



## REGULAR CITY COUNCIL MEETING

January 18, 2022 at 5:30 PM

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

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### AGENDA

**NOTICE POSTED:** January 14, 2022 at 4:00 P.M.

#### REGULAR ORDER OF BUSINESS

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

#### PERSONNEL

#### APPROVAL OF BILLS

1. To ratify bills paid in the month of December 2021.

#### PUBLIC COMMENTS

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

#### NEW BUSINESS

1. To approve the quote from HIDCO in the amount of \$35,000.00 for trash, debris, dirt and cement removal at the City Yard - Councilman Francis Touchet, Jr.
2. To ratify the repair of the motor to water well #6 in the amount of \$7,617.50.
3. To ratify the repair of unit 655 in the amount of \$6,659.70 for the Abbeville Police Department.
4. To approve payment of pay application number 2 in the amount of \$171,000.00 payable to GeoSurfaces, Inc. for the Comeaux Park Renovation project.
5. To approve payment of estimate for partial payment number 6 (final) in the amount of \$81,089.31 payable to Elliott Construction, LLC for the Rehabilitation of the Runway and Partial Taxiway Project.
6. To approve the reappointment of Ms. Denise Ardeneaux to the Municipal Employees Civil Service Board. The appointment expired on May 31, 2021 so this appointment would be retroactive to that date.
7. To approve payment of estimate for partial payment number 2 for the LaFitte Drive-In Walking Trail project.
8. To approve payment of estimate for partial payment number 2 in the amount of \$18,398.90 payable to Glenn Lege Construction for the cleaning of the concrete lined coulee project using ARPA funds.

#### OLD BUSINESS

1. None.

#### DEPARTMENTAL REPORTS AND UPDATES

1. Public Works Director
2. Mayor
3. Police Chief
4. Fire Chief

#### TOPICS FOR DISCUSSION

1. Council Members

#### ADJOURN

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

**CHECK**

**REGISTERS**

**ALL FUNDS**

**DECEMBER 2021**

ACCOUNTS PAYABLE CHECK REGISTER

CHECK

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1	NO.	DATE	VENDOR NAME	AMOUNT
2	76255	12/01/21	EMPLOYEE HEALTH INSURANCE	170,284.03
3			TOTALS	170,284.03
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ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
76256	12/07/21	BARNEY'S POLICE SUPPLIES	379.92
76257	12/07/21	BAYOU FENCING AND SUPPLY INC	4,805.00
76258	12/07/21	BONNES NOUVELLES, LLC	220.00
76259	12/07/21	BRANDON W BRIGGS	360.00
76260	12/07/21	CAJUNPRO-AUTOTEK, INC.	657.60
76261	12/07/21	CHEVRON/WEX BANK	82.98
76262	12/07/21	COX BUSINESS	1,277.18
76263	12/07/21	THE DAILY IBERIAN	852.75
76264	12/07/21	DELTA INDUSTRIAL SRV & SUPPLY	793.60
76265	12/07/21	CENTERPOINT ENERGY	143.29
76266	12/07/21	F & R AIR CONDITIONING INC	6,217.67
76267	12/07/21	HOMEOWNERS CONSTRUCTION	1,525.00
76268	12/07/21	IBERIA PARISH JAIL INMATE	4,562.50
76269	12/07/21	CAROL LEBLANC	56.25
76270	12/07/21	LOWES BUSINESS ACCOUNT	349.21
76271	12/07/21	MAGNOLIA PLANTATION WATER	20.38
76272	12/07/21	NAV-TEL SERVICES, LLC	950.00
76273	12/07/21	SELLERS & ASSOC INC	30,785.50
76274	12/07/21	TERRY'S DIESEL REPAIR & SALES	4,036.89
76275	12/07/21	T & T ASPHALT, INC	26,750.00
76276	12/07/21	UTILITY BILLS	14,629.28
76277	12/07/21	UTILITY BILLS	651.28
76278	12/07/21	VERIZON WIRELESS (POLICE)	3,445.99
76279	12/07/21	WALMART COMMUNITY CARD	1,563.24
		TOTALS	105,115.48

