



REGULAR CITY COUNCIL MEETING

July 16, 2019 at 5:30 PM

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

AGENDA

NOTICE POSTED: July 15, 2019 at 4:00 P.M.

REGULAR ORDER OF BUSINESS

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

PERSONNEL

PRESENTATIONS

1. Gregory Ellison with U. S. Representative Clay Higgin's office.
2. Mr. Thomas Vallot to discuss security.
3. Mrs. Debbie Garrot to discuss Movies Under the Oaks.

MINUTES AND APPROVAL OF BILLS

1. Ratify bills paid in the month of June 2019.

PUBLIC COMMENTS

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

NEW BUSINESS

1. To approve bids received by DOTD for the Sidewalk Streetscape Project.
- [2.](#) To approve the final payment to Minvielle Lumber for the Hebert Fire Substation number 2 project.
- [3.](#) To approve a special event permit to hold the Funday for the Kids 2019 at the first pavilion at A. A. Comeaux Park on July 28, 2019 from 11:00 A.M. to 6:00 P.M.
- [4.](#) To approve a variance from the mobile home ordinance to move a 2018 mobile home to 1918 Society Street.
- [5.](#) To approve pay application #11 in the amount of \$94,671.59 payable to Minvielle Lumber and the invoice in the amount of \$2,693.25 payable to The Sellers Group, both for the Airport Terminal Renovation Project.
- [6.](#) Official City of Abbeville Facebook Page announcement - Councilwoman Roslyn White.
- [7.](#) To approve a resolution to ratify the Mayor's execution of a mutual assistance intergovernmental agreement with the City of Kaplan and the Town of Erath during the emergency situation created by Hurricane Barry.

OLD BUSINESS

- [1.](#) To award the contract for demolition of the structure at 411 E. Vermilion Street.

TOPICS FOR DISCUSSION OR REVIEW

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

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.



AIA® Document G702™ - 1992

Application and Certificate for Payment

TO OWNER:	City of Abbeville 101 N State St. PO Box 1170 Abbeville, LA 70510	PROJECT:	Hebert Fire Substation No. 2 for the City of Abbeville, Vermilion Parish, Louisiana Abbeville, LA	APPLICATION NO: 011	Distribution to:
FROM CONTRACTOR:	Minvielle Lumber Company, Inc. 1412 S. State St. Abbeville, LA 70510	VIA ARCHITECT:	Primeaux, Touchet & Associates, LLC 124 N. State St., Suite 200 PO Box 579 Abbeville, LA 70511	PERIOD TO:	<input checked="" type="checkbox"/> OWNER
				CONTRACT FOR: General Construction	<input checked="" type="checkbox"/> ARCHITECT
				CONTRACT DATE: May 07, 2018	<input type="checkbox"/> CONTRACTOR
				PROJECT NOS: Primeaux, Touchet, & Associates / Minvielle Lumber Co., Inc. / City of Abbeville	<input type="checkbox"/> FIELD
					<input type="checkbox"/> OTHER

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 \$482,650.00
2. NET CHANGE BY CHANGE ORDERS \$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$482,650.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$482,650.00
5. RETAINAGE:
 - a. 0 % of Completed Work (Column D + E on G703) \$0.00
 - b. 0 % of Stored Material (Column F on G703) \$0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$0.00

6. TOTAL EARNED LESS RETAINAGE \$482,650.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$480,150.00

8. CURRENT PAYMENT DUE \$2,500.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$2,500.00

(Line 3 less Line 6)

Notary Public: _____ My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 \$2,500.00

(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.)

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

By: Michael P. [Signature] Date: 7/15/19

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AIA Document G703™ - 1992

Continuation Sheet

AIA Document G703™-1992, Application and Certification for Payment, or G736™-2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached. In tabulations below, amounts are in US dollars. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 011
 APPLICATION DATE:
 PERIOD TO:
 ARCHITECT'S PROJECT NO: Primeaux, Touchet, & Associates

