



## REGULAR CITY COUNCIL MEETING

January 19, 2021 at 5:30 PM

AA Comeaux Recreation Center, 300 AA Comeaux Drive,  
Suite 200, Abbeville, Louisiana 70510

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### AGENDA

**NOTICE POSTED:** January 15, 2021 at 4:00 P.M.

#### REGULAR ORDER OF BUSINESS

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

#### PERSONNEL

1. To approve the appointment of Allie Horton to the unclassified position of Digital Media Assistant.

#### PRESENTATIONS

1. To recognize Allen Hebert who retired from the City of Abbeville.

#### MINUTES AND APPROVAL OF BILLS

1. To ratify bills paid in the month of December 2020.

#### PUBLIC COMMENTS

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

#### NEW BUSINESS

1. Mr. Andy Veazey to discuss the proposed subdividing of lots in Mount Carmel Heights First Addition - Councilwoman Roslyn White.
2. Ms. Bonnie LeLeux to discuss issues with trash near her home.
3. To review the action of the Planning Commission and possibly approve the plans submitted by Murphy Oil to establish remuneration for removal of one live oak tree.
4. To discuss abandoned hanging wires and posts - Councilman Francis Plaisance.
5. To award the base bid plus alternate number 1 bid to the low bidder, Glenn Lege Construction, in the amount of \$540,537.90 for the Rehabilitation of the T-Hangar Taxilanes and Apron Areas project at the Airport contingent upon LA DOTD approval and funding availability.

#### OLD BUSINESS

1. Update on response from COX - Councilman Francis Touchet, Jr.

#### 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.

**CHECK**

**REGISTERS**

**ALL FUNDS**

**DECEMBER 2020**

ACCOUNTS PAYABLE CHECK REGISTER

| CHECK NO. | DATE     | VENDOR NAME                   | CHECK AMOUNT |
|-----------|----------|-------------------------------|--------------|
| 73991     | 12/01/20 | EMPLOYEE HEALTH INSURANCE     | 171,626.34   |
| 73992     | 12/01/20 | ACADIANA SHELL INC            | 1,666.40     |
| 73993     | 12/01/20 | CONTROL DEVICES INC           | 847.50       |
| 73994     | 12/01/20 | COX BUSINESS                  | 270.49       |
| 73995     | 12/01/20 | JEANELL DUHON                 | 143.12       |
| 73996     | 12/01/20 | HAHN ENTERPRISES INC          | 6,396.00     |
| 73997     | 12/01/20 | GFOA OF LOUISIANA             | 50.00        |
| 73998     | 12/01/20 | IPFS CORPORATION              | 12,793.10    |
| 73999     | 12/01/20 | LA MUNICIPAL RISK MGMT AGENCY | 22,251.87    |
| 74000     | 12/01/20 | LET US ANSWER                 | 352.99       |
| 74001     | 12/01/20 | L W C C                       | 32,016.80    |
| 74002     | 12/01/20 | MAGNOLIA PLANTATION WATER     | 20.38        |
| 74003     | 12/01/20 | PEREGRINE CORP. BUSINESS PRO  | 4,135.07     |
| 74004     | 12/01/20 | PITT STOP 9 MIN OIL CHANGE    | 19.00        |
| 74005     | 12/01/20 | TECHLINE LTD                  | 7,966.46     |
| 74006     | 12/01/20 | UTILITY BILLS                 | 13,951.72    |
| 74007     | 12/01/20 | UTILITY BILLS                 | 1,743.81     |
| 74008     | 12/01/20 | GENERAL OFFICE SUPPLY         | 378.00       |
| 74009     | 12/01/20 | WASTE CONNECTIONS BAYOU, INC  | 290.00       |
| 74010     | 12/01/20 | WALMART COMMUNITY/RFCSLLC     | 1,501.18     |
| TOTALS    |          |                               | 278,420.23   |

ACCOUNTS PAYABLE CHECK REGISTER

| CHECK NO. | DATE     | VENDOR NAME                    | CHECK AMOUNT |
|-----------|----------|--------------------------------|--------------|
| 1 74011   | 12/09/20 | ABBEVILLE ELECTRIC SUPPLY INC  | 1,383.78     |
| 2 74012   | 12/09/20 | ABBEVILLE GENERAL HOSPITAL     | 213.93       |
| 3 74013   | 12/09/20 | ABBEVILLE HARDWARE STORE INC   | 3,032.05     |
| 4 74014   | 12/09/20 | ABBEVILLE HARDWARE STORE INC   | 97.03        |
| 5 74015   | 12/09/20 | THE ABDA GROUP                 | 288.36       |
| 6 74016   | 12/09/20 | ACTION SPECIALITIES LLC        | 1,957.83     |
| 7 74017   | 12/09/20 | ADVANCE AUTO PARTS             | 276.59       |
| 8 74018   | 12/09/20 | THE ARC OF VERMILION, INC      | 150.00       |
| 9 74019   | 12/09/20 | ARSEMENT & HAYES, LLC          | 237.50       |
| 10 74020  | 12/09/20 | BAYOULAND COMPUTER SOLUTIONS   | 300.00       |
| 11 74021  | 12/09/20 | BONNES NOUVELLES, LLC          | 220.00       |
| 12 74022  | 12/09/20 | BRASSEUX'S HARDWARE            | 480.60       |
| 13 74023  | 12/09/20 | BROUSSARD PEST CONTROL         | 315.00       |
| 14 74024  | 12/09/20 | CAPITAL ELECTRIC & SUPPLY, LLC | 4,225.00     |
| 15 74025  | 12/09/20 | CASCO INDUSTRIES INC           | 167.00       |
| 16 74026  | 12/09/20 | CHEVRON/WEX BANK               | 273.55       |
| 17 74027  | 12/09/20 | COMTECH SYSTEMS OF LA, LLC     | 47.50        |
| 18 74028  | 12/09/20 | CLERK OF COURT                 | 489.00       |
| 19 74029  | 12/09/20 | COMMUNITY COFFEE SERVICE CO    | 245.25       |
| 20 74030  | 12/09/20 | NOVATECH, INC                  | 66.85        |
| 21 74031  | 12/09/20 | CMA                            | 150.00       |
| 22 74032  | 12/09/20 | COPY SERVICES BY ALICE LLC DBA | 132.50       |
| 23 74033  | 12/09/20 | COX BUSINESS                   | 920.49       |
| 24 74034  | 12/09/20 | CRAIG HEBERT'S TEXACO          | 20.00        |
| 25 74035  | 12/09/20 | CINTAS CORPORATION LOC 543     | 213.49       |
| 26 74036  | 12/09/20 | DARNALL SIKES & FREDERICK      | 2,500.00     |
| 27 74037  | 12/09/20 | THE DENISON CO LLC             | 1,973.38     |
| 28 74038  | 12/09/20 | DISCOUNT TIRE CENTER INC       | 457.00       |
| 29 74039  | 12/09/20 | DON'S LAWN SERVICE             | 10,708.33    |
| 30 74040  | 12/09/20 | DUHON BROS OIL CO INC          | 11,971.52    |
| 31 74041  | 12/09/20 | D V L ELECTRIC WORKS INC       | 2,005.77     |
| 32 74042  | 12/09/20 | EAGLE PEST CONTROL             | 95.00        |
| 33 74043  | 12/09/20 | ENTERGY                        | 859.33       |
| 34 74044  | 12/09/20 | CENTERPOINT ENERGY             | 143.54       |
| 35 74045  | 12/09/20 | EVANGELINE SPECIALTIES INC     | 116.00       |
| 36 74046  | 12/09/20 | F & R AIR CONDITIONING INC     | 501.41       |
| 37 74047  | 12/09/20 | GLENN LEGE CONST INC           | 51,693.74    |
| 38 74048  | 12/09/20 | DAVID P HEBERT                 | 2,677.50     |
| 39 74049  | 12/09/20 | HIDCO                          | 150.00       |
| 40 74050  | 12/09/20 | HO-PAK LABORATORY INC          | 69.00        |
| 41 74051  | 12/09/20 | HOMEOWNERS CONSTRUCTION        | 233.00       |
| 42 74052  | 12/09/20 | ABBEVILLE SNAPPER SALES        | 135.19       |
| 43 74053  | 12/09/20 | JIM'S TIRE SERVICE INC         | 90.00        |
| 44 74054  | 12/09/20 | K & J SUPPLIES, LLC            | 498.78       |
| 45 74055  | 12/09/20 | LOUISIANA SPECIAL SYSTEMS INC  | 96.00        |
| 46 74056  | 12/09/20 | LAFAYETTE JUVENILE             | 500.00       |
| 47 74057  | 12/09/20 | WINSUPPLY                      | 152.00       |
| 48 74058  | 12/09/20 | LANGLINAIS TRACTOR INC         | 10.09        |
| 49 74059  | 12/09/20 | LOUISIANA ONE CALL, INC        | 81.12        |
| 50 74060  | 12/09/20 | LYNN PEAVEY COMPANY            | 99.75        |
| 51 74061  | 12/09/20 | MEDXCEL OCCUPATIONAL MEDICINE  | 45.00        |
| 52 74062  | 12/09/20 | MELE PRINTING COMPANY, LLC     | 3,778.62     |
| 53 74063  | 12/09/20 | MELLO JOY COFFEE CO LLC        | 93.60        |