## ACCOUNTS PAYABLE CHECK REGISTER

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CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT	
1				
2	76280	12/09/21	ABBEVILLE ELECTRIC SUPPLY INC	3,575.57
3	76281	12/09/21	A-PLUS FIRST AID & SAFETY	88.95
4	76282	12/09/21	ABBEVILLE MERIDIONAL INC	3,799.30
5	76283	12/09/21	ABELL & SON INC.	65.24
6	76284	12/09/21	ACADIANA SHELL INC	550.29
7	76285	12/09/21	ACTION SPECIALITIES LLC	996.75
8	76286	12/09/21	ARC OF ACADIANA	150.00
9	76287	12/09/21	ARSEMENT & HAYES, LLC	4,348.25
10	76288	12/09/21	BBP SALES, LLC	660.77
11	76289	12/09/21	BEL-WIL BOOK BINDERS	197.00
12	76290	12/09/21	BRASSEUX'S HARDWARE	326.72
13	76291	12/09/21	BRASSEUX'S HARDWARE	473.08
14	76292	12/09/21	BRASSEUX'S OUTDOOR	1,179.82
15	76293	12/09/21	BROUSSARD PEST CONTROL	225.00
16	76294	12/09/21	COMTECH SYSTEMS OF LA, LLC	47.50
17	76295	12/09/21	CLERK OF COURT	1,497.00
18	76296	12/09/21	COMMUNITY COFFEE SERVICE CO	152.05
19	76297	12/09/21	NOVATECH, INC	66.85
20	76298	12/09/21	CMA	93.75
21	76299	12/09/21	COPY SERVICES BY ALICE LLC DBA	455.00
22	76300	12/09/21	CINTAS CORPORATION LOC 543	313.00
23	76301	12/09/21	CUSTOM ENVIRONMENTAL	1,598.70
24	76302	12/09/21	DARNALL SIKES & FREDERICK	2,750.00
25	76303	12/09/21	DEHART SHIPYARD INC	931.25
26	76304	12/09/21	DELTA FIRE AND SAFETY	2,022.39
27	76305	12/09/21	DON'S LAWN SERVICE	10,708.33
28	76306	12/09/21	DUHON BROS OIL CO INC	19,808.06
29	76307	12/09/21	D V L ELECTRIC WORKS INC	508.68
30	76308	12/09/21	ELECTRONIC PROTECTION SYSTEMS	830.00
31	76309	12/09/21	EAGLE PEST CONTROL	60.00
32	76310	12/09/21	ENTERGY	1,187.18
33	76311	12/09/21	EVANGELINE SPECIALTIES INC	3,783.88
34	76312	12/09/21	FEDEX	68.00
35	76313	12/09/21	GASPARD AUTO REPAIR & WRECKER	161.25
36	76314	12/09/21	GFOA OF LOUISIANA	50.00
37	76315	12/09/21	GRINER DRILLING SERVICE INC	4,033.00
38	76316	12/09/21	HIDCO	8,788.36
39	76317	12/09/21	HO-PAK LABORATORY INC	225.00
40	76318	12/09/21	HO-PAK LTD.	315.50
41	76319	12/09/21	HOMEOWNERS CONSTRUCTION	1,165.00
42	76320	12/09/21	IBERIA RENTAL SERVICE INC	1,210.00
43	76321	12/09/21	IBERIA PARISH JAIL INMATE	4,562.50
44	76322	12/09/21	IPFS CORPORATION	13,093.46
45	76323	12/09/21	JIM'S TIRE SERVICE INC	155.00
46	76324	12/09/21	K & J SUPPLIES, LLC	5,177.47
47	76325	12/09/21	KEELING COMPANY	56.92
48	76326	12/09/21	KAPTEL	5,274.88
49	76327	12/09/21	LA MUNICIPAL RISK MGMT AGENCY	19,251.89
50	76328	12/09/21	WINSUPPLY	4,346.48
51	76329	12/09/21	LAW ENFORCEMENT SYSTEM INC	212.00
52	76330	12/09/21	LET US ANSWER	315.35
53	76331	12/09/21	LOUISIANA ONE CALL, INC	85.44
54	76332	12/09/21	L W C C	36,791.11
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ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
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2	76333	12/09/21 MELLO JOY COFFEE CO LLC	38.95
3	76334	12/09/21 MINVIELLE LUMBER CO INC	568.82
4	76335	12/09/21 MMR GROUP, INC.	2,705.00
5	76336	12/09/21 NAT'L WELDING SUPPLY INC	120.71
6	76337	12/09/21 OFFICE MART	173.84-
7	76338	12/09/21 OFFICE MART	579.27
8	76339	12/09/21 O'REILLY AUTOMOTIVE INC	202.76
