



## REGULAR CITY COUNCIL MEETING

June 21, 2022 at 5:30 PM

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

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### AGENDA

**NOTICE POSTED: June 20, 2022 at 4:00 P.M.**

#### REGULAR ORDER OF BUSINESS

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

#### PERSONNEL

1. Hiring of Fire Department personnel.

#### PRESENTATIONS

1. Special recognition by Councilman Francis Touchet, Jr.

#### PUBLIC COMMENTS

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

#### NEW BUSINESS

1. Public hearing to receive public comments regarding the adoption of an ordinance to annex the Hollier property which is owned by the City, into the corporate limits of the City of Abbeville. The property is located adjacent to the Abbeville RV Park and fronts Coulee Kinney.
2. To accept the recommendation from the June 7, 2022 Ordinance Committee meeting to adopt an ordinance to annex the Hollier property, owned by the City, into the corporate limits.
3. To approve change order number 1 relative to the Lime Sludge Thickener Unit Rehabilitation at the Water Treatment Facility. The change order increases the contract by \$7,700.00.
4. To approve estimate for partial payment number 2 in the amount of \$44,442.00 payable to Southern Constructors, LLC for the Lime Sludge Thickener Unit Rehabilitation at the Water Treatment Plant.
5. To review the results of the bids for the Abbeville Streetscaping Phase 2 Project and to discuss the next steps and necessary action needed for the project.
6. To appoint the Abbeville Meridional as the official journal for the City of Abbeville from July 1, 2022 through June 30, 2023.
7. To approve payment of application number 6 (final) in the amount of \$119,000.00 payable to GeoSurfaces, Inc. for the Comeaux Park Turf and Lighting project.
8. To adopt a resolution authorizing the Mayor to execute a termination of easement agreement dated 12/20/2000 by the Ollie Trahan Trust et al.
9. To approve a variance to move a 1999 mobile home from 412 Chevis to 611 N. Lamar. The variance is needed due to the age of the mobile home.
10. To approve a variance to move a new mobile home to 308 Loraine Street. The variance is needed because this is a no mobile home corridor.
11. To appoint a board member to the Vermilion Economic Development Alliance to serve on behalf of the City of Abbeville.
12. To authorize the Mayor to repair the air conditioner at the Blacksmith Shop Museum Annex.
13. To approve the quote from Abell and Sons in the amount of \$10,805.27 to repair a tractor.

#### OLD BUSINESS

1. None.

#### DEPARTMENTAL REPORTS AND UPDATES

1. Mayor
2. Police Chief
3. Fire Chief

**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.



**ESTIMATE FOR PARTIAL PAYMENT NO. 2**

PROJECT: Lime Sludge Thickener Unit Rehabilitation at the Water Treatment Facility  
 OWNER: City of Abbeville  
 CONTRACTOR: Southern Constructors, LLC, 6313 Highway 90 E, New Iberia, LA 70560  
 NOTICE TO PROCEED DATE: September 25, 2021 PAYMENT PERIOD: \_\_\_\_\_ to \_\_\_\_\_  
 CONTRACT TIME: \_\_\_\_\_ CALENDAR DAYS \_\_\_\_\_ DAYS USED: \_\_\_\_\_ % TIME USED: \_\_\_\_\_  
 CONTRACT PRICE: \$ 194,442.00 TOTAL THIS PERIOD: \$ 194,442.00 % COMPLETE: 100.00%