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
	General Conditions	67,212.00	66,212.00	1,000.00	0.00	67,212.00	100.00%	0.00	0.00	
	Bond	5,250.00	5,250.00	0.00	0.00	5,250.00	100.00%	0.00	0.00	
	Builders Risk	1,858.00	1,858.00	0.00	0.00	1,858.00	100.00%	0.00	0.00	
	Site Work, Demo, Storm drainage, Hydroseed	38,100.00	36,600.00	1,500.00	0.00	38,100.00	100.00%	0.00	0.00	
	Fencing (Demo & New)	14,683.00	14,683.00	0.00	0.00	14,683.00	100.00%	0.00	0.00	
	Foundation	53,000.00	53,000.00	0.00	0.00	53,000.00	100.00%	0.00	0.00	
	Paving	36,500.00	36,500.00	0.00	0.00	36,500.00	100.00%	0.00	0.00	
	Termite Treatment	400.00	400.00	0.00	0.00	400.00	100.00%	0.00	0.00	
	Structural & Misc. Steel	6,779.00	6,779.00	0.00	0.00	6,779.00	100.00%	0.00	0.00	
	Steel Erection	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00	
	Rough Carpentry (M)	30,983.00	30,983.00	0.00	0.00	30,983.00	100.00%	0.00	0.00	
	Rough Carpentry (L)	23,155.00	23,155.00	0.00	0.00	23,155.00	100.00%	0.00	0.00	
	Finish Carpentry	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00	
	Millwork	12,800.00	12,800.00	0.00	0.00	12,800.00	100.00%	0.00	0.00	
	Building Insulation	6,075.00	6,075.00	0.00	0.00	6,075.00	100.00%	0.00	0.00	
	Asphalt Shingles	11,525.00	11,525.00	0.00	0.00	11,525.00	100.00%	0.00	0.00	
	HMJ, Wood Doors, & Hardware	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00%	0.00	0.00	
	Vinyl Windows	2,819.00	2,819.00	0.00	0.00	2,819.00	100.00%	0.00	0.00	
	Overhead Coiling	7,750.00	7,750.00	0.00	0.00	7,750.00	100.00%	0.00	0.00	
	Service Door	7,750.00	7,750.00	0.00	0.00	7,750.00	100.00%	0.00	0.00	

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A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G+C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
	Gypsum (M)	3,679.00	3,679.00		0.00	0.00	3,679.00	100.00%	0.00	0.00
	Gypsum (L)	5,211.00	5,211.00		0.00	0.00	5,211.00	100.00%	0.00	0.00
	Resilient Base	1,250.00	1,250.00		0.00	0.00	1,250.00	100.00%	0.00	0.00
	Painting	27,200.00	27,200.00		0.00	0.00	27,200.00	100.00%	0.00	0.00
	Stained Concrete	4,620.00	4,620.00		0.00	0.00	4,620.00	100.00%	0.00	0.00
	Concrete Sealer	500.00	500.00		0.00	0.00	500.00	100.00%	0.00	0.00
	Interior Signs	663.00	663.00		0.00	0.00	663.00	100.00%	0.00	0.00
	Cast Alum. Letters & Plaque	2,735.00	2,735.00		0.00	0.00	2,735.00	100.00%	0.00	0.00
	Toilet Accessories	1,216.00	1,216.00		0.00	0.00	1,216.00	100.00%	0.00	0.00
	Exterior Signs	1,110.00	1,110.00		0.00	0.00	1,110.00	100.00%	0.00	0.00
	Fire Ext. & Cabinets	465.00	465.00		0.00	0.00	465.00	100.00%	0.00	0.00
	Flag Pole	1,364.00	1,364.00		0.00	0.00	1,364.00	100.00%	0.00	0.00
	Specialty Labor	1,500.00	1,500.00		0.00	0.00	1,500.00	100.00%	0.00	0.00
	Plumbing	20,648.00	20,648.00		0.00	0.00	20,648.00	100.00%	0.00	0.00
	HVAC	26,600.00	26,600.00		0.00	0.00	26,600.00	100.00%	0.00	0.00
	Electrical	45,000.00	45,000.00		0.00	0.00	45,000.00	100.00%	0.00	0.00
		0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	\$482,650.00	\$480,150.00		\$2,500.00	\$0.00	\$482,650.00	100.00%	\$0.00	\$0.00

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User Notes:

(389ADA77)

MARK PIAZZA
Mayor

KATHLEEN S. FAULK
Secretary - Treasurer

• CITY OF •
ABBEVILLE
SINCE 1850



July 5, 2019

To: Mayor and City Council
From: Donna Baudoin
Subject: Special Event Permit Application

Dear Mayor and Council:

Attached please find a Special Event Permit Application for:

Event Title: Funday for the kids 2019
Organization: Individual
Contact Person: Emmanuel Campbell
Location of Event: First Pavillion Comeaux Park
Date of Event: July 28, 2019
Times of Event: 11:00 a.m. to 6:00 p. m.
Description of Event: Fun jumps, Waterslides, Free food & drinks for kids

This application will be placed on the agenda for the July 16, 2019 City Council Meeting.

