AGENDA

NOTICE POSTED: January 17, 2020 at 4:00 P.M.

REGULAR ORDER OF BUSINESS

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

PERSONNEL

PUBLIC COMMENTS

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

NEW BUSINESS

- 1. Mr. Mayo Levine to discuss the park on John Hardy Councilwoman Terry Broussard.
- To install a four-way stop sign at the intersection of Maude and Dutel Councilwoman Terry Broussard.
- 3. To nominate two individuals to fill two vacancies to the Park and Recreation Board.
- 4. To approve partial payment estimate #2 in the amount of \$22,545.00 payable to TyBe Company for the addition of new headworks mechanical screen project at the Wastewater Treatment Facility.
- To award the contract for asbestos removal and demolition of the structure located at 1507 Franks Alley.

OLD BUSINESS

1. None.

TOPICS FOR DISCUSSION OR REVIEW

- 1. Engineers
- 2. Attorney
- 3. Public Works Director
- 4. Mayor
- 5. Police Chief
- 6. Fire Chief
- 7. 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.

JOB NO.: 9061-04 PAGE 1 OF 2

ESTIMATE FOR PARTIAL PAYMENT NO. 2

PROJECT:	Addition of New Headworks Mechanical Screen at the Wastewater Treatment Facility									
OWNER:	City of Abbeville									
CONTRACTOR:	NTRACTOR: TyBe Company, LLC, 1234 Del Este Avenue, Suite 403, Denham Springs, LA 70726									
NOTICE TO PROCEED DATE:			July 8, 2019 PAYMENT PERIOD:				12/07/19	to	01/10/20	
CONTRACT TIME:		210	CALENDAR DAYS	DAYS	USED:	186	% TIME USEI):	88.57%	
CONTRACT PRICE:	\$	298,500.00	TOTAL THIS PER	IOD:	\$	240,000.00	% COMPLETI	Ξ:	80.40%	

Base Bid:	Mobilization	Item		CONTRACT						
1. Mobilization, 1.00 L. S. 24,000.00 0.00 0.80 0.80 19. 2. Modifications to Existing: a. Remove & Replace Existing Platform, 1.00 L. S. 7,500.00 0.00 0.50 0.50 0.50 3. b. Remove & Relocate Gates, Screens, 1.00 L. S. 3,500.00 0.50 0.00 0.50 1.00 0.00 0	Mobilization, 1.00 L. S. 24,000.00 0.00 0.80 0.80 19,200.0 Modifications to Existing: a. Remove & Replace Existing Platform, 1.00 L. S. 7,500.00 0.00 0.50 0.50 3,750.0 b. Remove & Relocate Gates, Screens, 1.00 L. S. 3,500.00 0.50 0.00 0.50 1,750.0 c. Saw Cut Openings, 1.00 L. S. 4,000.00 1.00 0.00 1.00 4,000.0 Structural Concrete, 1.00 L. S. 35,000.00 0.35 0.40 0.75 26,250.0 Metal Fabrications: 1.00 L. S. 10,000.00 0.00 0.00 0.00 0.01 a. Purchase Metal Fabrications, 1.00 L. S. 4,000.00 0.00 0.00 0.00 0.00 Piping: a. Purchase Piping, 1.00 L. S. 4,000.00 1.00 0.00 1.00 4,000.0 New Stop Gates: a. Purchase and Deliver New Gates And Mud Valve, 1.00 L. S. 24,000	No.	Description	Quantity	Unit	Price	Current	Previous	Total	Amount
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c. Lighting, Boxes, Conduit, Wiring, 1.00 L. S. 16,000.00 0.00 0.75 0.75 12,000.00	c. Lighting, Boxes, Conduit, Wiring, 1.00 L. S. 16,000.00 0.00 0.75 0.75 12,000		a. Removal of Existing,	1.00	L. S.	12,000.00	0.00	0.75	0.75	9,000
Wiring, 1.00 L. S. 16,000.00 0.00 0.75 0.75 12,0	Wiring, 1.00 L.S. 16,000.00 0.00 0.75 0.75 12,000		b. Temporary Power / Controls,	1.00	L. S.	6,000.00	0.00	1.00	1.00	6,000
d. Electrical Power & Controls, 1.00 L. S. 24,000.00 0.00 0.75 0.75 18,000	d. Electrical Power & Controls, 1.00 L. S. 24,000.00 0.00 0.75 0.75 18,000		Wiring,	1.00	L. S.	16,000.00	0.00	0.75	0.75	12,000
			d. Electrical Power & Controls,	1.00	L. S.	24,000.00	0.00	0.75	0.75	18,000