Item No.	Description	CONTRACT			QUANTITY			Amount
		Quantity	Unit	Price	Current	Previous	Total	
<b>Base Bid:</b>								
1.	Materials, Labor, and Equipment, Electrical Work and Material for the Sludge Thickener Control Panel (Optional WesTech Item),	1.00	L. S.	141,742.00	1.00	0.00	1.00	141,742.00
2.	Labor and Materials for Replacing Weir Plates, Scum Baffles, Angled Brackets, etc., as Described in MFG Construction and Water Products,	1.00	L. S.	15,000.00	1.00	0.00	1.00	15,000.00
3.	Labor and Materials for Replacing Weir Plates, Scum Baffles, Angled Brackets, etc., as Described in MFG Construction and Water Products,	1.00	L. S.	30,000.00	1.00	0.00	1.00	30,000.00
<b>Contract Change Order No. 1:</b>								
E-1.	Materials, Labor, and Equipment for Pump Discharge Line Repair,	1.00	L. S.	3,200.00	1.00	0.00	1.00	3,200.00
E-2.	Materials, Labor, and Equipment for 4" Gate Valve Replacement	1.00	L. S.	4,500.00	1.00	0.00	1.00	4,500.00

<b>ORIGINAL CONTRACT PRICE:</b>	\$ 186,742.00	TOTAL OF ABOVE ITEMS	\$ 194,442.00
<b>CONTRACT CHANGE ORDER NO. 1:</b>	\$ 7,700.00	OTHER (MATERIAL ON HAND)	\$ -
		<b>TOTAL VALUE OF COMPLETED WORK</b>	\$ 194,442.00
		LESS 10% RETAINED	\$ -
		NET AMOUNT DUE TO DATE	\$ 194,442.00
		LESS PREVIOUS PAYMENTS	\$ 150,000.00
<b>ADJUSTED CONTRACT PRICE:</b>	\$ 194,442.00	<b>AMOUNT DUE THIS ESTIMATE</b>	\$ 44,442.00

**CERTIFIED CORRECT:**  
  
**SOUTHERN CONSTRUCTORS, LLC**  
 CONTRACTOR

**RECOMMENDED FOR PAYMENT:**  
  
**SELLERS & ASSOCIATES, INC.**  
 LAFAYETTE - ABBEVILLE, LOUISIANA

BY: [Signature]  
 DATE: 6/15/22

BY: [Signature]  
 DATE: 6/14/22

**CITY OF ABBEVILLE**  
 OWNER

BY: \_\_\_\_\_  
 DATE: \_\_\_\_\_

**Bid Tabulations for the Letting of 6/8/2022 LA DOTD Headquarters**

**Proposal:** H.014198.6

**Parish:** Vermilion

**Routes:** LA 14-X

**Description:** DOWNTOWN ABBEVILLE STREETSCAPING, PH. II

**Type Construction:** GRADING, DRAINAGE STRUCTURES, ASPHALT CONCRETE PAVEMENT, CONCRETE SIDEWALKS, AND RELATED WORK.

**Estimated Construction Cost:** \$383,817.80

Rank	License	Bidder	Construction Bid
1	54206	Southern Constructors, LLC	\$480,890.72
2	33663	Glenn Lege Construction LLC	\$646,904.77