9	76340	12/09/21 KAPTEL	119.40
10	76341	12/09/21 MYRA'S LAWN SERVICE	2,400.00
11	76342	12/09/21 PIAZZA OFFICE SUPPLY	92.98
12	76343	12/09/21 PITT STOP 9 MIN OIL CHANGE	20.00
13	76344	12/09/21 PRIMEAUX TOUCHET & ASSOC LLC	1,930.00
14	76345	12/09/21 PUPIE'S AUTO REPAIR	841.31
15	76346	12/09/21 REPUBLIC WHOLESALE CO INC	500.74
16	76347	12/09/21 RUSSELL'S LAWN SERVICE	3,200.00
17	76348	12/09/21 S & L SERVICES, LLC	1,000.00
18	76349	12/09/21 S & V SERVICE, LLC	1,290.00
19	76350	12/09/21 SIRCHIE ACQUISITION CO LLC	75.53
20	76351	12/09/21 S P I MUNICIPAL SUPPLY INC	1,299.79
21	76352	12/09/21 SPECIAL T ICE COMPANY INC	67.50
22	76353	12/09/21 TECHLINE LTD	547.16
23	76354	12/09/21 TERRY'S DIESEL REPAIR & SALES	262.55
24	76355	12/09/21 THOMSON REUTERS WEST	524.70
25	76356	12/09/21 NI WELDING SUPPLY, LLC	36.95
26	76357	12/09/21 TOTAL SAFETY U. S., INC	100.00
27	76358	12/09/21 UBEO LLC	171.17
28	76359	12/09/21 U S A BLUE BOOK	57.20
29	76360	12/09/21 VERMILION JANITORIAL &	1,020.58
30	76361	12/09/21 SUZANNE VIKNAIR	468.75
31	76362	12/09/21 WASTE CONNECTIONS BAYOU, INC	333.50
32	76363	12/09/21 WEHEM, INC	1,383.40
33	76364	12/09/21 HANCOCK WHITNEY BANK	5,578.39
34	76365	12/09/21 COLT, INC	278.50
35		TOTALS	196,430.74
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ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
76366	12/17/21	EMPLOYEE HEALTH INSURANCE	50,000.00
76367	12/17/21	ABBEVILLE GENERAL HOSPITAL	217.63
76368	12/17/21	THE ABDA GROUP	453.41
76369	12/17/21	BRASSEUX'S OUTDOOR	1,982.21
76370	12/17/21	BRANDON W BRIGGS	200.00
76371	12/17/21	CAJUNPRO-AUTOTEK, INC.	2,184.79
76372	12/17/21	THE ADVOCATE	410.00
76373	12/17/21	CHAMPAGNES OF ABBEVILLE	23.94
76374	12/17/21	COX BUSINESS	92.80
76375	12/17/21	CENTER FOR WORK REHAB INC	370.00
76376	12/17/21	CINTAS CORPORATION LOC 543	3,945.81
76377	12/17/21	EAGLE PEST CONTROL	275.00
76378	12/17/21	ENTERGY	447.61
76379	12/17/21	CENTERPOINT ENERGY	97.93
76380	12/17/21	EVENT SOLUTIONS	390.00
76381	12/17/21	JIM'S TIRE SERVICE INC	504.50
76382	12/17/21	LIFELINE	45.71
76383	12/17/21	LOWES BUSINESS ACCOUNT	1,428.59
76384	12/17/21	MEDXCEL OCCUPATIONAL MEDICINE	220.00
76385	12/17/21	MELE PRINTING COMPANY, LLC	4,049.85
76386	12/17/21	NOEL ENT HEARING CENTER	20.00
76387	12/17/21	O'REILLY AUTOMOTIVE INC	73.34
76388	12/17/21	PIAZZA OFFICE SUPPLY	61.12
76389	12/17/21	RAY CHEVROLET- OLD, INC	4,272.90
76390	12/17/21	REPUBLIC WHOLESALE CO INC	221.41
76391	12/17/21	RIVER CITY HYDRAULICS INC	2,111.67
76392	12/17/21	RICHARD COMEAUX INC	974.22
76393	12/17/21	SELLERS & ASSOC INC	9,705.50
76394	12/17/21	S L E M C O	140.37
76395	12/17/21	THIBODEAUX TOWN & COUNTRY	305.84
76396	12/17/21	THRIFTY WAY PHARMACY INC	155.00
76397	12/17/21	TRACTOR SUPPLY CREDIT PLAN	379.99
76398	12/17/21	TURF GRASS FARM INC	6,480.00
76399	12/17/21	UTILITY BILLS	12,335.08
76400	12/17/21	UTILITY BILLS	1,085.64
76401	12/17/21	UTILITY BILLS	6,695.64
76402	12/17/21	UTILITY BILLS	2,019.65
76403	12/17/21	UTILITY BILLS	66.97
76404	12/17/21	VERIZON WIRELESS	1,446.81
76405	12/17/21	VERIZON BUSINESS	53.54
TOTALS			115,944.47