| CHECK NO. | DATE     | VENDOR NAME                    | CHECK AMOUNT |
|-----------|----------|--------------------------------|--------------|
| 74064     | 12/09/20 | MINVIELLE LUMBER CO INC        | 573.66       |
| 74065     | 12/09/20 | NAT'L AMERICAN SALES INC       | 3,322.77     |
| 74066     | 12/09/20 | NAT'L WELDING SUPPLY INC       | 120.71       |
| 74067     | 12/09/20 | NAV-TEL SERVICES, LLC          | 950.00       |
| 74068     | 12/09/20 | OFFICE MART                    | 1,457.26     |
| 74069     | 12/09/20 | PELSTAR MECHANICAL SERVICES LL | 219.00       |
| 74070     | 12/09/20 | PEREGRINE CORP. BUSINESS PRO   | 130.22       |
| 74071     | 12/09/20 | MYRA'S LAWN SERVICE            | 1,400.00     |
| 74072     | 12/09/20 | PIAZZA OFFICE SUPPLY           | 11.37        |
| 74073     | 12/09/20 | PITT STOP 9 MIN OIL CHANGE     | 347.73       |
| 74074     | 12/09/20 | PREMIER WIRELESS               | 611.50       |
| 74075     | 12/09/20 | PUPIE'S AUTO REPAIR            | 4,086.02     |
| 74076     | 12/09/20 | RAY CHEVROLET- OLD, INC        | 175.76       |
| 74077     | 12/09/20 | REPUBLIC WHOLESALE CO INC      | 803.65       |
| 74078     | 12/09/20 | RUSSELL'S LAWN SERVICE         | 1,600.00     |
| 74079     | 12/09/20 | ROBIE'S FOOD CENTER INC        | 43.72        |
| 74080     | 12/09/20 | SELLERS & ASSOC INC            | 507.50       |
| 74081     | 12/09/20 | SHARP ELECTRONICS CORPORATION  | 343.40       |
| 74082     | 12/09/20 | SIRCHIE ACQUISITION CO LLC     | 493.31       |
| 74083     | 12/09/20 | S P I MUNICIPAL SUPPLY INC     | 27.28        |
| 74084     | 12/09/20 | SPECIAL T ICE COMPANY INC      | 27.00        |
| 74085     | 12/09/20 | TECHLINE LTD                   | 3,417.36     |
| 74086     | 12/09/20 | TERRY'S DIESEL REPAIR & SALES  | 166.07       |
| 74087     | 12/09/20 | THIBODEAUX TOWN & COUNTRY      | 47.95        |
| 74088     | 12/09/20 | THOMSON REUTERS WEST           | 500.00       |
| 74089     | 12/09/20 | THOMSON SMITH & LEACH          | 198.17       |
| 74090     | 12/09/20 | THRIFTY WAY PHARMACY INC       | 80.93        |
| 74091     | 12/09/20 | UTILITY BILLS                  | 12,944.14    |
| 74092     | 12/09/20 | UTILITY BILLS                  | 836.08       |
| 74093     | 12/09/20 | UTILITY BILLS                  | 7,109.82     |
| 74094     | 12/09/20 | UTILITY BILLS                  | 2,096.98     |
| 74095     | 12/09/20 | VERIZON BUSINESS               | 26.48        |
| 74096     | 12/09/20 | VERIZON WIRELESS (POLICE)      | 2,256.36     |
| 74097     | 12/09/20 | VERMILION JANITORIAL &         | 1,423.15     |
|           |          | TOTALS                         | 155,989.32   |

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ACCOUNTS PAYABLE CHECK REGISTER

| CHECK NO. | DATE     | VENDOR NAME                  | CHECK AMOUNT |
|-----------|----------|------------------------------|--------------|
| 74098     | 12/15/20 | ABBEVILLE MERIDIONAL INC     | 2,958.05     |
| 74099     | 12/15/20 | ABBEVILLE MERIDIONAL INC     | 105.00       |
| 74100     | 12/15/20 | ADCOMP SYSTEMS               | 2,540.49     |
| 74101     | 12/15/20 | BEL-WIL BOOK BINDERS         | 195.00       |
| 74102     | 12/15/20 | BRANDON W BRIGGS             | 650.00       |
| 74103     | 12/15/20 | THE ADVOCATE                 | 304.21       |
| 74104     | 12/15/20 | CINTAS CORPORATION LOC 543   | 3,353.64     |
| 74105     | 12/15/20 | DPC ENTERPRISES, L.P.        | 200.00       |
| 74106     | 12/15/20 | ENERGY                       | 681.94       |
| 74107     | 12/15/20 | CENTERPOINT ENERGY           | 31.61        |
| 74108     | 12/15/20 | EVENT SOLUTIONS              | 140.00       |
| 74109     | 12/15/20 | GANNETT NEWSPAPERS OF        | 71.65        |
| 74110     | 12/15/20 | HO-PAK LABORATORY INC        | 30.00        |
| 74111     | 12/15/20 | ABBEVILLE SNAPPER SALES      | 32.94        |
| 74112     | 12/15/20 | LIFELINE                     | 45.71        |
| 74113     | 12/15/20 | LOWES BUSINESS ACCOUNT       | 132.48       |
| 74114     | 12/15/20 | O'REILLY AUTOMOTIVE INC      | 701.96       |
| 74115     | 12/15/20 | PITT STOP 9 MIN OIL CHANGE   | 17.95        |
| 74116     | 12/15/20 | PRIMEAUX TOUCHET & ASSOC LLC | 2,025.00     |
| 74117     | 12/15/20 | SELLERS & ASSOC INC          | 15,815.72    |
| 74118     | 12/15/20 | S L E M C O                  | 137.59       |
| 74119     | 12/15/20 | TECHLINE LTD                 | 2,577.00     |
| 74120     | 12/15/20 | U S A BLUE BOOK              | 157.63       |
| 74121     | 12/15/20 | VERIZON WIRELESS             | 1,804.40     |
| 74122     | 12/15/20 | VOORHIES SUPPLY COMPANY      | 146.75       |
| 74123     | 12/15/20 | HANCOCK WHITNEY BANK         | 2,947.44     |
|           |          | TOTALS                       | 37,804.16    |

| CHECK NO. | DATE     | VENDOR NAME                    | CHECK AMOUNT |
|-----------|----------|--------------------------------|--------------|
| 74124     | 12/17/20 | CITY OF ACWORTH                | 42,571.97    |
| 74125     | 12/17/20 | ABBEVILLE ELECTRIC SUPPLY INC  | 57.53        |
| 74126     | 12/17/20 | ACADIANA SHELL INC             | 664.65       |
| 74127     | 12/17/20 | ACTION SPECIALITIES LLC        | 2,367.06     |
| 74128     | 12/17/20 | AUTOMATION SERVICE & CONTROLS  | 400.00       |
| 74129     | 12/17/20 | FLOYD'S SERVICE STATION        | 1,241.97     |
| 74130     | 12/17/20 | CAJUNPRO-AUTOTEK, INC.         | 881.26       |
| 74131     | 12/17/20 | CAPITAL ELECTRIC & SUPPLY, LLC | 2,725.00     |
| 74132     | 12/17/20 | COMTECH SYSTEMS OF LA, LLC     | 516.00       |
| 74133     | 12/17/20 | CLM EQUIPMENT CO., INC.        | 4,114.00     |
| 74134     | 12/17/20 | JEANNIE COMEAUX                | 150.00       |
| 74135     | 12/17/20 | COMMUNITY COFFEE SERVICE CO    | 62.00        |
| 74136     | 12/17/20 | CONTROL DEVICES INC            | 4,207.55     |
| 74137     | 12/17/20 | COPY SERVICES BY ALICE LLC DBA | 169.00       |
| 74138     | 12/17/20 | CRAIG HEBERT'S TEXACO          | 20.00        |
| 74139     | 12/17/20 | DELTA FIRE AND SAFETY          | 516.40       |
| 74140     | 12/17/20 | DPC ENTERPRISES, L.P.          | 3,512.25     |
| 74141     | 12/17/20 | D V L ELECTRIC WORKS INC       | 3,836.88     |
| 74142     | 12/17/20 | F & S AUTOMOTIVE LLC           | 99.41        |
| 74143     | 12/17/20 | FACTS-5                        | 455.00       |
| 74144     | 12/17/20 | FEDEX                          | 43.06        |
| 74145     | 12/17/20 | GASPARD AUTO REPAIR & WRECKER  | 329.00       |
| 74146     | 12/17/20 | GRINER DRILLING SERVICE INC    | 373.00       |
| 74147     | 12/17/20 | HO-PAK LABORATORY INC          | 520.00       |
| 74148     | 12/17/20 | IBERIA PARISH JAIL INMATE      | 4,562.50     |
| 74149     | 12/17/20 | K & J SUPPLIES, LLC            | 1,486.90     |
| 74150     | 12/17/20 | KAPTEL                         | 5,219.48     |
| 74151     | 12/17/20 | LA RURAL WATER ASSOC           | 300.00       |
| 74152     | 12/17/20 | LAFAYETTE LOCKSMITH SERVICE IN | 94.50        |
| 74153     | 12/17/20 | WINSUPPLY                      | 854.17       |
| 74154     | 12/17/20 | TONY J LANDRY                  | 2,800.00     |
| 74155     | 12/17/20 | LOWES BUSINESS ACCOUNT         | 113.38       |
| 74156     | 12/17/20 | MINVIELLE LUMBER CO INC        | 651.36       |
| 74157     | 12/17/20 | MOBILE MONITORING              | 322.81       |
| 74158     | 12/17/20 | MUSIC MOUNTAIN                 | 9.00         |
| 74159     | 12/17/20 | OFFICE MART                    | 25.99        |
| 74160     | 12/17/20 | O'REILLY AUTOMOTIVE INC        | 8.41         |
| 74161     | 12/17/20 | PATROL READY LLC               | 1,710.50     |
| 74162     | 12/17/20 | PITT STOP 9 MIN OIL CHANGE     | 18.00        |
| 74163     | 12/17/20 | PREFERRED ELECTRIC INC         | 4,950.00     |
| 74164     | 12/17/20 | PREMIER WIRELESS               | 1,700.75     |
| 74165     | 12/17/20 | REPUBLIC WHOLESALE CO INC      | 138.93       |
| 74166     | 12/17/20 | SHARP ELECTRONICS CORPORATION  | 343.40       |
| 74167     | 12/17/20 | SUPERIOR ELECTRICAL SRV LLC    | 540.00       |
| 74168     | 12/17/20 | TECHLINE LTD                   | 2,029.30     |
| 74169     | 12/17/20 | TRACTOR SUPPLY CO              | 169.99       |
| 74170     | 12/17/20 | UBEO LLC                       | 138.06       |
| 74171     | 12/17/20 | VERMILION JANITORIAL &         | 22.00        |
| 74172     | 12/17/20 | HANCOCK WHITNEY BANK           | 1,834.72     |
| 74173     | 12/17/20 | CALVIN E WOODRUFF, JR          | 4,500.00     |
| 74174     | 12/17/20 | DWAYNE SIMON                   | 2,150.00     |
| TOTALS    |          |                                | 106,527.14   |