Line Number	Item Number	Item Description	Quantity	Unit of Measure	- 1 - Southern Constructors, LLC		- 2 - Glenn Lege Construction LLC	
					Unit Price	Total Amount	Unit Price	Total Amount
0001	202-02-02020	Removal of Asphalt Pavement	7.2	SQYD	270.00	1,944.00	135.00	972.00
0002	202-02-03000	Removal of Base – Soil Cement, Asphalt, or BCS	7.2	SQYD	545.00	3,924.00	135.00	972.00
0003	202-02-06100	Removal of Concrete Walks and Drives	447.47	SQYD	66.00	29,533.02	61.00	27,295.67
0004	202-03-38000	Relocation of Sign (Remove, Store, & Re-Install Signs)	3	EACH	900.00	2,700.00	125.00	375.00
0005	203-01-00100	General Excavation	30	CUYD	145.00	4,350.00	41.00	1,230.00
0006	203-07-00100	Borrow (Vehicular Measurement)	60	CUYD	100.00	6,000.00	45.50	2,730.00
0007	502-01-00200	Asphalt Concrete, Drives, Turnouts and Miscellaneous	5.5	TON	1,745.00	9,597.50	385.00	2,117.50
0008	706-01-00100	Concrete Walk (4" Thick)	337.5	SQYD	150.00	50,625.00	110.00	37,125.00
0009	706-04-00100	Handicapped Curb Ramps Type Three Ramps	3	EACH	4,180.00	12,540.00	3,400.00	10,200.00
0010	707-01-00100	Concrete Curb (Barrier)(6")	130	LNFT	74.00	9,620.00	56.00	7,280.00
0011	707-01-00100	Concrete Curb (Barrier)(8")	70	LNFT	86.00	6,020.00	58.00	4,060.00
0012	710-01-00100	Flowable Fill (Class R Concrete Fill)	12	CUYD	360.00	4,320.00	220.00	2,640.00
0013	713-01-00100	Temporary Signs and Barricades (Includes Temporary Business Entrances)	1	LUMP	38,600.00	38,600.00	89,600.00	89,600.00
0014	715-01-00100	Topsoil	2	CUYD	400.00	800.00	275.00	550.00
0015	719-01-02020	Plants (Tree) (Container) (1-1/2 inch cal) (Ilex Cassine, 'STD Dahoon Holly', Male Type)	4	EACH	1,400.00	5,600.00	735.00	2,940.00
0016	719-02-00100	Top Dressing Mulch (3" Depth)	7	SQYD	140.00	980.00	37.00	259.00
0017	727-01-00100	Mobilization	1	LUMP	40,000.00	40,000.00	177,290.00	177,290.00
0018	728-01-00050	Jacked or Bored Pipe (1" (1" PE Water Line)	40	LNFT	150.00	6,000.00	75.00	3,000.00
0019	732-01-02000	Plastic Pavement Striping (4" Width) (Thermoplastic 125 mil)	150	LNFT	8.50	1,275.00	24.00	3,600.00
0020	732-04-08000	Plastic Pavement Legends and Symbols (Handicap Markings) (4" Width - Blue)	20	LNFT	25.00	500.00	52.00	1,040.00
0021	732-04-08040	Plastic Pavement Legends and Symbols (Handicap Parking)	2	EACH	820.00	1,640.00	2,205.00	4,410.00
0022	740-01-00100	Construction Layout	1	LUMP	30,245.00	30,245.00	9,900.00	9,900.00
0023	741-02-00050	Gate Valve (1")	1	EACH	1,500.00	1,500.00	350.00	350.00
0024	741-05-02040	Water Service Line (1" Polyethylene) (Or 1" Copper)	310	LNFT	22.00	6,820.00	7.00	2,170.00
0025	741-11-00200	Adjusting Water Valve and Meter Box	7	EACH	750.00	5,250.00	180.00	1,260.00
0026	741-18-00001	Valve Box (For 1" Gate Valve)	1	EACH	1,300.00	1,300.00	550.00	550.00
0027	805-01-00900	Class A1 Concrete (Connection with Concrete Walk)	48.36	CUYD	1,375.00	66,495.00	1,960.00	94,785.60
0028	822-01-00100	Trenching and Backfilling	240	LNFT	14.00	3,360.00	15.00	3,600.00
0029	822-02-00100	Conduit w Conductors (PVC/HDPE) (3/4") (3 - #12 AWG)	25	LNFT	11.00	275.00	12.00	300.00
0030	822-02-00200	Conduit w Conductors (PVC/HDPE) (1") (3-#8 AWG)	490	LNFT	10.50	5,145.00	11.00	5,390.00
0031	822-02-00200	Conduit w Conductors (PVC/HDPE) (1") (4 - #8 AWG)	185	LNFT	15.50	2,867.50	16.00	2,960.00
0032	822-03-00100	Conductors (3 - #10 AWG) (Installed in Existing Conduit)	170	LNFT	7.50	1,275.00	8.00	1,360.00
0033	822-04-00400	Jacked or Bored Casing (1" PVC or Sch 80) (Electrical)	365	LNFT	22.00	8,030.00	24.00	8,760.00
0034	822-07-02800	Luminaire (36 Watt) (LED Lamp Modified and Installed)	5	EACH	745.00	3,725.00	785.00	3,925.00
0035	822-15-02100	Relocate Light Poles (14' Ground Mounted)	5	EACH	1,580.00	7,900.00	1,660.00	8,300.00
0036	822-22-00100	Underground Marker Tape (3") (Detectable)	240	LNFT	1.00	240.00	1.00	240.00
0037	NS-500-00340	Saw Cutting Asphalt Concrete Pavement	1,590	INLF	2.80	4,452.00	2.20	3,498.00
0038	NS-600-00220	Saw Cutting Portland Cement Concrete Pavement	4,530	INLF	5.00	22,650.00	2.60	11,778.00
0039	NS-MSC-00080	Detectable Warning Surface Retrofit for Curb Ramps	1	EACH	850.00	850.00	3,400.00	3,400.00
0040	TS-700-00200	Trench Drains (18" Wide)	70	LF	270.00	18,900.00	225.00	15,750.00
0041	TS-700-00200	Trench Drains (30" Wide)	14	LF	300.00	4,200.00	1,025.00	14,350.00
0042	TS-706-02000	Concrete (Decorative Surface Treatment) (Cleaning Concrete Surfaces)	441	SQYD	9.70	4,277.70	7.00	3,087.00
0043	TS-719-00020	Pavers (Brick) (Furnished and Installed)	150	SQFT	46.00	6,900.00	70.00	10,500.00
0044	TS-719-00050	Irrigation System (Furnished and Installed)	1	LUMP	15,265.00	15,265.00	14,680.00	14,680.00
0045	TS-800-00300	Handrail (Furnished and Installed)	14	LNFT	350.00	4,900.00	320.00	4,480.00
0046	TS-822-05020	Electrical Appurtenance (120 V, 20-Amp GFI Receptacle)	5	EACH	420.00	2,100.00	445.00	2,225.00
0047	TS-MSC-20080	Tree Well Planter (Located at Ramps)	4	EACH	3,850.00	15,400.00	9,905.00	39,620.00
		<b>CONTRACTOR TOTAL</b>				<b>480,890.72</b>		<b>646,904.77</b>