JOB NO.: 9061-04 PAGE 2 OF 2

ESTIMATE FOR PARTIAL PAYMENT NO. 2

PROJECT:	Addition of New Headworks Mechanical Screen at the Wastewater Treatment Facility											
OWNER:	City of	Abbeville										
CONTRACTOR:	TyBe Company, LLC, 1234 Del Este Avenue, Suite 403, Denham Springs, LA 70726											
NOTICE TO PROCEE	D DATE:			July 8, 2	019	PAYM	ENT PERIOD:	12/07/19	to	01/10/20		
CONTRACT TIME:	-	210	CALENDAR DAYS		DAYS U	JSED:	186	% TIME USE	D: _	88.57%		
CONTRACT PRICE:	\$	298,500.00	-	TOTAL THIS	PERIOD:	\$	240,000.00	% COMPLETI	E: _	80.40%		
ORIGINAL CONTRAC	T PRICE	3:	\$	298,500.00	TOTAL OF A	ABOVE I	ГЕМЅ		\$	240,000.00		
CONTRACT CHANGE	ORDER	NO. 1	\$	-	OTHER (MA	ATERIAL	ON HAND)		\$	-		
					TOTAL VAL	UE OF C	OMPLETED WO	ORK .	\$	240,000.00		
					LESS 10% F	RETAINE	ED .		\$	24,000.00		
					NET AMOU	NT DUE	TO DATE		\$	216,000.00		
					LESS PREVI	OUS PAY	YMENTS		\$	193,455.00		
ADJUSTED CONTRA	CT PRIC	E:	\$	298,500.00	AMOUNT D	UE THIS	ESTIMATE		\$	22,545.00		
CERTIFIED CORREC	CT:				RECOMMENDED FOR PAYMENT:							
TYBE COMPANY, LL	C				SELLERS &		•					
CONTRACTOR					LAFAYETTI	E - ABBE	VILLE, LOUISIA	NA				
BY:					BY:							
DATE:					DATE:							
					CITY OF ABI OWNER	BEVILLE	,					
					BY:							
					DATE:							

MARK PIAZZA Mayor

KATHLEEN S. FAULK Secretary - Treasurer





January 16, 2020

To:

Mayor and City Council

From:

Sarah Alpough

Subject:

Bids on Removal of Asbestos and Demolition of structure

Dear Mayor and Council:

Attached please find two bids for the removal of asbestos and two bids for the demolition of the structure along with pictures of the structure located at <u>1507 FRANKS ALLEY</u>. Bid forms were sent out as a result of the Hearing at the December 17, 2019 Council Meeting **@ 5:30pm**.

This is being placed on the agenda for the **January 21**, 2020 City Council meeting.

Sincerely,

Sarah Alpough Director of Revenue,

Regulatory Codes & Permits

cc: Ike Funderburk, City Attorney Kathy Faulk, Secretary-Treasurer Clay Menard, Public Works Director

COUNCILMEN: FRANCIS J. PLAISANCE Councilman at Large

ROSLYN R. WHITE District A

FRANCIS TOUCHET, JR. District B

BRADY BROUSSARD, JR. District C

TERRY Y. BROUSSARD District D City of Abbeville 101 N. State Street P.O. Box 1170 Abbeville, LA 70511-1170 (337) 893-8550 Fax: (337) 898-4298

BID ON DEMOLITION OF STRUCTURE

TO:

TONY LANDRY

Landrytony62@yahoo.com

FROM:

CITY OF ABBEVILLE, PERMIT DEPT.

LOCATION OF JOB: 1507 FRANKS ALLEY

SCOPE OF WORK: -

To tear down structure at 1507 Franks Alley

To remove all remains from demolition of structure from

property

To remove any cement pillars, cement slabs, steps, piping, etc. from property

To cut and remove any tall grass, heavy brush or fallen trees from property if applicable

To haul dirt to level lot, if necessary after demolition is

complete

To contact Louisiana One Call at 1-800-272-3020 for utility locations (Provide this office with ticket # once obtained)

BID AMOUNT:

BID DUE BY:

Monday, January 13, 2020 by 4:00 pm

PLEASE READ THE FOLLOWING CAREFULLY:

ONCE JOB IS COMPLETE. CITY INSPECTION WILL BE DONE BEFORE PAYMENT WILL BE MADE TO CONTRACTOR
PROPERTY MUST BE COMPLETELY CLEARED OF ALL REMAINS OF STRUCTURE AND OTHER DEBRIS BEFORE PAYMENT IS MADE.

AND OTHER DEBRIS BEFORE PAYMENT IS MADE.

***PLEASE NOTE THAT REMAINS OF STRUTURE CAN NO LONGER BE PLACED
ON THE SIDE OF THE ROAD FOR PICK-UP. CONTRACTORS CAN NO LONGER
REQUEST A BIN FROM THE PARISH FOR DEMOLITION DEBRIS.
LOADS MUST BE HAULED TO THE SOLID WASTE DISPOSAL PLANT (898-4338).
PLEASE INCLUDE CHARGES FOR THIS IN YOUR BID.
CONTRACTOR IS RESPONSIBLE FOR SECURING & PAYING FOR DEMOLITION
PERMIT WITH THE CITY OF ABBEVILLE BEFORE DEMOLITION IS STARTED.