## ACCOUNTS PAYABLE CHECK REGISTER

APGL16 PAGE 1

| CHECK NO. | DATE     | VENDOR NAME                     | CHECK AMOUNT |
|-----------|----------|---------------------------------|--------------|
| 74175     | 12/30/20 | EMPLOYEE HEALTH INSURANCE       | 150,000.00   |
| 74176     | 12/30/20 | ABBEVILLE ELECTRIC SUPPLY INC   | 1,879.39     |
| 74177     | 12/30/20 | ABBEVILLE HARDWARE STORE INC    | 599.99       |
| 74178     | 12/30/20 | THE ABDA GROUP                  | 189.60       |
| 74179     | 12/30/20 | ACADIANA SHELL INC              | 717.50       |
| 74180     | 12/30/20 | ACTION SPECIALITIES LLC         | 218.00       |
| 74181     | 12/30/20 | ADVANCE SIGN AND GRAPHICS, INC. | 1,950.00     |
| 74182     | 12/30/20 | AT&T                            | 122.56       |
| 74183     | 12/30/20 | AT&T                            | 614.00       |
| 74184     | 12/30/20 | ABBEVILLE AUTO PAINT & BODY     | 6,814.03     |
| 74185     | 12/30/20 | BANK OF ABBEVILLE & TRUST CO    | 15.00        |
| 74186     | 12/30/20 | BAYOU FENCING AND SUPPLY INC    | 21,249.38    |
| 74187     | 12/30/20 | BAYOULAND COMPUTER SOLUTIONS    | 300.00       |
| 74188     | 12/30/20 | THE ADVOCATE                    | 323.98       |
| 74189     | 12/30/20 | COMMUNITY COFFEE SERVICE CO     | 277.35       |
| 74190     | 12/30/20 | COX BUSINESS                    | 477.62       |
| 74191     | 12/30/20 | DATA SUPPORT CO. INC            | 378.75       |
| 74192     | 12/30/20 | D V L ELECTRIC WORKS INC        | 598.56       |
| 74193     | 12/30/20 | ELECTRONIC PROTECTION SYSTEMS   | 4,885.00     |
| 74194     | 12/30/20 | EAGLE PEST CONTROL              | 460.00       |
| 74195     | 12/30/20 | CENTERPOINT ENERGY              | 801.67       |
| 74196     | 12/30/20 | EVANGELINE SPECIALTIES INC      | 337.12       |
| 74197     | 12/30/20 | HO-PAK LABORATORY INC           | 160.00       |
| 74198     | 12/30/20 | HO-PAK LTD.                     | 360.30       |
| 74199     | 12/30/20 | HOWE HOUSE                      | 1,041.40     |
| 74200     | 12/30/20 | JIM'S TIRE SERVICE INC          | 40.00        |
| 74201     | 12/30/20 | K & J SUPPLIES, LLC             | 294.00       |
| 74202     | 12/30/20 | LA CITY ATTORNEYS ASSOCIATION   | 40.00        |
| 74203     | 12/30/20 | LOUISIANA MUNICIPAL ASSOC       | 1,884.00     |
| 74204     | 12/30/20 | LA MUNICIPAL CLERKS             | 175.00       |
| 74205     | 12/30/20 | LESTER'S AIR CONDITIONING INC   | 215.50       |
| 74206     | 12/30/20 | LET US ANSWER                   | 280.35       |
| 74207     | 12/30/20 | MAGNOLIA PLANTATION WATER       | 20.38        |
| 74208     | 12/30/20 | MEDXCEL OCCUPATIONAL MEDICINE   | 30.00        |
| 74209     | 12/30/20 | MELLO JOY COFFEE CO LLC         | 131.90       |
| 74210     | 12/30/20 | MINVIELLE LUMBER CO INC         | 1,821.19     |
| 74211     | 12/30/20 | NAT'L AMERICAN SALES INC        | 2,820.30     |
| 74212     | 12/30/20 | VIBRANDT MEDIA, LLC             | 2,425.00     |
| 74213     | 12/30/20 | OFFICE MART                     | 473.24       |
| 74214     | 12/30/20 | PIAZZA OFFICE SUPPLY            | 78.89        |
| 74215     | 12/30/20 | PITT STOP 9 MIN OIL CHANGE      | 564.75       |
| 74216     | 12/30/20 | PREMIER WIRELESS                | 5,521.35     |
| 74217     | 12/30/20 | PRO TECH TRACK & TENNIS,        | 11,531.40    |
| 74218     | 12/30/20 | Q R T WINDOW TINTING            | 450.00       |
| 74219     | 12/30/20 | REPUBLIC WHOLESALE CO INC       | 772.36       |
| 74220     | 12/30/20 | RICHARD COMEAUX INC             | 946.40       |
| 74221     | 12/30/20 | SHAUN ROBERTS                   | 2,600.00     |
| 74222     | 12/30/20 | SPECIAL T ICE COMPANY INC       | 97.20        |
| 74223     | 12/30/20 | TECHLINE LTD                    | 3,896.62     |
| 74224     | 12/30/20 | THOMSON REUTERS WEST            | 2,142.00     |
| 74225     | 12/30/20 | T & R ELECTRIC SUPPLY CO INC    | 127,000.00   |
| 74226     | 12/30/20 | VERMILION SHELL CO INC          | 140.00       |
| 74227     | 12/30/20 | WALMART COMMUNITY/RFCSLLC       | 1,099.55     |



ACCOUNTS PAYABLE CHECK REGISTER

| CHECK NO. | DATE     | VENDOR NAME          | CHECK AMOUNT |
|-----------|----------|----------------------|--------------|
| 74228     | 12/30/20 | HANCOCK WHITNEY BANK | 658.12       |
|           |          | TOTALS               | 362,920.70   |

Tue Mar 03 12:28:43

GENERAL FUND  
GENERAL FUND

CHECK REGISTER 1/06/21

| CHECK NO. | DATE     | C/L DESCRIPTION          | CHECK AMOUNT |
|-----------|----------|--------------------------|--------------|
| 28588     | 12/01/20 | PUBLIC IMPROVEMENT FUND  | 5.34         |
| 28589     | 12/01/20 | SUZANNE VIKNAIR          | 65.00        |
| 28590     | 12/01/20 | PARK & RECREATION FUND   | 6,250.00     |
| 28591     | 12/01/20 | RANDALL ABSHIRE          | 1,000.00     |
| 28592     | 12/01/20 | ACCOUNTS PAYABLE         | 176,166.91   |
| 28593     | 12/02/20 | SPOTLESS CLEANING SYSTE  | 1,400.00     |
| 28594     | 12/02/20 | PUBLIC IMPROVEMENT FUND  | 29.81        |
| 28595     | 12/03/20 | JOHN C CASTILLE          | 67.59        |
| 28596     | 12/03/20 | PUBLIC IMPROVEMENT FUND  | 32.82        |
| 28597     | 12/03/20 | PAYROLL FUND             | 172,732.55   |
| 28598     | 12/04/20 | PUBLIC IMPROVEMENT FUND  | 20.35        |
| 28599     | 12/07/20 | PUBLIC IMPROVEMENT FUND  | 1,396.27     |
| 28600     | 12/07/20 | PAYROLL FUND NOW         | 306.97       |
| 28601     | 12/07/20 | PUBLIC IMPROVEMENT FUND  | 29.83        |
| 28602     | 12/08/20 | PUBLIC IMPROVEMENT FUND  | 32.85        |
| 28603     | 12/11/20 | LAURA FREDERICK          | 391.66       |
| 28604     | 12/08/20 | FIREFIIGHTERS' RETIREMEN | 50,284.83    |
| 28605     | 12/08/20 | MUN EMPLOYEES RETIREMEN  | 4,784.15     |
| 28606     | 12/08/20 | MUN EMPLOYEES RETIREMEN  | 7,996.37     |
| 28607     | 12/08/20 | PAYROLL FUND NOW         | 36,176.18    |
| 28608     | 12/09/20 | ACCOUNTS PAYABLE         | 65,360.82    |
| 28609     | 12/09/20 | JOSEPH AUBE              | 67.73        |
| 28610     | 12/10/20 | PAYROLL FUND             | 1,582.18     |
| 28611     | 12/10/20 | PAYROLL FUND             | 38,804.24    |
| 28612     | 12/10/20 | PUBLIC IMPROVEMENT FUND  | 56.43        |
| 28613     | 12/10/20 | BANK OF ABBEVILLE & TRU  | 68.50        |
| 28614     | 12/10/20 | BRANDON W BRIGGS         | 400.00       |
| 28615     | 12/10/20 | BILLY HAONG & GIAO QUYN  | 31.88        |
| 28616     | 12/11/20 | PUBLIC IMPROVEMENT FUND  | 3.15         |
| 28617     | 12/11/20 | CITY OF ABBEVILLE        | 1,041.00     |
| 28618     | 12/11/20 | UTILITY SYSTEM FUND NOW  | 376.96       |
| 28619     | 12/14/20 | PUBLIC IMPROVEMENT FUND  | 6.09         |
| 28620     | 12/15/20 | RANDALL ABSHIRE          | 950.00       |
| 28621     | 12/15/20 | PUBLIC IMPROVEMENT FUND  | 28.16        |
| 28622     | 12/15/20 | ACCOUNTS PAYABLE         | 11,106.73    |
| 28623     | 12/16/20 | PUBLIC IMPROVEMENT FUND  | 87.79        |
| 28624     | 12/17/20 | PUBLIC IMPROVEMENT FUND  | 20.66        |
| 28625     | 12/17/20 | PAYROLL FUND             | 156,701.45   |
| 28626     | 12/17/20 | ACCOUNTS PAYABLE         | 34,401.90    |
| 28627     | 12/18/20 | SPOTLESS CLEANING SYSTE  | 150.00       |
| 28628     | 12/18/20 | PUBLIC IMPROVEMENT FUND  | 45.20        |
| 28629     | 12/21/20 | PUBLIC IMPROVEMENT FUND  | 19.20        |
| 28630     | 12/21/20 | ROBERT HARRINGTON        | 5.00         |
| 28631     | 12/21/20 | GORDON LEGE              | 5.00         |
| 28632     | 12/21/20 | MICHAEL L. SOIREZ        | 5.00         |
| 28633     | 12/21/20 | CIGNA                    | 49.70        |
| 28634     | 12/22/20 | DAVID E LANDRY           | 5.00         |
| 28635     | 12/22/20 | RALPH E HUTCHINSON       | 5.00         |
| 28636     | 12/22/20 | PAYROLL FUND             | 1,545.08     |
| 28637     | 12/22/20 | PAYROLL FUND             | 38,335.69    |
| 28638     | 12/25/20 | LAURA FREDERICK          | 391.66       |
| 28639     | 12/22/20 | PUBLIC IMPROVEMENT FUND  | 31.96        |
| 28640     | 12/23/20 | PUBLIC IMPROVEMENT FUND  | 28.42        |
| 28641     | 12/28/20 | ELLIOTT DUBOIS           | 5.00         |
| 28642     | 12/28/20 | PUBLIC IMPROVEMENT FUND  | 76.65        |