# SECRETARY OF STATE

**R. KYLE ARDOIN**  
SECRETARY OF STATE



P.O. Box 94125  
BATON ROUGE, LA 70804-94125

May 2, 2022

Mayor, City of Abbeville  
P.O. Box 1170  
Abbeville, LA 70510

Dear Mayor Mark Piazza,

According to R.S. 43:141 and R.S. 43:150, the appointment of the official journal in your municipality will expire soon.

Please execute the enclosed Official Municipal Journal certificate with regard to the newly-appointed Official Journal of your municipality and return it to this office before **June 30, 2022**.

A self-addressed envelope is enclosed for your convenience. You may also email it to [publications@sos.la.gov](mailto:publications@sos.la.gov). Please feel free to call me at 225.922.0900 if you have any questions.

Sincerely,

A handwritten signature in cursive script, appearing to read "Ross Servat".

Ross Servat  
Elections Services

/rs  
Enclosures

# OFFICIAL MUNICIPAL JOURNAL SELECTION

In accordance with Louisiana Revised Statutes 43:141 and 43:150, the governing authority of the Municipality of \_\_\_\_\_ has selected:

---

(Name of Newspaper)

---

(Complete **MAILING ADDRESS** of Newspaper)

---

(Telephone Number and Fax Number of Newspaper)

---

(E-mail address for Legal Advertising for Newspaper)

This Official Municipal Journal has been selected by said Municipality on the \_\_\_\_\_ day of \_\_\_\_\_, of the year \_\_\_\_\_, in the manner provided by law for the period beginning \_\_\_\_\_ and ending \_\_\_\_\_.