Sincerely,

Donna Baudoin

Donna Baudoin
Director of Revenue,
Regulatory Codes & Permits

cc: Kathy Faulk, Secretary-Treasurer
Ike Funderburk, City Attorney

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

CITY OF ABBEVILLE
SPECIAL EVENT PERMIT APPLICATION

MAIL TO: CITY OF ABBEVILLE - LICENSE DEPT.
101 NORTH STATE ST.
ABBEVILLE LA 70510

Please **PRINT** or **TYPE** all information on this form. You must complete an application for each business location. For assistance call 337-898-4213 or visit the office at the above address.

EVENT TITLE: Friday for the Kids 2019

LOCATION OF EVENT: 1st Pavillion Comeaux Park
(Attach a site location map defining physical boundaries)

DESCRIPTION OF EVENT: Fun Jumps, Waterslides, Free food & drinks for kids

EVENT CATEGORY:

- Cultural Event Concert/Performance Civic Event
- Historical Event Farmer/Outdoor Market Business Promotion
- Festival/Fair Museum Special Event Religious Event
- Art Walk Outdoor Dance Non-Profit Event/School

Event Beginning Date: <u>7-28-19</u>	Time Event Begins: <u>11:00 AM</u>
Event End Date: <u>7-28-19</u>	Time Event Ends: <u>6:00 PM</u>
Anticipated Attendance: <u>Total</u>	Per Day

Applicant Information:

Organization: _____

Individual In Charge of Group: Emmanuel Campbell

Mailing Address: 1715 Society Ave.

City, State, Zip Code: Abbeville, La. 70510

E-mail: emmanuelcampbell173@yahoo.com

Phone: (337) 523-2599 Fax: _____ Cell: _____

Type of Organization: Individual Corporation Non-Profit
 Partnership Governmental Other

Do you intend to serve Alcoholic Beverages at this event? NO

Describe Nature of Business/Items to Sell: _____

Request for Public Services: The cost to applicant shall be in addition to the fee charged for the Issuance of the Special Event Permit. A deposit for said services is \$ _____ for clean-up and \$ _____ for utilities.

Sign Here: Emmanuel Campbell Date: 7-3-19

FOR OFFICE USE ONLY		
Approved _____	Denied _____	Pending _____
Paid: _____	Cash _____	Check # _____
Deposits: \$ _____	Clean-up \$ _____	Utilities \$ _____
Issued by: _____	Date Issued: _____	

INSURANCE AND HOLD HARMLESS CLAUSE:

The applicant is required to maintain a minimum of two million dollar liability insurance coverage during the entire time that the event is conducted and/or permitted. The City of Abbeville shall be listed as "Additional Insured" on the Certificate of Insurance. The special events sponsor hereby agrees to indemnify and hold harmless the City of Abbeville, Louisiana, its agents, public official, officers, employees and authorized volunteers, from and against any and all legal actions, claims, damages, losses, expenses arising out of the permitted event/activity or any activity associated with the conduct of the sponsor's operation of the event, including but not limited to claims for personal or bodily injury, disease or death, or injury to or destruction of property, excluding claims caused by the willful commission or omission by employees of the City of Abbeville, Louisiana acting within the scope of their employment. Further, the event sponsor agrees to indemnify the City of Abbeville, Louisiana and any of its agents, public officers, officials or employees and authorized volunteers for any attorneys fees and court costs incurred or to be incurred in defending and actions brought against them as a result of the sponsor's use of public property or operation of the event as set forth in the application for special permit.

LIABILITY WAIVER:

The event sponsor agrees for itself and/or its employees, agents, or volunteers associated of to be associated with the activity for which the permit is being sought, to waive and relinquish all claims that may result in any manner against the City of Abbeville, Louisiana, its agents, public officers, officials, or employees and authorized volunteers from said sponsored event or activity, except for acts caused by the willful and wanton misconduct by employees of the City of Abbeville, Louisiana acting within the scope of their employment.

AUTHORIZED SIGNATURES:

I hereby attest that I am authorized to bind the sponsor and/or its employees, agents, or volunteers associated or to be associated with the activity for which the permit is being sought, to the terms of this agreement. I have read and understand all regulations and requirements outlined herein. I/we hereby agree to meet all requirements for documentation, certification, licensing, financial responsibility and all other aspects of staging a Special Event on public streets, property, or facilities in the historic district of the City of Abbeville. I/we understand that our lack of meeting all requirements outlined herein may result in the denial or cancellation of the proposed Special Event. Permit applied for and all terms and stipulations agreed to by:

Emmanuel Campbell
Name (please print)

Emmanuel Campbell
Signature

Signatory Title (if applicable)

Date

MARK PIAZZA
Mayor

KATHLEEN S. FAULK
Secretary - Treasurer

• CITY OF •
ABBEVILLE
SINCE 1850



July 11, 2019

To: Mayor and City Council
From: Donna Baudoin
Subject: **Agenda Item for July 16, 2019 Council Meeting**
Request for Variance (multiple mobiles home on same lot)

Dear Mayor and Council:

Attached please find a Plat, Description of property as well as a copy of the Premises Inspection that was done for a 2018 mobile home to be moved on the property located at **1918 Society Street**. The mobile home owner is requesting a variance for the mobile home to be moved. The mobile home owner previously had a mobile home at this location which has been torn down and would be replaced with the 2018 mobile home if variance is granted. The property owner is Michael James Harrington and the mobile home owner is Javier & Ruth-Ann Torres.