GENERAL FUND  
GENERAL FUND

CHECK REGISTER 1/06/21

| CHECK NO. | DATE     | G/L DESCRIPTION         | CHECK AMOUNT |
|-----------|----------|-------------------------|--------------|
| 28643     | 12/29/20 | PAYROLL FUND            | 157,389.47   |
| 28644     | 12/29/20 | PUBLIC IMPROVEMENT FUND | 165.16       |
| 28645     | 12/29/20 | PUBLIC IMPROVEMENT FUND | 8.93         |
| 28646     | 12/30/20 | PUBLIC IMPROVEMENT FUND | 104.57       |
| 28648     | 12/30/20 | ACCOUNTS PAYABLE        | 127,631.91   |
| 28657     | 12/31/20 | PUBLIC IMPROVEMENT FUND | 47.01        |

ACCT 001020 TOTALS 1,096,315.76

FUND 00 TOTALS 1,096,315.76

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| CHECK NO. | DATE | G/L DESCRIPTION | CHECK AMOUNT |
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| 335 | 12/18/20 | L A C P | 46.00 |
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|  |  | ACCT 001026 TOTALS | 46.00 |
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|  |  | FUND 04 TOTALS | 46.00 |
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| CHECK NO. | DATE     | G/L DESCRIPTION         | CHECK AMOUNT |
|-----------|----------|-------------------------|--------------|
| 14264     | 12/18/20 | 2016 REVENUE BONDS DEBT | 7,331.67     |
|           |          | ACCT 001020 TOTALS      | 7,331.67     |
|           |          | FUND 05 TOTALS          | 7,331.67     |

| CHECK NO. | DATE     | G/L DESCRIPTION         | CHECK AMOUNT |
|-----------|----------|-------------------------|--------------|
| 13659     | 12/01/20 | ABBEVILLE ROTARY CLUB   | 200.00       |
| 13660     | 12/01/20 | ABBEVILLE METHODIST CHU | 200.00       |
| 13661     | 12/01/20 | DUPUY'S                 | 200.00       |
| 13662     | 12/01/20 | FIRST BAPTIST CHURCH    | 200.00       |
| 13663     | 12/09/20 | ACCOUNTS PAYABLE        | 21.32        |
| 13664     | 12/17/20 | ACCOUNTS PAYABLE        | 150.00       |
| 13665     | 12/30/20 | ACCOUNTS PAYABLE        | 1,041.40     |
|           |          | ACCT 001031 TOTALS      | 2,012.72     |

| CHECK NO. | DATE | G/L DESCRIPTION    | CHECK AMOUNT     |        |
|-----------|------|--------------------|------------------|--------|
| 1         |      |                    |                  |        |
| 2         | 1267 | 12/01/20           | ACCOUNTS PAYABLE | 152.09 |
| 3         | 1268 | 12/09/20           | ACCOUNTS PAYABLE | 95.00  |
| 4         | 1269 | 12/17/20           | ACCOUNTS PAYABLE | 107.86 |
| 5         |      |                    |                  |        |
| 6         |      |                    |                  |        |
| 7         |      | ACCT 001032 TOTALS |                  | 354.95 |
| 8         |      |                    |                  |        |
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| CHECK NO. | DATE     | G/L DESCRIPTION    | CHECK AMOUNT |
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| 1140      | 12/01/20 | ACCOUNTS PAYABLE   | 143.12       |
|           |          | ACCT 001037 TOTALS | 143.12       |
|           |          | FUND 06 TOTALS     | 2,510.79     |



| CHECK NO. | DATE     | G/L DESCRIPTION     | CHECK AMOUNT |
|-----------|----------|---------------------|--------------|
| 15161     | 12/01/20 | CURTIS MONTET AND   | 1,500.00     |
| 15162     | 12/01/20 | ACCOUNTS PAYABLE    | 632.71       |
| 15163     | 12/09/20 | ACCOUNTS PAYABLE    | 967.30       |
| 15164     | 12/10/20 | PAYROLL FUND        | 828.08       |
| 15165     | 12/15/20 | ACCOUNTS PAYABLE    | 440.55       |
| 15166     | 12/17/20 | ACCOUNTS PAYABLE    | 117.05       |
| 15167     | 12/22/20 | PAYROLL FUND        | 828.08       |
| 15168     | 12/30/20 | ACCOUNTS PAYABLE    | 508.98       |
|           |          | ACCT. 001024 TOTALS | 5,822.75     |
|           |          | FUND 07 TOTALS      | 5,822.75     |

PARK & RECREATION FUND  
 PARK & RECREATION FUND ACCOUNT

CHECK REGISTER 1/06/21

| CHECK NO. | DATE     | G/L DESCRIPTION         | CHECK AMOUNT |
|-----------|----------|-------------------------|--------------|
| 2169      | 12/01/20 | QUALITY SPORTS AUTHORIT | 6,250.00     |
|           |          | ACCT 001020 TOTALS      | 6,250.00     |
|           |          | FUND 10 TOTALS          | 6,250.00     |
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| CHECK NO. | DATE     | G/L DESCRIPTION         | CHECK AMOUNT |
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| 1         |          |                         |              |
| 2         | 12/01/20 | ACCOUNTS PAYABLE        | 6,396.00     |
| 3         | 12/02/20 | INDEPENDENT DEALER      | 57,600.00    |
| 4         | 12/04/20 | GLENN LEGE CONST INC    | 33,609.36    |
| 5         | 12/09/20 | ACCOUNTS PAYABLE        | 51,809.74    |
| 6         | 12/09/20 | RAMON G LOA             | 982.50       |
| 7         | 12/09/20 | ULTRA TUFF MANUFACTURIN | 4,044.00     |
| 8         | 12/15/20 | ACCOUNTS PAYABLE        | 18,663.79    |
| 9         | 12/17/20 | ACCOUNTS PAYABLE        | 6,660.50     |
| 10        | 12/18/20 | 2012 REVENUE & REFUNDIN | 40,169.80    |
| 11        | 12/18/20 | 2014 SALES TAX REVENUE  | 16,843.61    |
| 12        | 12/22/20 | VERMILION TITLE & NOTAR | 229.50       |
| 13        | 12/22/20 | VERMILION TITLE & NOTAR | 54.00        |
| 14        | 12/22/20 | VERMILION TITLE & NOTAR | 382.50       |
| 15        | 12/22/20 | VERMILION TITLE & NOTAR | 75.00        |
| 16        | 12/30/20 | ACCOUNTS PAYABLE        | 56,580.33    |
| 17        | 12/31/20 | GLENN LEGE CONST INC    | 42,473.08    |
| 18        |          |                         |              |
| 19        |          |                         |              |
| 20        |          | ACCT 001021 TOTALS      | 336,573.71   |
| 21        |          |                         |              |
| 22        |          | FUND 11 TOTALS          | 336,573.71   |
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| CHECK NO. | DATE     | G/L DESCRIPTION     | CHECK AMOUNT |
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| 1078      | 12/03/20 | GENERAL FUND        | 28,000.00    |
| 1079      | 12/10/20 | GENERAL FUND        | 5,000.00     |
| 1080      | 12/10/20 | UTILITY SYSTEM FUND | 10,000.00    |
| 1081      | 12/17/20 | GENERAL FUND        | 28,000.00    |
| 1082      | 12/22/20 | GENERAL FUND        | 5,000.00     |
| 1083      | 12/22/20 | UTILITY SYSTEM FUND | 10,000.00    |
| 1084      | 12/29/20 | GENERAL FUND        | 28,000.00    |