---

(Signature of Official)

(Title of Official)

(Date)

Please return this form to:

Secretary of State  
Election Services  
P.O. Box 94125  
Baton Rouge, LA 70804-9125

This form can also be sent via email to [publications@sos.la.gov](mailto:publications@sos.la.gov).

Any changes that need to be made to contact information for your Newspaper can be sent to the email listed above. We do not change information provided to us without consent from the Municipality.

Rev. 2/2021

**TO ARCHITECT:**

**PROJECT:**

Comeaux Park Infields  
Abbeville, LA

APPLICATION NO: 6

Distribution to:

OWNER  
 ARCHITECT  
 CONTRACTOR

PERIOD TO: May 31, 2022

**FROM CONTRACTOR:**

**OWNER:**

GeoSurfaces, Inc.  
7080 St. Gabriel Avenue - Ste. A  
St. Gabriel, LA 70776

City of Abbeville, LA  
101 North State Street  
Abbeville, LA 70510

PROJECT NO:

**CONTRACT FOR:**

CONTRACT DATE: November 2021

**CONTRACTOR'S APPLICATION FOR PAYMENT**

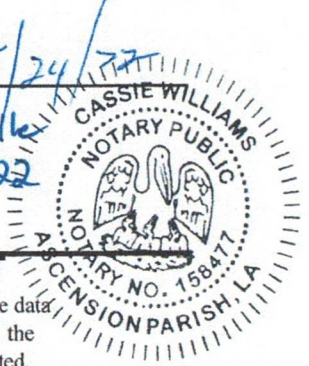
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	<u>2,398,000.00</u>
2. Net change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>2,398,000.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>2,398,000.00</u>
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)		<u>0.00</u>
b. 0 % of Stored Material (Column F on G703)	\$	<u>                    </u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>0.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>2,398,000.00</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>2,278,100.00</u>
8. CURRENT PAYMENT DUE	\$	<u>119,900.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		<u>0.00</u>

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: **GeoSurfaces, Inc.**

By: [Signature] Date: 5/24/22  
 State of: Louisiana Parish of: Iberville  
 Subscribed and sworn to before me this 24th day of May 2022  
 Notary Public: Cassie Williams  
 My Commission expires: at death



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the 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 ..... \$ 119,000.00

(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 with the amount certified.)  
 ARCHITECT:

By: [Signature] Date: 6/6/22

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this Month		
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
NET CHANGES by Change Order	\$0.00	



# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 6

APPLICATION DATE: May 31, 2022

PERIOD TO: May 31, 2022

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Bonds/Insurance/Mobilization	\$35,000.00	\$35,000.00	\$0.00		\$35,000.00	100.00%		\$1,750.00
2	Shop Drawings & Submittals	\$12,500.00	\$12,500.00	\$0.00		\$12,500.00	100.00%		\$625.00
3	Base Grading and Prep	\$138,000.00	\$138,000.00	\$0.00		\$138,000.00	100.00%		\$6,900.00
4	Drainage Materials and Installation	\$85,000.00	\$85,000.00	\$0.00		\$85,000.00	100.00%		\$4,250.00
5	Geobase - Material	\$98,000.00	\$98,000.00	\$0.00		\$98,000.00	100.00%		\$4,900.00
6	Geobase - Installation	\$235,000.00	\$235,000.00	\$0.00		\$235,000.00	100.00%		\$11,750.00
7	Synthetic Turf and Pad - Material	\$335,000.00	\$335,000.00	\$0.00		\$335,000.00	100.00%		\$16,750.00
8	Synthetic Turf and Pad - Installation	\$130,000.00	\$130,000.00	\$0.00		\$130,000.00	100.00%		\$6,500.00
9	Installation of Permanent Markings	\$85,000.00	\$85,000.00	\$0.00		\$85,000.00	100.00%		\$4,250.00
10	Infill including Installation	\$150,000.00	\$150,000.00	\$0.00		\$150,000.00	100.00%		\$7,500.00
11	LED Lighting - Material	\$855,000.00	\$855,000.00	\$0.00		\$855,000.00	100.00%		\$42,750.00
12	LED Lighting - Installation	\$110,000.00	\$110,000.00	\$0.00		\$110,000.00	100.00%		\$5,500.00
13	LED Lighting - Foundations	\$85,000.00	\$85,000.00	\$0.00		\$85,000.00	100.00%		\$4,250.00
14	Demo of Existing Lighting	\$32,000.00	\$32,000.00	\$0.00		\$32,000.00	100.00%		\$1,600.00
15	Groomer	\$10,000.00	\$10,000.00	\$0.00		\$10,000.00	100.00%		\$500.00
16	Final Cleanup	\$2,500.00	\$2,500.00	\$0.00		\$2,500.00	100.00%		\$125.00
<b>GRAND TOTALS</b>		\$2,398,000.00	\$2,398,000.00	\$0.00	\$0.00	\$2,398,000.00	100.00%	\$0.00	\$119,900.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity





ADDRESS: 308 Loraine St

Property Owner: Cynthia & David Delasbour

There was an old dilapidated mobile home on property when Mr & Mrs Delasbour purchased the property. They applied for a demolition permit with our office and tore the mobile home down. They will be purchasing a new mobile home in the near future and would like to place it on their property. They feel they should be granted a variance because they have gotten rid of an eye sore and will be upgrading the property with a new mobile home.

# Abell & Son, Inc.

5325 Highway 90 East  
Lake Charles, LA 70615  
(337) 433-1434

220 South Adams Street  
Welsh, LA 70591  
(337) 734-2222

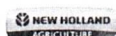
3012 Veterans Memorial Dr  
Abbeville, LA 70510  
(337) 893-1476

www.abellandson.com

info@abellandson.com

Sold To:				Ship To:			
CITY OF ABBEVILLE 101 NORTH STATE STREET ABBEVILLE, LA 70510				CITY OF ABBEVILLE 101 NORTH STATE STREET ABBEVILLE, LA 70510 Mobile: 337-893-8550			
Account No.		P.O. Number		Tax ID		Invoice Type	Store
12509						Preliminary	
Starting Date		Ending Date		Salesperson			
6/17/2022 7:48 AM				Justin Langlinois			

Qty	B/O	Taxable	Description	Price	Amount
1			MT40007812 - BEARING NEEDLE	\$44.28	\$42.95
1			MT40029273 - RING SNAP	\$2.10	\$2.04
1			MT40009137 - GEAR	\$50.05	\$48.55
1			MT40009707 - HUB	\$30.80	\$29.88
4			MT40029280 - RING SNAP	\$3.52	\$13.64
1			MT40009230 - GEAR	\$126.00	\$122.22
4			MT40007818 - BEARING NEEDLE	\$29.70	\$115.24
1			MT40009287 - GEAR	\$91.85	\$89.09
1			MT40009547 - NUT	\$12.65	\$12.27
1			MT40012127 - WASHER	\$4.05	\$3.93
1			MT40009807 - GEAR	\$51.15	\$49.62
1			87668909 - TAPERED BEARING	\$31.35	\$30.41
1			MT40029275 - RING SNAP	\$1.82	\$1.77
1			MT40010132 - GEAR	\$70.40	\$68.29
1			81875518 - BEARING ASSY	\$67.65	\$65.62
1			MT40029301 - RING SNAP	\$5.32	\$5.16
1			MT40009120 - SHAFT	\$51.15	\$49.62
1			MT40009615 - GEAR	\$91.85	\$89.09
1			MT40009134 - GEAR	\$111.30	\$107.96
3			MT40009299 - SLEEVE	\$44.28	\$128.85



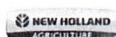
# Abell & Son, Inc.