Councilman Francis Touchet has authorized this to be placed on the agenda for the July 16, 2019 City Council Meeting.

Sincerely,

Donna Baudoin
Donna Baudoin
Director of Revenue,
Regulatory Codes & Permits

cc: Kathy Faulk, Secretary-Treasurer

COUNCILMEN: Nicole Nguyen, Council Secretary

FRANCIS J. PLAISANCE, City Attorney

Richard Primeaux, BCEO

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

MARK PIAZZA
Mayor

CITY OF
ABBEVILLE
SINCE 1850



Inspection of Premises

Applicant: Javier + Ruth Ann Torres
Phone Number: 400-8076
Mobile Home to be located at: 1918 Society
Property Owner: Michael James Harrington
Assessment Number: RA319050

APPROVED

DENIED

Ruby Palmer
Inspector

7/10/19
Date of Inspection

Reason for Denial: Mobile Home existing on lot.

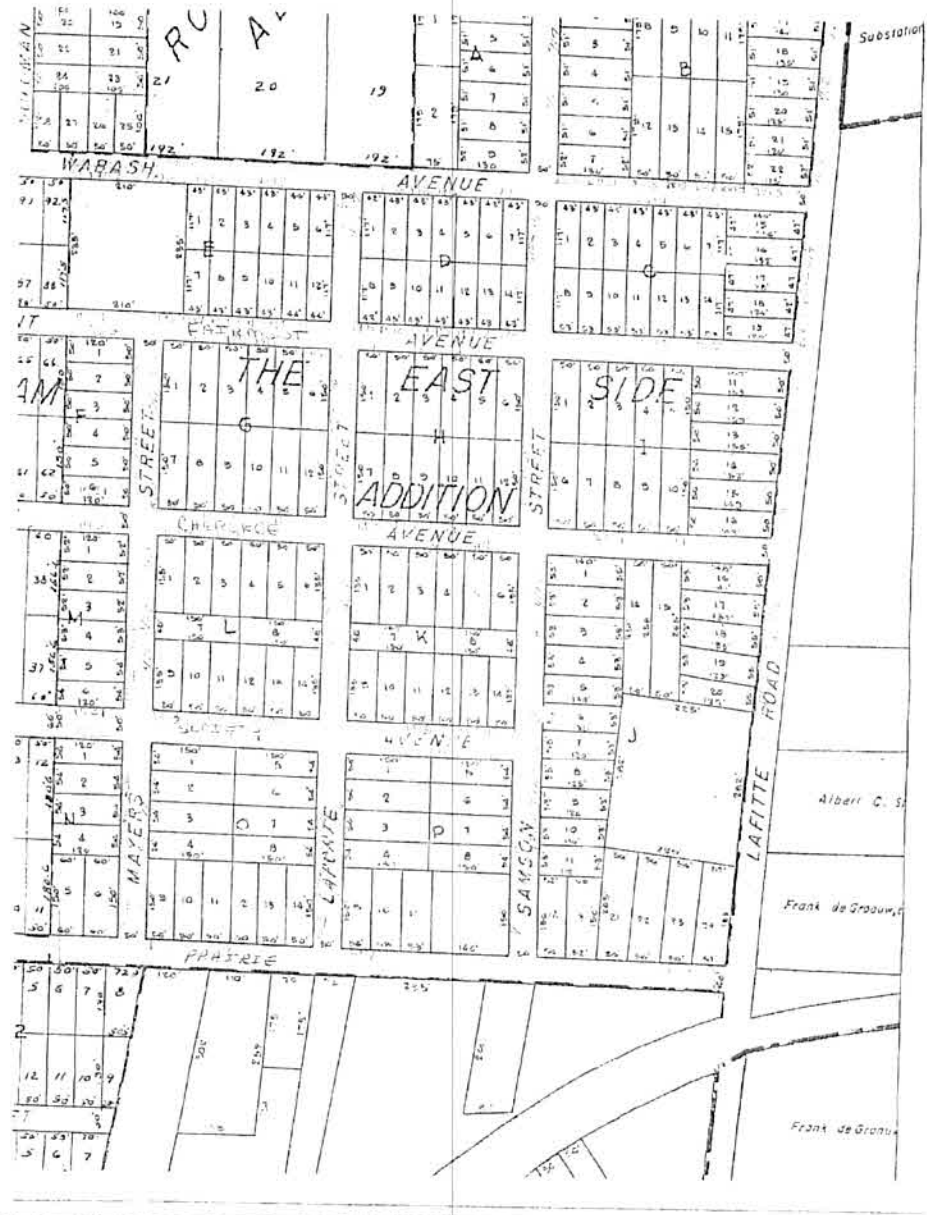
HUD ID. Number: MTA 1781527

Year of Mobile Home: 2018

Size of Mobile Home: 17' X 76'