ACCT 001021 TOTALS 114,000.00

FUND 12 TOTALS 114,000.00

| CHECK NO. | DATE     | G/L DESCRIPTION    | CHECK AMOUNT |
|-----------|----------|--------------------|--------------|
| 541       | 12/03/20 | GENERAL FUND       | 30,000.00    |
| 542       | 12/17/20 | GENERAL FUND       | 30,000.00    |
| 543       | 12/29/20 | GENERAL FUND       | 30,000.00    |
|           |          | ACCT 001020 TOTALS | 90,000.00    |
|           |          | FUND 13 TOTALS     | 90,000.00    |

| CHECK NO. | DATE     | C/L DESCRIPTION     | CHECK AMOUNT |
|-----------|----------|---------------------|--------------|
| 1333      | 12/10/20 | GENERAL FUND        | 49,400.00    |
| 1334      | 12/10/20 | GENERAL FUND        | 21,000.00    |
| 1335      | 12/10/20 | GENERAL FUND        | 17,000.00    |
| 1336      | 12/10/20 | GENERAL FUND        | 6,285.00     |
| 1337      | 12/10/20 | UTILITY SYSTEM FUND | 15,600.00    |
| 1338      | 12/10/20 | UTILITY SYSTEM FUND | 7,375.00     |
|           |          | ACCT 001020 TOTALS  | 116,660.00   |
|           |          | FUND 14 TOTALS      | 116,660.00   |

| CHECK NO.          | DATE     | G/L DESCRIPTION           | CHECK AMOUNT |
|--------------------|----------|---------------------------|--------------|
| 21905              | 12/03/20 | OPTUMRX FOR RX CLAIMS     | 27,662.91    |
| 21906              | 12/03/20 | OPTUMRX FOR RX FEES       | 55.60        |
| 21907              | 12/03/20 | EYE MEDICAL CENTER        | 31.94        |
| 21908              | 12/10/20 | BETTY CORMIER             | 43.00        |
| 21909              | 12/10/20 | ABSHIRE CHIROPRACTIC      | 74.80        |
| 21910              | 12/17/20 | ABSHIRE CHIROPRACTIC      | 60.25        |
| 21911              | 12/17/20 | ANGELA SKERRETT-LEGE      | 6.00         |
| 21912              | 12/17/20 | UMR CRS FEES              | 228.02       |
| 21913              | 12/24/20 | OPTUMRX FOR RX CLAIMS     | 30,584.15    |
| 21914              | 12/24/20 | OPTUMRX FOR RX FEES       | 72.40        |
| 21915              | 12/24/20 | ABSHIRE CHIROPRACTIC      | 566.22       |
| 21916              | 12/24/20 | PETER D VIZZI MD          | 134.22       |
| 21917              | 12/24/20 | CONGRESS EMERGENCY GROUP  | 644.00       |
| 21918              | 12/24/20 | WALTER A RAMKE JR         | 44.68        |
| 21919              | 12/31/20 | ABSHIRE CHIROPRACTIC      | 47.85        |
| 120320             | 12/03/20 | EFT PMT FOR CLAIMS PD 12/ | 11,284.93    |
| 121020             | 12/10/20 | EFT PMT FOR CLAIMS PD 12/ | 17,629.94    |
| 121720             | 12/17/20 | EFT FOR CLAIMS PD 12/17/2 | 16,927.08    |
| 122420             | 12/24/20 | EFT PMT FOR CLAIMS PAID   | 9,930.04     |
| 123120             | 12/31/20 | EFT FOR CLAIMS PD 12/31/2 | 14,343.91    |
| ACCT 001021 TOTALS |          |                           | 130,371.94   |

| CHECK NO. | DATE  | Q/L DESCRIPTION | CHECK AMOUNT            |            |
|-----------|-------|-----------------|-------------------------|------------|
| 1         |       |                 |                         |            |
| 2         | 16031 | 12/01/20        | THE HARTFORD            | 2,718.23   |
| 3         | 16032 | 12/01/20        | UMR (HEALTH)            | 9,259.06   |
| 4         | 16033 | 12/01/20        | UMR (STOP LOSS)         | 39,270.48  |
| 5         | 16034 | 12/04/20        | EMPLOYEE HEALTH INSURAN | 39,035.38  |
| 6         | 16035 | 12/07/20        | ABBEVILLE GENERAL HOSPI | 200.00     |
| 7         | 16036 | 12/11/20        | EMPLOYEE HEALTH INSURAN | 17,747.74  |
| 8         | 16037 | 12/15/20        | UNITED HEALTHCARE INS.  | 4,529.70   |
| 9         | 16038 | 12/18/20        | EMPLOYEE HEALTH INSURAN | 17,221.35  |
| 10        | 16039 | 12/28/20        | EMPLOYEE HEALTH INSURAN | 41,975.71  |
| 11        | 16040 | 12/31/20        | EMPLOYEE HEALTH INSURAN | 14,391.76  |
| 12        |       |                 |                         |            |
| 13        |       |                 |                         |            |
| 14        |       | ACCT            | 001025 TOTALS           | 186,349.41 |
| 15        |       |                 |                         |            |
| 16        |       | FUND            | 25 TOTALS               | 316,721.35 |
| 17        |       |                 |                         |            |
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| CHECK NO. | DATE     | Q/L DESCRIPTION         | CHECK AMOUNT |
|-----------|----------|-------------------------|--------------|
| 23247     | 12/03/20 | PAYROLL FUND NOW        | 65,426.18    |
| 23248     | 12/03/20 | CITY COURT OF ABBEVILLE | 299.55       |
| 23249     | 12/03/20 | KEITH A RODRIQUEZ       | 57.70        |
| 23250     | 12/03/20 | F O P ABBEVILLE LODGE 4 | 464.92       |
| 23251     | 12/03/20 | VERMILION SCHOOL EMPLOY | 1,492.17     |
| 23252     | 12/03/20 | ABBEVILLE FIREFIGHTERS  | 305.25       |
| 23253     | 12/03/20 | CHILD SUPPORT SERVICES  | 343.85       |
| 23254     | 12/03/20 | CSSD                    | 208.66       |
| 23255     | 12/03/20 | DEPT OF CHILDREN AND FA | 702.68       |
| 23256     | 12/03/20 | DEPT OF CHILDREN AND FA | 96.92        |
| 23257     | 12/03/20 | DEPT OF CHILDREN AND FA | 277.20       |
| 23258     | 12/03/20 | TEXAS CHILD SUPPORT SDU | 121.58       |
| 23259     | 12/03/20 | DEPT OF CHILDREN AND FA | 87.54        |
| 23260     | 12/10/20 | PAYROLL FUND NOW        | 35,933.97    |
| 23261     | 12/10/20 | DEPT OF CHILDREN AND FA | 219.83       |
| 23262     | 12/10/20 | DEPT OF CHILDREN AND FA | 159.42       |
| 23263     | 12/10/20 | DEPT OF CHILDREN AND FA | 24.22        |
| 23264     | 12/10/20 | DEPT OF CHILDREN AND FA | 119.20       |
| 23265     | 12/10/20 | DEPT OF CHILDREN AND FA | 86.26        |
| 23266     | 12/10/20 | DEPT OF CHILDREN AND FA | 276.64       |
| 23267     | 12/10/20 | VALIC                   | 50.00        |
| 23268     | 12/10/20 | VERMILION SCHOOL EMPLOY | 425.00       |
| 23269     | 12/10/20 | CITY OF ABBEVILLE       | 71.56        |
| 23270     | 12/17/20 | PAYROLL FUND NOW        | 59,159.13    |
| 23271     | 12/17/20 | VERMILION SCHOOL EMPLOY | 1,492.17     |
| 23272     | 12/17/20 | CITY COURT OF ABBEVILLE | 262.56       |
| 23273     | 12/17/20 | KEITH A RODRIQUEZ       | 57.70        |
| 23274     | 12/17/20 | CSSD                    | 301.45       |
| 23275     | 12/17/20 | CHILD SUPPORT SERVICES  | 343.85       |
| 23276     | 12/17/20 | DEPT OF CHILDREN AND FA | 247.57       |
| 23277     | 12/17/20 | TEXAS CHILD SUPPORT SDU | 108.59       |
| 23278     | 12/17/20 | DEPT OF CHILDREN AND FA | 78.18        |
| 23279     | 12/17/20 | DEPT OF CHILDREN AND FA | 702.68       |
| 23280     | 12/17/20 | DEPT OF CHILDREN AND FA | 96.92        |
| 23281     | 12/17/20 | F O P ABBEVILLE LODGE 4 | 464.92       |
| 23282     | 12/17/20 | ABBEVILLE FIREFIGHTERS  | 305.25       |
| 23283     | 12/22/20 | PAYROLL FUND NOW        | 35,876.36    |
| 23284     | 12/22/20 | DEPT OF CHILDREN AND FA | 276.64       |
| 23285     | 12/22/20 | DEPT OF CHILDREN AND FA | 219.83       |
| 23286     | 12/22/20 | DEPT OF CHILDREN AND FA | 159.42       |
| 23287     | 12/22/20 | DEPT OF CHILDREN AND FA | 119.20       |
| 23288     | 12/22/20 | DEPT OF CHILDREN AND FA | 86.26        |
| 23289     | 12/22/20 | DEPT OF CHILDREN AND FA | 24.22        |
| 23290     | 12/22/20 | VALIC                   | 50.00        |
| 23291     | 12/22/20 | VERMILION SCHOOL EMPLOY | 425.00       |
| 23292     | 12/29/20 | PAYROLL FUND NOW        | 53,758.25    |
| 23293     | 12/29/20 | F O P ABBEVILLE LODGE 4 | 449.67       |
| 23294     | 12/29/20 | ABBEVILLE FIREFIGHTERS  | 305.25       |
| 23295     | 12/29/20 | KEITH A RODRIQUEZ       | 57.70        |
| 23296     | 12/29/20 | VERMILION SCHOOL EMPLOY | 1,492.17     |
| 23297     | 12/29/20 | CITY COURT OF ABBEVILLE | 289.10       |
| 23298     | 12/29/20 | UNITED WAY OF ACADIANA  | 111.00       |
| 23299     | 12/29/20 | DEPT OF CHILDREN AND FA | 702.68       |
| 23300     | 12/29/20 | DEPT OF CHILDREN AND FA | 96.92        |
| 23301     | 12/29/20 | CHILD SUPPORT SERVICES  | 343.85       |