Signature

BID ON DEMOLITION OF STRUCTURE

TO:

VERMILION SHELL ATTN: KIM TRAHAN Kimtrahan5257@yahoo.com

FROM:

CITY OF ABBEVILLE, PERMIT DEPT.

LOCATION OF JOB: 1507 FRANKS ALLEY

SCOPE OF WORK: -

To tear down structure at 1507 Franks Alley

To remove all remains from demolition of structure from

property

To remove any cement pillars, cement slabs, steps, piping, etc.

from property

To cut and remove any tall grass, heavy brush or fallen trees from property if applicable

To haul dirt to level lot, if necessary after demolition is

complete

To contact Louisiana One Call at 1-800-272-3020 for utility locations (Provide this office with ticket # once obtained)

BID AMOUNT:

\$ 8995 00

BID DUE BY:

Monday, January 13, 2020 by 4:00 pm

PLEASE READ THE FOLLOWING CAREFULLY:

***ONCE JOB IS COMPLETE, CITY INSPECTION WILL BE DONE BEFORE PAYMENT WILL BE MADE
TO CONTRACTOR***

PROPERTY MUST BE COMPLETELY CLEARED OF ALL REMAINS OF STRUCTURE

AND OTHER DEBRIS BEFORE PAYMENT IS MADE.

***PLEASE NOTE THAT REMAINS OF STRUTURE CAN NO LONGER BE PLACED
ON THE SIDE OF THE ROAD FOR PICK-UP. CONTRACTORS CAN NO LONGER
REQUEST A BIN FROM THE PARISH FOR DEMOLITION DEBRIS.
LOADS MUST BE HAULED TO THE SOLID WASTE DISPOSAL PLANT (898-4338).

PLEASE INCLUDE CHARGES FOR THIS IN YOUR BID.

CONTRACTOR IS RESPONSIBLE FOR SECURING & PAYING FOR DEMOLITION PERMIT WITH THE CITY OF ABBEVILLS BEFORE DEMOLITION IS STARTED.

CON Signature

BID ON ASBESTOS REMOVAL

TO:

American Pollution Control Inc. 401 W. Admiral Doyle Dr New Iberia, LA 70560 Email: mike@ampol.net Email: PJMathon@ampol.net

FROM:

CITY OF ABBEVILLE, PERMIT DEPT.

LOCATION OF JOB:

1507 Franks Alley

SCOPE OF WORK:

- To remove and properly dispose of asbestos from

(See attached report)

POSSIBLE SUSPECT MATERIALS OF ASBESTOS EXIST ON THIS STRUCTURE.
CONTRACTOR IS TO FOLLOW OSHA WORKER ASBESTON SAFETY
REGULATIONS WHEN REMOVING AND DISPOSING OF ASBESTOS
MATERIALS, CONTRACTOR TO CONTACT LANDFILL FOR REQUIREMENTS
EOD DISPOSAL OF ASBESTOS MATERIALS. FOR DISPOSAL OF ASBESTOS MATERIALS.

BID AMOUNT:

\$ 5,610.00

BID DUE BY:

Monday, January 13, 2020 By 4:00 P.M.

PLEASE READ THE FOLLOWING CAREFULLY:

PAYMENT WILL BE MADE TO CONTRACTOR UPON COMPLETION OF JOB.
PLEASE MAKE ARRANGEMENTS WITH DEPT. OF ENVIRONMENTAL QUALITY FOR REQUIREMENTS FOR REMOVAL OF ASBESTOS.

Signature Cordon

BID ON ASBESTOS REMOVAL

TO:

Insoloation technologies 120 Herman Dr. Belle Chase, LA 70037 Email: monad@insul-tech.net

FROM:

CITY OF ABBEVILLE, PERMIT DEPT.

LOCATION OF JOB:

1507 Franks Alley

SCOPE OF WORK:

- To remove and properly dispose of asbestos from

(See attached report)

POSSIBLE SUSPECT MATERIALS OF ASBESTOS EXIST ON THIS STRUCTURE.
CONTRACTOR IS TO FOLLOW OSHA WORKER ASBESTON SAFETY
REGULATIONS WHEN REMOVING AND DISPOSING OF ASBESTOS
MATERIALS. CONTRACTOR TO CONTACT LANDFILL FOR REQUIREMENTS FOR DISPOSAL OF ASBESTOS MATERIALS.

BID AMOUNT:

\$ 9,325.00

BID DUE BY:

Monday, January 13, 2020 By 4:00 P.M.

PLEASE READ THE FOLLOWING CAREFULLY:

PAYMENT WILL BE MADE TO CONTRACTOR UPON COMPLETION OF JOB. PLEASE MAKE ARRANGEMENTS WITH DEPT, OF ENVIRONMENTAL QUALITY FOR REQUIREMENTS FOR REMOVAL OF ASSESTOS.

Signature

Steve Vignes - President

Insulation Technologies, Inc.