- COUNCILMEN:
- FRANCIS J. PLAISANCE
Councilman at Large
- LOUIS JOE HARDY
District A
- FRANCIS TOUCHET, JR.
District B
- BRADY BROUSSARD, JR.
District C
- REV. WAYNE LANDRY
District D

City of Abbeville
101 N. State Street
P.O. Box 1170
Abbeville, LA 70511-1170
(337) 893-8560
Fax: (337) 893-4298



12

Print

Parcel: RA319050

ID: 3563

Vermilion Parish Report Tax Year 2019 (Uncertified)

Property Owner

Name: HARRINGTON, MICHAEL JAMES
Mailing Address: 9223 LEBLANC LANE
 ABBEVILLE, LA 70510
Type: (RI) Res. Improv.
Tax District: (ABBV) Abbeville
Millage Rate: 88.57
Homestead Pct: 0.00
Special Assessment Freeze: No

Property Information

Physical Address: 1920 SOCIETY ST 1918 SOCIETY ST
Subdivision: EASTSIDE PARK S/D
Block/Lot: P / 005
S-T-R: N/A
Size (Acres):
Restoration Tax Abatement: No
Homestead Code: N
Legal: LOTS 5, 6 & 7 BLK P EAST END ADD 95-3400 IMP

Assessment Summary:

Description	Acres	Land Value	Bldg Value	Total Value	Land Assessed	Bldg Assessed	Total Assessed	Percent
RESIDENTIAL SUB. LOT (REC. PLAT)	3.000	12,000.00	0.00	12,000.00	1,200.00	0.00	1,200.00	10.00
UND RES. IMPROVEMENTS		0.00	31,200.00	31,200.00	0.00	3,120.00	3,120.00	10.00
Totals		12,000.00	31,200.00	43,200.00	1,200.00	3,120.00	4,320.00	

Homestead Credit: 0.00 Status: (AC) Active Note: Tax amounts are estimates only. Contact the county/parish tax collector for exact amounts.

Special Assessments:

Assessment	Millage	Parish or City	Total Tax	Homestead Credit	Tax Amount
ABBV HAR & TERM	3.13	SA	\$13.52	\$0.00	\$13.52
Totals	88.57		\$382.64	\$0.00	\$382.64



**THE
SELLERS
GROUP**

A PROFESSIONAL CORPORATION

July 11, 2019

Mayor Mark Piazza
City of Abbeville
101 N. State Street
Abbeville, Louisiana 70510

**RE: Additions and Renovations to the Terminal Building at
Abbeville Chris Crusta Memorial Airport
Abbeville, Louisiana
A/E Project No. 16017**

Dear Mayor Piazza:

Please find enclosed Application for Payment No. 11 from Minvielle Lumber Company for the above referenced project. Our project manager has reviewed the application and approved payment in the amount of \$94,671.59 (77.77% Complete) as submitted.

Also enclosed is our invoice for Professional Services for Observation of Construction Phase fees (25% Base Fees). These base fees are calculated using our contracted Lump Sum Fee and the percent of work complete on the Contractor's current application.

A portion of the Construction Cost and Fees are eligible to be reimbursed with Grant Funds and will be submitted for reimbursement accordingly. If you have any questions in regard to this matter, feel free to contact our office.

We request that you place both of these items in line for payment at your earliest convenience.

Very truly yours,

Kathleen S. Miller
Office Manager

Enclosures

cc: T J Savoy, Sellers & Assoc.
Minvielle Lumber Company

A R C H I T E C T U R E ♦ I N T E R I O R S

147 EASY STREET
LAFAYETTE, LOUISIANA 70506

OFFICE (337) 232-0778 • FAX (337) 232-6268
e-mail: ems@tsgarchitecture.com

100 THOMAS STREET
ABBEVILLE, LOUISIANA 70510

PLEASE REPLY TO LAFAYETTE ADDRESS



**THE
SELLERS
GROUP**

A PROFESSIONAL CORPORATION

INVOICE

DATE	INVOICE NUMBER
7/11/2019	4840

BILL TO
City of Abbeville P. O. Box 1170 Abbeville, LA 70511-1170

TSG Project Name & Number
16017-Airport Terminal Bldg.