5325 Highway 90 East  
Lake Charles, LA 70615  
(337) 433-1434220 South Adams Street  
Welsh, LA 70591  
(337) 734-22223012 Veterans Memorial Dr  
Abbeville, LA 70510  
(337) 893-1476

www.abellandson.com

info@abellandson.com

Qty	B/O	Taxable	Description	Price	Amount
1			MT40009755 - HUB	\$34.38	\$33.35
1			MT40009231 - GEAR	\$107.80	\$104.57
1			MT40009806 - GEAR	\$61.32	\$59.48
1			MT40010046 - SPACER	\$10.06	\$9.76
1			MT40012706 - BEARING BALL	\$20.41	\$19.80
1			MT40029299 - RING SNAP	\$3.52	\$3.41
1			MT40029309 - RING SNAP	\$1.96	\$1.90
1			47690292 - BEARING BALL	\$23.00	\$22.31
2			83983006 - BEARING ASSY	\$45.92	\$89.08
1			E5NN3517AA - BEARING BALL	\$35.48	\$34.42
2			279593 - BEARING BALL	\$65.72	\$127.50
1			MT40029238 - O-RING	\$1.86	\$1.80
1			MT40029237 - O-RING	\$1.68	\$1.63
2			MT40010196 - ROLLER	\$9.60	\$18.62
2			MT40029314 - RING SNAP	\$1.74	\$3.38
2			MT40009983 - PIN	\$6.61	\$12.82
2			MT40006946 - GASKET	\$6.98	\$13.54
1			MT40029225 - O-RING	\$2.48	\$2.41
3			MT40029222 - O-RING	\$2.10	\$6.12
1			MT40419461 - SEAL OIL	\$6.90	\$6.69
1			83983006 - BEARING ASSY	\$45.92	\$44.54
1			83983006 - BEARING ASSY	\$45.92	\$44.54
1			MT40012920 - SEAL	\$15.81	\$15.34
1			81875518 - BEARING ASSY	\$67.65	\$65.62
1			MT40012711 - BEARING BALL	\$22.42	\$21.75
1			83983741 - BEARING ASSY	\$45.10	\$43.75
2			MT40009699 - BEARING NEEDLE	\$15.52	\$30.10



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Qty	B/O	Taxable	Description	Price	Amount
2			MT40354931 - SYNCHRONIZER	\$34.10	\$66.16
2			MT40012135 - SPRING	\$4.65	\$9.02
3			MT40009844 - STRUT	\$3.08	\$8.97
1			MT40012929 - BEARING BALL	\$25.02	\$24.27
1			83983006 - BEARING ASSY	\$45.92	\$44.54
1			47690292 - BEARING BALL	\$23.00	\$22.31
1			MT40289795 - SEAL OIL	\$7.02	\$6.81
1			MT40012835 - LINER	\$3.15	\$3.06
3			83983006 - BEARING ASSY	\$45.92	\$133.62
1			MT40009934 - NUT	\$6.08	\$5.90
4			MT40306115 - RING	\$25.85	\$100.28
6			MT40009946 - KEY	\$2.10	\$12.24
2			MT40009384 - SLEEVE	\$41.25	\$80.02
3			MT40010047 - SLEEVE	\$22.82	\$66.42
2			MT40012925 - BEARING BALL	\$26.95	\$52.28
1			MT40009129 - SHAFT	\$160.65	\$155.83
1			MT40010339 - BALL	\$1.96	\$1.90
1			MT40011943 - SPRING	\$2.90	\$2.81
2			MT40029196 - O-RING	\$1.68	\$3.26
1			MT40010190 - BOLT	\$4.05	\$3.93
1			MT40010190 - BOLT	\$4.05	\$3.93
1			MT40007839 - BEARING	\$95.42	\$92.56
1			MT40352184 - CLUTCH & DISC ASSY	\$670.00	\$649.90
12			MT40028923 - BOLT	\$1.74	\$20.28
1			MT40007741 - DAMPER	\$275.00	\$266.75
6			MT40028921 - BOLT	\$1.74	\$10.14
2			MT40029101 - PIN	\$2.20	\$4.26