PAYROLL FUND  
PAYROLL FUND

CHECK REGISTER 1/06/21

| CHECK NO. | DATE     | G/L DESCRIPTION         | CHECK AMOUNT |
|-----------|----------|-------------------------|--------------|
| 23302     | 12/29/20 | CSSD                    | 275.15       |
| 23303     | 12/29/20 | DEPT OF CHILDREN AND FA | 113.88       |
| 23304     | 12/29/20 | TEXAS CHILD SUPPORT SDU | 87.23        |
| 23305     | 12/29/20 | DEPT OF CHILDREN AND FA | 290.76       |
| 4000000   | 12/02/20 | PAYROLL FUND            | 104,792.68   |
| 4000000   | 12/09/20 | PAYROLL FUND            | 73,428.35    |
| 4000000   | 12/16/20 | PAYROLL FUND            | 97,505.42    |
| 4000000   | 12/23/20 | PAYROLL FUND            | 73,338.45    |
| 4000000   | 12/30/20 | PAYROLL FUND            | 100,619.97   |
|           |          | ACCT 001020 TOTALS      | 716,166.68   |

| CHECK NO. | DATE   | G/L DESCRIPTION | CHECK AMOUNT              |            |
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| 1         |        |                 |                           |            |
| 2         | 17312  | 12/01/20        | ACCOUNTS PAYABLE          | 17,052.00  |
| 3         | 17315  | 12/04/20        | TRANS AMERICA LIFE INS    | 646.97     |
| 4         | 17316  | 12/04/20        | AGL                       | 137.02     |
| 5         | 17317  | 12/08/20        | FIREFIGHTERS' RETIREMEN   | 15,592.30  |
| 6         | 17318  | 12/08/20        | MUN EMPLOYEES RETIREMEN   | 8,676.36   |
| 7         | 17319  | 12/28/20        | A F L A C INC             | 3,312.62   |
| 8         | 17320  | 12/28/20        | FAMILY LIFE INS CO        | 22.00      |
| 9         | 17321  | 12/28/20        | AGL                       | 137.02     |
| 10        | 17322  | 12/28/20        | AMERITAS                  | 6,811.06   |
| 11        | 17323  | 12/28/20        | WASHINGTON NATIONAL INS   | 1,828.16   |
| 12        | 120220 | 12/02/20        | BANK W/D STATE W/H PR 11/ | 8,627.00   |
| 13        | 120420 | 12/04/20        | BANK W/D FED W/H PR 12/04 | 36,555.00  |
| 14        | 120720 | 12/07/20        | JUDGE'S RET AUTO DB NOV   | 390.03     |
| 15        | 120820 | 12/08/20        | EFT DEBIT POL RET NOV     | 46,895.10  |
| 16        | 121120 | 12/11/20        | BANK W/D FED W/H PR 12/11 | 24,821.00  |
| 17        | 121520 | 12/15/20        | BANK W/D STATE W/H PR     | 8,889.00   |
| 18        | 121820 | 12/18/20        | BANK W/D FED W/H PR 12/18 | 32,382.37  |
| 19        | 122320 | 12/23/20        | BANK W/D FED W/H PR 12/23 | 24,832.77  |
| 20        | 123020 | 12/30/20        | BANK W/D FED W/H PR 12/30 | 28,677.45  |
| 21        |        |                 |                           |            |
| 22        |        |                 |                           |            |
| 23        |        | ACCT            | 001025 TOTALS             | 266,285.23 |
| 24        |        |                 |                           |            |
| 25        |        | FUND            | 35 TOTALS                 | 982,451.91 |
| 26        |        |                 |                           |            |
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Tue Mar 03 12:28:45

UTILITY SYSTEM FUND  
UTILITY SYSTEM FUND

CHECK REGISTER 1/06/21

| CHECK NO. | DATE     | G/L DESCRIPTION         | CHECK AMOUNT |
|-----------|----------|-------------------------|--------------|
| 13497     | 12/01/20 | ACCOUNTS PAYABLE        | 75,363.50    |
| 13498     | 12/01/20 | GENERAL FUND            | 170,000.00   |
| 13499     | 12/01/20 | ST MARY COMMUNITY ACTIO | 398.54       |
| 13500     | 12/02/20 | SPOTLESS CLEANING SYSTE | 400.00       |
| 13501     | 12/03/20 | PAYROLL FUND            | 1,974.33     |
| 13502     | 12/03/20 | PUBLIC IMPROVEMENT FUND | 1,348.89     |
| 13503     | 12/08/20 | MUN EMPLOYEES RETIREMEN | 16,136.72    |
| 13504     | 12/08/20 | GENERAL FUND            | 75,000.00    |
| 13505     | 12/08/20 | BRIAN A NOLAN           | 166.46       |
| 13506     | 12/08/20 | BRENT BESSARD           | 221.53       |
| 13507     | 12/09/20 | ACCOUNTS PAYABLE        | 37,735.14    |
| 13508     | 12/09/20 | GENERAL FUND            | 45,000.00    |
| 13509     | 12/10/20 | PAYROLL FUND            | 2,260.80     |
| 13510     | 12/10/20 | PAYROLL FUND            | 67,329.65    |
| 13511     | 12/10/20 | BANK OF ABBEVILLE & TRU | 157.57       |
| 13512     | 12/10/20 | UTILITY METER DEPOSIT F | 130.00       |
| 13513     | 12/10/20 | FRANCISCO BACA          | 63.14        |
| 13514     | 12/10/20 | ST MARY COMMUNITY ACTIO | 192.80       |
| 13515     | 12/10/20 | ST MARY COMMUNITY ACTIO | 132.64       |
| 13516     | 12/10/20 | ST MARY COMMUNITY ACTIO | 290.55       |
| 13517     | 12/10/20 | ESTATE OF GINGER DELCAM | 200.00       |
| 13518     | 12/10/20 | CANDY MEDINA            | 60.00        |
| 13519     | 12/15/20 | ACCOUNTS PAYABLE        | 7,593.09     |
| 13520     | 12/16/20 | ENTERGY                 | 40.00        |
| 13521     | 12/17/20 | PAYROLL FUND            | 4,454.94     |
| 13522     | 12/17/20 | ACCOUNTS PAYABLE        | 19,140.76    |
| 13523     | 12/17/20 | GENERAL FUND            | 35,000.00    |
| 13524     | 12/22/20 | PAYROLL FUND            | 2,366.98     |
| 13525     | 12/22/20 | PAYROLL FUND            | 67,510.05    |
| 13526     | 12/22/20 | GENERAL FUND            | 20,000.00    |
| 13527     | 12/22/20 | BANK OF ABBEVILLE & TRU | 150.94       |
| 13528     | 12/28/20 | BANK OF ABBEVILLE & TRU | 395.00       |
| 13529     | 12/29/20 | PAYROLL FUND            | 1,523.11     |
| 13530     | 12/30/20 | ST MARY COMMUNITY ACTIO | 687.43       |
| 13531     | 12/30/20 | MANUEL BUILDERS         | 416.14       |
| 13532     | 12/30/20 | ACCOUNTS PAYABLE        | 50,158.08    |
| 13533     | 12/30/20 | GENERAL FUND            | 105,000.00   |
|           |          | ACCT 001020 TOTALS      | 808,998.78   |

| CHECK NO. | DATE     | G/L DESCRIPTION         | CHECK AMOUNT |
|-----------|----------|-------------------------|--------------|
| 1026      | 12/01/20 | ACCOUNTS PAYABLE        | 2,513.90     |
| 1027      | 12/17/20 | ACCOUNTS PAYABLE        | 42,571.97    |
| 1028      | 12/17/20 | FEMA REIMBURSEMENT FUND | 3,377.10     |
| 1029      | 12/30/20 | ACCOUNTS PAYABLE        | 127,000.00   |
|           |          | ACCT 001082 TOTALS      | 175,462.97   |

UTILITY SYSTEM FUND  
 UTILITY SYSTEM FUND NOW

CHECK REGISTER 1/06/21

| CHECK NO. | DATE   | G/L DESCRIPTION                   | CHECK AMOUNT |
|-----------|--------|-----------------------------------|--------------|
| 1         |        |                                   |              |
| 2         | 1220   | 12/16/20 EXELON GENERATION CO.    | 352,956.76   |
| 3         | 17288  | 12/01/20 UTILITY SYSTEM FUND      | 245,000.00   |
| 4         | 17289  | 12/02/20 UTILITY METER DEPOSIT F  | 600.00       |
| 5         | 17290  | 12/03/20 GENERAL FUND             | 100,000.00   |
| 6         | 17291  | 12/04/20 UTILITY METER DEPOSIT F  | 900.00       |
| 7         | 17292  | 12/07/20 UTILITY METER DEPOSIT F  | 400.00       |
| 8         | 17293  | 12/08/20 UTILITY METER DEPOSIT F  | 300.00       |
| 9         | 17294  | 12/08/20 UTILITY SYSTEM FUND      | 85,000.00    |
| 10        | 17295  | 12/09/20 UTILITY SYSTEM FUND      | 80,000.00    |
| 11        | 17296  | 12/10/20 UTILITY SYSTEM FUND      | 40,000.00    |
| 12        | 17297  | 12/11/20 UTILITY METER DEPOSIT F  | 300.00       |
| 13        | 17298  | 12/14/20 UTILITY METER DEPOSIT F  | 150.00       |
| 14        | 17299  | 12/15/20 UTILITY METER DEPOSIT F  | 890.83       |
| 15        | 17300  | 12/15/20 UTILITY SYSTEM FUND      | 10,000.00    |
| 16        | 17301  | 12/16/20 UTILITY METER DEPOSIT F  | 450.00       |
| 17        | 17302  | 12/17/20 UTILITY SYSTEM FUND      | 55,000.00    |
| 18        | 17303  | 12/18/20 DEPT OF HEALTH & HOSPIT  | 14,138.85    |
| 19        | 17304  | 12/18/20 UTILITY METER DEPOSIT F  | 150.00       |
| 20        | 17305  | 12/21/20 UTILITY METER DEPOSIT F  | 600.00       |
| 21        | 17306  | 12/22/20 UTILITY SYSTEM FUND      | 80,000.00    |
| 22        | 17307  | 12/22/20 UTILITY METER DEPOSIT F  | 150.00       |
| 23        | 17308  | 12/23/20 UTILITY METER DEPOSIT F  | 150.00       |
| 24        | 17309  | 12/28/20 UTILITY METER DEPOSIT F  | 300.00       |
| 25        | 17310  | 12/29/20 GENERAL FUND             | 70,000.00    |
| 26        | 17311  | 12/30/20 UTILITY SYSTEM FUND      | 150,000.00   |
| 27        | 17313  | 12/31/20 UTILITY METER DEPOSIT F  | 1,050.00     |
| 28        | 120720 | 12/07/20 STATE SALES TAX NOV 2020 | 7,315.00     |
| 29        | 121420 | 12/14/20 MISO INV 8526248410      | 2,834.60     |
| 30        | 121420 | 12/14/20 MISO INV 8526248402      | 4,415.93     |
| 31        | 121420 | 12/14/20 MISO INV 8526248401      | 48,167.50    |
| 32        |        |                                   |              |
| 33        |        |                                   |              |
| 34        |        | ACCT 001083 TOTALS                | 1,351,219.47 |
| 35        |        |                                   |              |
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Tue Mar 03 12:28:43