ITEM	Units...	DESCRIPTION	RATE	AMOUNT
		Professional Services for Observation of Construction Phase (25% Base Fees) (Base Fee x 25% x Percent of Work Complete) Original Actual Construction Cost = \$805,623.00 Amended Lump Sum Base Fees = \$90,911.56		
		Contractor's Application No. 11 = 77.77% Complete		
3010		\$90,911.56 x 25% x 77.77%	17,675.48	17,675.48
3010		Less Previous Payments	-14,982.23	-14,982.23

Total	\$2,693.25
--------------	------------

A R C H I T E C T U R E ♦ I N T E R I O R S

147 EASY STREET
LAFAYETTE, LOUISIANA 70506

OFFICE (337) 232-0778 • FAX (337) 232-6268
e-mail: ems@tsgarchitecture.com

100 THOMAS STREET
ABBEVILLE, LOUISIANA 70510

PLEASE REPLY TO LAFAYETTE ADDRESS

AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER:	City of Abbeville 101 N State St. PO Box 1170 Abbeville, LA 70510	PROJECT:	Addition and Renovations to the Terminal Building, Abbeville Chris Crusta Memorial Airport	APPLICATION NO: 011	Distribution to: OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
FROM CONTRACTOR:	Minvielle Lumber Company, Inc. 1412 S. State St. Abbeville, LA 70510	VIA ARCHITECT:	The Sellers Group 147 Easy Street Lafayette, LA 70506	PERIOD TO: June 30, 2019	
				CONTRACT FOR: General Construction	
				CONTRACT DATE: June 06, 2018	
				PROJECT NOS: The Sellers Group / Minvielle Lumber Co., Inc. / The City of Abbeville	

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	\$805,623.00
2. NET CHANGE BY CHANGE ORDERS	\$5,418.88
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$811,041.88
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$630,730.31
5. RETAINAGE:	
a. <u>5.00</u> % of Completed Work (Column D + E on G703)	\$31,064.78
b. <u>5.00</u> % of Stored Material (Column F on G703)	\$471.74
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$31,536.52
6. TOTAL EARNED LESS RETAINAGE	\$599,193.79
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$504,522.20
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$94,671.59
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$211,848.09

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$5,418.88	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$5,418.88	\$0.00
NET CHANGES by Change Order		\$5,418.88

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: _____
By: Amiee P. Rehder Date: 7-8-19
State of: _____

County of: _____
Subscribed and sworn to before
me this _____ day of _____

Notary Public:
My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 \$94,671.59
(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: 07/31/19

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



AIA[®] Document G703[™] – 1992

Continuation Sheet

AIA Document, G702[™]-1992, Application and Certification for Payment, or G736[™]-2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
 In tabulations below, amounts are in US dollars.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 011
 APPLICATION DATE:
 PERIOD TO:
 ARCHITECT'S PROJECT NO: The Sellers Group

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	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)				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)		
	General Conditions	128,584.00	84,984.00	13,600.00	0.00	98,584.00	76.67%	30,000.00	0.00	
	Building Permit	1,443.00	1,443.00	0.00	0.00	1,443.00	100.00%	0.00	0.00	
	Insurance & Bond	10,602.00	10,602.00	0.00	0.00	10,602.00	100.00%	0.00	0.00	
	Sitework	15,372.00	14,500.00	0.00	0.00	14,500.00	94.33%	872.00	0.00	
	Hydroseed	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	0.00	
	Selective Demolition	6,138.00	6,138.00	0.00	0.00	6,138.00	100.00%	0.00	0.00	
	Concrete	61,460.00	61,460.00	0.00	0.00	61,460.00	100.00%	0.00	0.00	
	Asphalt	10,775.00	0.00	0.00	0.00	0.00	0.00%	10,775.00	0.00	
	Termite	706.00	706.00	0.00	0.00	706.00	100.00%	0.00	0.00	
	Masonry	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	0.00	
	Structural Steel	16,214.00	16,214.00	0.00	0.00	16,214.00	100.00%	0.00	0.00	
	Misc. Steel	2,710.00	2,710.00	0.00	0.00	2,710.00	100.00%	0.00	0.00	
	PEMB	35,246.00	35,246.00	0.00	0.00	35,246.00	100.00%	0.00	0.00	
	Steel Erection	16,920.00	16,920.00	0.00	0.00	16,920.00	100.00%	0.00	0.00	
	Metal Stud Wall System	64,816.00	63,800.00	1,016.00	0.00	64,816.00	100.00%	0.00	0.00	
	Nichiha Panels	26,991.00	0.00	20,000.00	0.00	20,000.00	74.10%	6,991.00	0.00	
	Carpentry	2,268.00	2,000.00	0.00	0.00	2,000.00	88.18%	268.00	0.00	
	Millwork	16,868.00	0.00	0.00	0.00	0.00	0.00%	16,868.00	0.00	
	HM/Wood/Hardware	21,400.00	17,900.00	2,000.00	0.00	19,900.00	92.99%	1,500.00	0.00	
	Aluminum Entrances & Storefront	33,405.00	13,513.00	3,866.00	0.00	17,379.00	52.03%	16,026.00	0.00	
	PVC Roof	1,500.00	0.00	1,250.00	0.00	1,250.00	83.33%	250.00	0.00	
	Composite Standing	59,050.00	56,000.00	1,550.00	0.00	57,550.00	97.46%	1,500.00	0.00	