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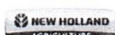
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Qty	B/O	Taxable	Description	Price	Amount
2			MT40012415 - SEAL	\$2.48	\$4.82
1			MT40029206 - O-RING	\$3.00	\$2.91
2			MT40012103 - WASHER COPPER	\$4.05	\$7.86
6			MT40012096 - SEAL	\$4.65	\$27.06
3			MT40012415 - SEAL	\$2.48	\$7.23
1			MT40010321 - BOLT	\$9.49	\$9.21
1			MT40029248 - O-RING	\$1.68	\$1.63
1			MT40029196 - O-RING	\$1.68	\$1.63
2			MT40012415 - SEAL	\$2.48	\$4.82
1			MT40029196 - O-RING	\$1.68	\$1.63
2			MT40012415 - SEAL	\$2.48	\$4.82
3			MT40029196 - O-RING	\$1.68	\$4.89
4			MT40011943 - SPRING	\$2.90	\$11.24
2			MT40029203 - O-RING	\$1.86	\$3.60
2			MT40370721 - BOLT	\$6.84	\$13.26
1			machine shop - reface flywheel	\$200.00	\$194.00
4			MT40284012 - SPRING - Bin: 141A	\$2.48	\$9.64
1			MT40006997 - CARTRIDGE - Bin: 178B	\$33.00	\$32.01
1			MT40347273 - FILTER HYDRAULIC OI - Bin: 178E	\$50.75	\$49.23
1			MT40029204 - O-RING - Bin: CA2C	\$1.68	\$1.63
1			MT40029204 - O-RING - Bin: CA2C	\$1.68	\$1.63
3			MT40029167 - PIN - Bin: DP363B	\$1.74	\$5.07
4			MT40012552 - SEAL - Bin: DP369B	\$2.10	\$8.16
2			MT40029199 - O-RING - Bin: DP369D	\$1.68	\$3.26
1			MT40029199 - O-RING - Bin: DP369D	\$1.68	\$1.63
4			86505868 - NUT SERRATED - Bin: DP381B	\$0.70	\$2.72
2			02-51813 - PERMATEX A - Bin: OF010A	\$22.38	\$43.42





Statement Remit To:  
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Qty	B/O	Taxable	Description	Price	Amount
1			02-27100 - PERMATEX R - Bin: OF010A	\$7.05	\$6.84
3			73344281 - OIL HYDRAULIC - Bin: OIL	\$94.00	\$273.54
60.00			Total Labor Work done: 6/20/2022	\$105.00	\$6300.00

Payment Type	Deposit	Check No.	Date	Amount
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Receipt of the above described merchandise and/or labor at the prices specified is hereby accepted. Accounts not paid within 30 days after billing date will be charged 1.5% per month FINANCE CHARGE (18% per year). Failure to pay this account when due will subject you to pay attorney fees in addition to interest due if turned over to an attorney for collection.

PLEASE BE AWARE THAT ALL PART RETURNS NEED TO BE WITHIN 15 DAYS OF THE PURCHASE, IN THEIR ORIGINAL PACKAGING, WITH ALL PRODUCT TAGS, AND IN RESALEABLE CONDITION. ALL RETURNS ARE SUBJECT TO A 20%, OR MORE, RESTOCKING FEE. OBSOLETE AND SPECIAL ORDERED PARTS ARE NOT RETURNABLE.

Equipment	\$0.00
Labor	\$6300.00
Parts	\$4505.27
Freight	\$0.00
Mileage	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Total Charges	\$10805.27
Total Tax	GV
Total	\$10805.27
Payment Total	\$0.00
Balance	\$10805.27

SIGNATURE

INTERNAL QUOTE NO.

3QU100200-01

Control's boundaries are too small for the barcode

Parts reflect 3.00 % discount