UTILITY SYSTEM FUND  
UTILITY METER DEPOSIT FUND NOW

CHECK REGISTER 1/06/21

| CHECK NO. | DATE     | C/L DESCRIPTION         | CHECK AMOUNT |
|-----------|----------|-------------------------|--------------|
| 13167     | 12/01/20 | UTILITY METER DEPOSIT F | 20,000.00    |
| 13168     | 12/30/20 | UTILITY METER DEPOSIT F | 20,000.00    |
|           |          | ACCT 001084 TOTALS      | 40,000.00    |

UTILITY SYSTEM FUND  
 UTILITY METER DEPOSIT FUND

CHECK REGISTER 1/06/21

| CHECK NO. | DATE     | C/L DESCRIPTION         | CHECK AMOUNT |
|-----------|----------|-------------------------|--------------|
| 21686     | 12/01/20 | UTILITY SYSTEM FUND     | 7,372.82     |
| 21687     | 12/01/20 | NORRIS GREEN JR         | 236.70       |
| 21688     | 12/01/20 | CHAD HEBERT             | 200.71       |
| 21689     | 12/01/20 | KENDELL P LANDRY        | 108.16       |
| 21690     | 12/01/20 | CENTURY 21 ACTION REALT | 274.84       |
| 21691     | 12/01/20 | CHRISTOPHER TOUCHET & K | 1.09         |
| 21692     | 12/01/20 | TAMMY GALE CORMIER      | 253.02       |
| 21693     | 12/01/20 | HERMAN WIMBLY J         | 282.87       |
| 21694     | 12/01/20 | COURTYARD APTS          | 156.32       |
| 21695     | 12/01/20 | BRAEDEN WILLIAMS & NUNE | 32.10        |
| 21696     | 12/01/20 | PAULETTE VINCENT (CO)   | 270.73       |
| 21697     | 12/01/20 | NICHOLAS R LEVY         | 184.10       |
| 21698     | 12/01/20 | BLAINE JUDE MIRE        | 117.10       |
| 21699     | 12/01/20 | DAVID DELAROSA          | 67.35        |
| 21700     | 12/01/20 | OUR LADY OF LOURDES RMC | 199.42       |
| 21701     | 12/01/20 | THOMAS J GAMBRILL       | 243.56       |
| 21702     | 12/01/20 | BRI'NESHIA Q WILLIS     | 145.56       |
| 21703     | 12/01/20 | NORTH ABBEVILLE SUBDIVI | 123.93       |
| 21704     | 12/01/20 | MANUEL BUILDERS         | 224.67       |
| 21705     | 12/01/20 | MANUEL BUILDERS         | 287.01       |
| 21706     | 12/01/20 | YOU'RE IT TAG AGENCY    | 641.81       |
| 21707     | 12/08/20 | UTILITY SYSTEM FUND     | 30.00        |
| 21708     | 12/10/20 | TRUC NGUYEN             | 400.00       |
| 21709     | 12/28/20 | UTILITY SYSTEM FUND     | 100.00       |
| 21710     | 12/28/20 | UTILITY SYSTEM FUND     | 100.00       |
| 21711     | 12/28/20 | TI'YAH D CAMPBELL       | 198.12       |
| 21712     | 12/28/20 | COURTNEY A LOMINAC      | 197.17       |
| 21713     | 12/28/20 | YATICA PILLETTE         | 31.79        |
| 21714     | 12/28/20 | ETHAN A REASY           | 271.32       |
| 21715     | 12/28/20 | NATASHA L VINCENT       | 105.70       |
| 21716     | 12/28/20 | PATRICK LANDRY          | 30.78        |
| 21717     | 12/28/20 | ALEXANDRA I HEBERT      | 139.65       |
| 21718     | 12/28/20 | UTILITY SYSTEM FUND     | 3,002.79     |
| 21719     | 12/30/20 | ELIAS A CORNEJO         | 197.97       |
| 21720     | 12/30/20 | TEKDAH & JESSICA JOHNSO | 2.95         |
| 21721     | 12/30/20 | SUMMER BELLOT           | 257.60       |
| 21722     | 12/30/20 | KRISTIN STRANGES        | 82.80        |
| 21723     | 12/30/20 | THI KIM DUNG NGUYEN     | 269.30       |
| 21724     | 12/30/20 | GLADYS MITCHELL         | 133.43       |
| 21725     | 12/30/20 | LEOLA F LEDET           | 121.16       |
| 21726     | 12/30/20 | SHDAY N CROSBY          | 282.26       |
| 21727     | 12/30/20 | TNIYA FORD              | 109.19       |
| 21728     | 12/30/20 | LIKESA H GUIDRY         | 63.50        |
| 21729     | 12/30/20 | ADRIENNE STOKES         | 282.98       |
| 21730     | 12/30/20 | GRANT M GUIDRY          | 264.76       |
| 21731     | 12/30/20 | ROBERT ENGLEDDOW        | 295.12       |
| 21732     | 12/30/20 | ZYRIA CHARLES           | 229.55       |
| 21733     | 12/30/20 | FABION D MITCHELL       | 97.78        |
| 21734     | 12/30/20 | BRODY J DOZIER          | 49.73        |
| 21735     | 12/30/20 | CHARLES CEASAR SR       | 280.80       |
| 21736     | 12/30/20 | MARILYN VREELAND        | 296.53       |
| 21737     | 12/30/20 | CHARLOTTE WALKER        | 229.23       |
| 21738     | 12/30/20 | TVF ABBEVILLE LLC       | 1,154.06     |
| 21739     | 12/30/20 | UTILITY SYSTEM FUND     | 7,155.40     |

ACCT 001085 TOTALS 27,887.29



FEMA REIMBURSEMENT - HURRICANE  
FEMA & INS. REIM FUND NOW

CHECK REGISTER 1/06/21

| CHECK NO. | DATE     | G/L DESCRIPTION    | CHECK AMOUNT |
|-----------|----------|--------------------|--------------|
| 241       | 12/17/20 | ACCOUNTS PAYABLE   | 3,377.10     |
|           |          | ACCT 001020 TOTALS | 3,377.10     |
|           |          | FUND 47 TOTALS     | 3,377.10     |
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|-----------|----------|-------------------------|--------------|
| 14365     | 12/07/20 | GENERAL FUND            | 5,585.15     |
| 14366     | 12/09/20 | JOSEPH AUBE             | 16.94        |
| 14367     | 12/10/20 | BANK OF ABBEVILLE & TRU | 17.13        |
| 14368     | 12/10/20 | BILLY HAONG & GIAO QUYN | 7.97         |
|           |          | ACCT 001020 TOTALS      | 5,627.19     |
|           |          | FUND 55 TOTALS          | 5,627.19     |

AIRPORT IMPROVEMENT FUND  
REHAB OF T-HANGAR T/W & APRON

CHECK REGISTER 1/06/21

| CHECK NO. | DATE     | G/L DESCRIPTION     | CHECK AMOUNT |
|-----------|----------|---------------------|--------------|
| 1002      | 12/17/20 | SELLERS & ASSOC INC | 31,830.00    |
|           |          | ACCT 001034 TOTALS  | 31,830.00    |
|           |          | FUND 63 TOTALS      | 31,830.00    |



**Sellers & Associates, Inc.**  
**ENGINEERS SURVEYORS**

EUGENE M. SELLERS, FOUNDER  
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 WILBERT J. GUIDRY, P.L.S.

January 14, 2021

Mayor Mark Piazza  
 CITY OF ABBEVILLE  
 P.O. Box 1170  
 Abbeville, Louisiana 70511

Re: Abbeville Chris Crusta Memorial Airport  
 Rehabilitation of the T-Hangar Taxilanes & Apron Areas  
 S&A File No. 9255-01

Dear Mayor Piazza:

We have tabulated and certified the bids received on January 7, 2021 for the above referenced project. Glenn Lege Construction, Inc. was the low bidder with the following Base Bid plus Alternate No. 1 Bid:

| <i>Engineer's Estimate</i> | <i>Low Bid<br/>Glenn Lege Construction, Inc.<br/>(Base Bid + Alternate No. 1)</i> | <i>Amount Over the<br/>Estimate</i> |
|----------------------------|---|-------------------------------------|
| \$ 537,600.00              | \$ 540,537.90   | \$ (2,937.90)                       |

As you can see, the Base Bid plus Alternate No. 1 is \$ 2,937.90 over the estimate and it is anticipated that State funds will be available to cover this overage. We would like to recommend that the Base Bid and Alternate No. 1 be awarded to Glenn Lege Construction, Inc. in the amount of \$ 540,537.90 contingent upon DOTD approval and funding availability. Enclosed please find a copy of the bid tabulation sheet for your review and use. Should you have any questions or need any additional information, please do not hesitate to call at anytime.

Very truly yours,

SELLERS & ASSOCIATES, INC.