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User Notes:

(3B9ADA79)

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
	Seam								
	Metal Wall & Soffit	19,910.00	18,000.00	1,510.00	0.00	19,510.00	97.99%	400.00	0.00
	Gutters & Downspouts	1,100.00	0.00	700.00	0.00	700.00	63.64%	400.00	0.00
	Acoustical Ceiling Tile	10,730.00	0.00	4,073.56	0.00	4,073.56	37.96%	6,656.44	0.00
	Flooring	11,575.00	0.00	0.00	5,549.75	5,549.75	47.95%	6,025.25	0.00
	Polished Concrete	9,968.00	0.00	0.00	0.00	0.00	0.00%	9,968.00	0.00
	Painting	31,400.00	0.00	13,000.00	0.00	13,000.00	41.40%	18,400.00	0.00
	Specilaties	10,738.00	3,285.00	5,453.00	0.00	8,738.00	81.37%	2,000.00	0.00
	Extruded Canopy	3,400.00	0.00	0.00	0.00	0.00	0.00%	3,400.00	0.00
	Plumbing Mobilization	2,900.00	2,900.00	0.00	0.00	2,900.00	100.00%	0.00	0.00
	Plumbing Demolition	1,950.00	1,950.00	0.00	0.00	1,950.00	100.00%	0.00	0.00
	Rough-in slab	10,500.00	10,500.00	0.00	0.00	10,500.00	100.00%	0.00	0.00
	Top out and insulation	19,500.00	11,450.00	0.00	0.00	11,450.00	58.72%	8,050.00	0.00
	Fixtures (L&M)	9,070.00	0.00	0.00	0.00	0.00	0.00%	9,070.00	0.00
	Roof Drain Work	2,500.00	500.00	0.00	0.00	500.00	20.00%	2,000.00	0.00
	Water line Tie-in	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	0.00
	HVAC Equipment	9,300.00	1,500.00	3,500.00	2,925.00	7,925.00	85.22%	1,375.00	0.00
	HVAC Labor	5,400.00	4,900.00	0.00	0.00	4,900.00	90.74%	500.00	0.00
	Sheetmetal Material	8,000.00	3,000.00	2,500.00	0.00	5,500.00	68.75%	2,500.00	0.00
	Sheetmetal Labor	10,500.00	2,500.00	3,500.00	0.00	6,000.00	57.14%	4,500.00	0.00
	TAB	3,800.00	0.00	0.00	0.00	0.00	0.00%	3,800.00	0.00
	Electrical Mobilization	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	0.00
	Rough-in	53,639.00	39,580.00	7,900.00	0.00	47,480.00	88.52%	6,159.00	0.00
	Trim Out	5,000.00	0.00	1,500.00	0.00	1,500.00	30.00%	3,500.00	0.00
	Switch Gear	2,075.00	2,075.00	0.00	0.00	2,075.00	100.00%	0.00	0.00
	Fixture	24,200.00	19,800.00	0.00	0.00	19,800.00	81.82%	4,400.00	0.00
	Change Order #1	5,418.88	0.00	3,301.00	960.00	4,261.00	78.63%	1,157.88	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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User Notes:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTAL	\$811,041.88	\$531,076.00	\$90,219.56	\$9,434.75	\$630,730.31	77.77%	\$180,311.57	\$0.00

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User Notes:

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City of Abbeville, Louisiana - City Hall

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5 out of 5 • Government Organization • Abbeville,
Louisiana

Discovery ?

48K
Page Reach
▲ **48K** last 28 days

3,085
Page Views
▲ **3.1K** last 28 days

WHERE YOUR CONTENT IS REACHING PEOPLE

Posts **47,778**

Stories **0**

Audience

1,606
Total Page Likes
▲ **1.6K** last 28 days



Tony Libersat, Carolyn Landry and 1.6K other people like your Page

Page Insights

Jun 17 - Jul 14

Last 28 days

Post Reach

47.8k

▲ 0%

Post Engagements

17.7k

▲ 0%

New Page Likes

1,552

▲ 0%

Posts

[See More](#)

50+ posts published in the last 28 days.

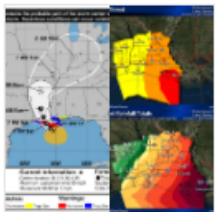
MOST ENGAGING POSTS



There will be an
11:00 PM curfew i...
July 11

Reach **38.3K**

Engagements **3.8K**



7/12/2019 10:30
AM Update: Verm...
July 12

Reach **13.5K**

Engagements **2.5K**



We are aware of
and working on th...
July 13

Reach **7.3K**

Engagements **1.3K**

RESOLUTION NO.: R-19-__

BE IT KNOWN AND REMEMBERED, that pursuant to a public notice, a regularly scheduled meeting of the City Council of the City of Abbeville was held on the 16th day of July, 2019, commencing at 5:30 o'clock p.m. at City Hall, Abbeville, Louisiana, where the following resolution was moved, duly seconded, passed and adopted, to-wit:

WHERE AS, on July 11, 2019 the City Council, acting as the governing authority of the City of Abbeville, declared a State of Emergency arising as a result of the presence of, then, Tropical Storm Barry on the coastline of the State of Louisiana;

WHERE AS, on July 12, 2019 the Mayors of this City, the City of Kaplan, and the Town of Erath executed a mutual aid Intergovernmental Agreement as authorized by LSA R. S. 33:1324;

WHERE AS, this City Council finds that the execution of said Intergovernmental Agreement was, and is, in the best interest of this City and its inhabitants, and does by these presence ratify the actions of the Mayor.

NOW, BE IT RESOLVED that the City Council of the City of Abbeville, acting as the governing authority of said city does hereby ratify the action of Mayor Mark F. Piazza including the execution of a mutual aid Intergovernmental Agreement with the City of Kaplan and the Town of Erath.

APPROVED AND ADOPTED on this 16th day of July, 2019.

Hon. Mark F. Piazza, Mayor

Mr. Francis Touchet, Jr.
Mayor Pro-Tem/Councilman District B

Mr. Francis J. Plaisance
Councilman at Large

Mr. Brady Broussard, Jr.
Councilman District C

Ms. Roslyn R. White
Councilwoman District A

Ms. Terry Y. Broussard
Councilwoman District D

C E R T I F I C A T E

I, Kathleen S. Faulk, the duly qualified and appointed Clerk of the City of Abbeville, State of Louisiana, do hereby certify that the above and foregoing resolution was duly approved at the regular meeting of the Mayor and City Council of the City of Abbeville held on July 16, 2019.

THUS DONE AND SIGNED in Abbeville, Louisiana on this _____ day of July, 2019.

Kathleen S. Faulk, City Secretary/Treasurer

MARK PIAZZA
Mayor

KATHLEEN S. FAULK
Secretary - Treasurer

• CITY OF •
ABBEVILLE
SINCE 1850



July 15, 2019

To: Mayor and City Council
From: Donna Baudoin
Subject: Bids on Demolition

Dear Mayor and Council:

Attached please find the bid for the demolition along with pictures of the property located at 411 E. Vermilion Street. Bid forms were sent out as a result of the hearing held on May 1st, 2019. Bids were sent to several contractors and only the one attached submitted a bid to include charges for asbestos removal. This property is owned by Kiley Green.

This is being placed on the agenda for the July 16th, 2019 City Council meeting.

Sincerely,

Donna Baudoin
Director of Revenue,
Regulatory Codes & Permits

cc: Ike Funderburk, City Attorney
Kathy Faulk, Secretary-Treasurer

COUNCILMEN: Clay Menard, Public Works Director
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: VERMILION SHELL
ATTN: KIM TRAHAN
107 S. HENRY ST
ABBEVILLE, LA 70510
EMAIL: kimtrahan5257@yahoo.com

FROM: CITY OF ABBEVILLE, PERMIT DEPT.

LOCATION OF JOB: **411 E. VERMILION ST**

- SCOPE OF WORK:
- To tear down structure at 411 E. Vermilion Street
 - 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)

****IMPORTANT INFORMATION TO BIDDER****

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

BID AMOUNT: \$ 12,795⁰⁰

BID DUE BY: **Friday, June 28th, 2019 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 ABBEVILLE BEFORE DEMOLITION IS STARTED.



Signature

411 East Vermilion Street