T.J. SAVOY, P.E.  
 PROJECT ENGINEER

N:\DATA\9255\ltr\_COA\_Recommend Award\_01142021.wpd  
 Enclosure  
 c: Danielle Gaylor, DOTD Aviation

|                          |   |              |           | GLENN LEGE CONSTRUCTION, INC.<br>1339 Fortune Road<br>Youngsville, LA 70592<br>slandry@glennlegellc.com |                   | PRAIRIE CONTRACTORS, LLC<br>PO BOX 1530<br>Opelousas, LA 70571<br>jay@prairie.ws; lebl26@gmail.com |                   | ELLIOTT CONSTRUCTION<br>PO BOX 366<br>Grand Coteau, LA 70541<br>dsmith@elliottconstruction.biz |                   |
|--------------------------|---|--------------|-----------|---|-------------------|--|-------------------|--|-------------------|
| ITEM                     | DESCRIPTION   | UNIT MEASURE | QUANTITY  | UNIT PRICE  | EXTENSION         | UNIT PRICE   | EXTENSION         | UNIT PRICE   | EXTENSION         |
| <b>BASE BID:</b>         |   |              |           |   |                   |  |                   |  |                   |
| C-105                    | Mobilization  | Lump Sum     | 1.00      | \$ 56,575.00  | \$ 56,575.00      | \$ 70,000.00   | \$ 70,000.00      | \$ 60,000.00   | \$ 60,000.00      |
| P-101-5.1                | Asphalt Patching                                    | Ton          | 100.00    | \$ 262.50   | \$ 26,250.00      | \$ 200.00  | \$ 20,000.00      | \$ 200.00  | \$ 20,000.00      |
| P-101-5.2                | Cold Milling  | Square Yard  | 19,675.00 | \$ 2.50   | \$ 49,187.50      | \$ 5.00  | \$ 98,375.00      | \$ 4.00  | \$ 78,700.00      |
| P-101-5.3                | Saw Cut Asphalt                                     | Linear Foot  | 1,350.00  | \$ 5.70   | \$ 7,695.00       | \$ 4.00  | \$ 5,400.00       | \$ 10.00   | \$ 13,500.00      |
| P-101-5.4                | Saw Cut Concrete                                    | Linear Foot  | 2,128.00  | \$ 9.00   | \$ 19,152.00      | \$ 12.00   | \$ 25,536.00      | \$ 15.00   | \$ 31,920.00      |
| P-401-8.1                | Asphalt Surface Course (2-Inch Thickness)           | Ton          | 2,675.00  | \$ 106.00   | \$ 283,550.00     | \$ 130.00  | \$ 347,750.00     | \$ 150.00  | \$ 401,250.00     |
| P-401-8.2                | Asphalt Leveling Course                             | Ton          | 100.00    | \$ 125.50   | \$ 12,550.00      | \$ 130.00  | \$ 13,000.00      | \$ 190.00  | \$ 19,000.00      |
| P-603-5.1                | Emulsified Asphalt Tack Coat                        | Gallon       | 2,370.00  | \$ 3.50   | \$ 8,295.00       | \$ 5.00  | \$ 11,850.00      | \$ 4.50  | \$ 10,665.00      |
| P-605-5.1                | Crack Sealing (Cracks 1/4-Inch to 1-1/2-Inch Wide)  | Linear Foot  | 10,000.00 | \$ 1.50   | \$ 15,000.00      | \$ 2.00  | \$ 20,000.00      | \$ 1.50  | \$ 15,000.00      |
| P-605-5.2                | Crack Sealing (Cracks Greater Than 1-1/2-Inch Wide) | Linear Foot  | 500.00    | \$ 1.70   | \$ 850.00         | \$ 4.00  | \$ 2,000.00       | \$ 2.00  | \$ 1,000.00       |
| P-620-5.1a               | Surface Preparation (Permanent Markings)            | Square Foot  | 1,590.00  | \$ 0.90   | \$ 1,431.00       | \$ 1.25  | \$ 1,987.50       | \$ 1.00  | \$ 1,590.00       |
| P-620-5.2b               | Markings (Permanent)                                | Square Foot  | 1,590.00  | \$ 1.35   | \$ 2,146.50       | \$ 1.20  | \$ 1,908.00       | \$ 1.00  | \$ 1,590.00       |
| P-620-5.3c               | Reflective Media                                    | Pound        | 145.00    | \$ 4.70   | \$ 681.50         | \$ 2.00  | \$ 290.00         | \$ 5.00  | \$ 725.00         |
| P-620-5.4d               | Temporary Markings                                  | Square Foot  | 1,410.00  | \$ 1.00   | \$ 1,410.00       | \$ 0.80  | \$ 1,128.00       | \$ 1.00  | \$ 1,410.00       |
| S-1                      | Select Fill Material (Vehicular Measurement)        | Cubic Yard   | 100.00    | \$ 25.00  | \$ 2,500.00       | \$ 75.00   | \$ 7,500.00       | \$ 35.00   | \$ 3,500.00       |
| S-2                      | Hydro-Seeding                                       | Acre         | 0.46      | \$ 4,650.00   | \$ 2,139.00       | \$ 10,000.00   | \$ 4,600.00       | \$ 4,000.00  | \$ 1,840.00       |
| S-3                      | Remove Tie-Down                                     | Each         | 62.00     | \$ 160.00   | \$ 9,920.00       | \$ 175.00  | \$ 10,850.00      | \$ 150.00  | \$ 9,300.00       |
| S-4                      | Tie Down  | Each         | 8.00      | \$ 400.00   | \$ 3,200.00       | \$ 800.00  | \$ 6,400.00       | \$ 500.00  | \$ 4,000.00       |
| S-5                      | Reflectorized Raised Pavement Marker                | Each         | 33.00     | \$ 14.00  | \$ 462.00         | \$ 30.00   | \$ 990.00         | \$ 15.00   | \$ 495.00         |
| S-6                      | #610 Grey Limestone                                 | Ton          | 100.00    | \$ 58.00  | \$ 5,800.00       | \$ 80.00   | \$ 8,000.00       | \$ 95.00   | \$ 9,500.00       |
| S-7                      | Painting of Existing Asphalt Surface to Remain      | Square Foot  | 250.00    | \$ 14.00  | \$ 3,500.00       | \$ 1.50  | \$ 375.00         | \$ 15.00   | \$ 3,750.00       |
| <b>BASE BID TOTAL</b>    |   |              |           | \$  | <b>512,294.50</b> | \$   | <b>657,939.50</b> | \$   | <b>688,735.00</b> |
| <b>ALTERNATE 1:</b>      |   |              |           |   |                   |  |                   |  |                   |
| P-101-5.1                | Asphalt Patching                                    | Ton          | 25.00     | \$ 310.00   | \$ 7,750.00       | \$ 200.00  | \$ 5,000.00       | \$ 350.00  | \$ 8,750.00       |
| P-101-5.2                | Cold Milling  | Square Yard  | 815.00    | \$ 6.40   | \$ 5,216.00       | \$ 5.00  | \$ 4,075.00       | \$ 15.00   | \$ 12,225.00      |
| P-101-5.3                | Saw Cut Asphalt                                     | Linear Foot  | 52.00     | \$ 5.70   | \$ 296.40         | \$ 4.00  | \$ 208.00         | \$ 15.00   | \$ 780.00         |
| P-401-8.1                | Asphalt Surface Course (2-Inch Thickness)           | Ton          | 100.00    | \$ 108.00   | \$ 10,800.00      | \$ 130.00  | \$ 13,000.00      | \$ 200.00  | \$ 20,000.00      |
| P-602-5.1                | Emulsified Asphalt Prime Coat                       | Gallon       | 245.00    | \$ 2.80   | \$ 686.00         | \$ 5.00  | \$ 1,225.00       | \$ 6.50  | \$ 1,592.50       |
| S-8                      | Remove and Replace Detector Loops                   | Lump Sum     | 1.00      | \$ 3,495.00   | \$ 3,495.00       | \$ 7,500.00  | \$ 7,500.00       | \$ 2,500.00  | \$ 2,500.00       |
| <b>ALTERNATE 1 TOTAL</b> |   |              |           | \$  | <b>28,243.40</b>  | \$   | <b>31,008.00</b>  | \$   | <b>45,847.50</b>  |
| <b>ALTERNATE 2:</b>      |   |              |           |   |                   |  |                   |  |                   |
| P-101-5.1                | Asphalt Patching                                    | Ton          | 50.00     | \$ 310.00   | \$ 15,500.00      | \$ 200.00  | \$ 10,000.00      | \$ 250.00  | \$ 12,500.00      |
| P-101-5.2                | Cold Milling  | Square Yard  | 1,280.00  | \$ 6.40   | \$ 8,192.00       | \$ 5.00  | \$ 6,400.00       | \$ 15.00   | \$ 19,200.00      |
| P-101-5.3                | Saw Cut Asphalt                                     | Linear Foot  | 146.00    | \$ 5.70   | \$ 832.20         | \$ 4.00  | \$ 584.00         | \$ 15.00   | \$ 2,190.00       |
| P-401-8.1                | Asphalt Surface Course (2-Inch Thickness)           | Ton          | 155.00    | \$ 108.00   | \$ 16,740.00      | \$ 130.00  | \$ 20,150.00      | \$ 175.00  | \$ 27,125.00      |
| P-603-5.1                | Emulsified Asphalt Tack Coat                        | Gallon       | 155.00    | \$ 2.80   | \$ 434.00         | \$ 5.00  | \$ 775.00         | \$ 4.50  | \$ 697.50         |
| <b>ALTERNATE 2 TOTAL</b> |   |              |           | \$  | <b>41,698.20</b>  | \$   | <b>37,909.00</b>  | \$   | <b>61,712.50</b>  |
| <b>GRAND TOTAL:</b>      |   |              |           | \$  | <b>582,236.10</b> | \$   | <b>726,856.50</b> | \$   | <b>796,295.00</b> |

I hereby certify that the values shown above are true and reflect the original bid prices received for this project at the bid opening.

*T.J. Savoy, P.E.*  
T.J. SAVOY, P.E., PROJECT ENGINEER