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT	
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2	76406	12/29/21	EMPLOYEE HEALTH INSURANCE	100,000.00
3	76407	12/29/21	ABBEVILLE ELECTRIC SUPPLY INC	54.37
4	76408	12/29/21	ACADIAN HYDROJET & SOFTWASH	800.00
5	76409	12/29/21	ACADIANA SHELL INC	3,215.81
6	76410	12/29/21	ACTION SPECIALITIES LLC	15.00
7	76411	12/29/21	ADVANCE AUTO PARTS	3.55
8	76412	12/29/21	ADVANCE CHEMICAL SUPPLY INC	358.81
9	76413	12/29/21	ANTHEM SPORTS, LLC	2,590.54
10	76414	12/29/21	APPLIED CONCEPTS INC	7,885.00
11	76415	12/29/21	ARSEMENT & HAYES, LLC	71.25
12	76416	12/29/21	AT&T	103.70
13	76417	12/29/21	AUTOMATION SERVICE & CONTROLS	400.00
14	76418	12/29/21	BANK OF ABBEVILLE & TRUST CO	15.00
15	76419	12/29/21	BARNEY'S POLICE SUPPLIES	139.97
16	76420	12/29/21	FLOYD'S SERVICE STATION	1,048.08
17	76421	12/29/21	CAPITAL ELECTRIC & SUPPLY, LLC	604.60
18	76422	12/29/21	CARMEUSE LIME SALES CORP	5,065.64
19	76423	12/29/21	COMTECH SYSTEMS OF LA, LLC	1,220.24
20	76424	12/29/21	CMA	3,787.50
21	76425	12/29/21	COPY SERVICES BY ALICE LLC DBA	604.00
22	76426	12/29/21	CRAIG HEBERT'S TEXACO	20.00
23	76427	12/29/21	CUSTOM ENVIRONMENTAL	1,939.37
24	76428	12/29/21	DELTA INDUSTRIAL SRV & SUPPLY	2,972.00
25	76429	12/29/21	DELTA FIRE AND SAFETY	9,994.56
26	76430	12/29/21	DOGGETT MACHINERY SERVICES	3,128.47
27	76431	12/29/21	DPC ENTERPRISES, L.P.	200.00
28	76432	12/29/21	D V L ELECTRIC WORKS INC	359.40
29	76433	12/29/21	CENTERPOINT ENERGY	653.91
30	76434	12/29/21	EVANGELINE SPECIALTIES INC	1,794.32
31	76435	12/29/21	FEDEX	49.27
32	76436	12/29/21	GRINER DRILLING SERVICE INC	4,033.00
33	76437	12/29/21	HO-PAK LABORATORY INC	710.00
34	76438	12/29/21	IBERIA RENTAL SERVICE INC	1,210.00
35	76439	12/29/21	ABBEVILLE SNAPPER SALES	149.70
36	76440	12/29/21	JIM'S TIRE SERVICE INC	20.00
37	76441	12/29/21	K & J SUPPLIES, LLC	700.00
38	76442	12/29/21	KINCADE RECREATION	2,170.30
39	76443	12/29/21	LA RURAL WATER ASSOCIATION	400.00
40	76444	12/29/21	WINSUPPLY	3,375.31
41	76445	12/29/21	LET US ANSWER	331.94
42	76446	12/29/21	LOWES BUSINESS ACCOUNT	236.55
43	76447	12/29/21	MEDXCEL OCCUPATIONAL MEDICINE	265.00
44	76448	12/29/21	MELLO JOY COFFEE CO LLC	97.65
45	76449	12/29/21	MINVIELLE AND ASSOCIATES INC	14,000.00
46	76450	12/29/21	MINVIELLE LUMBER CO INC	691.24
47	76451	12/29/21	MOBILE MONITORING	339.80
48	76452	12/29/21	O'REILLY AUTOMOTIVE INC	506.33
49	76453	12/29/21	PELSTAR MECHANICAL SERVICES LL	1,051.76
50	76454	12/29/21	PEREGRINE CORP. BUSINESS PRO	1,004.82
51	76455	12/29/21	PITT STOP 9 MIN OIL CHANGE	225.85
52	76456	12/29/21	PREMIER WIRELESS	15,052.15
53	76457	12/29/21	PUPIE'S AUTO REPAIR	312.07
54	76458	12/29/21	RALPH'S INDUSTRIAL	32.46
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ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
76459	12/29/21	RAY CHEVROLET- OLD, INC	1,933.60
76460	12/29/21	REPUBLIC WHOLESale CO INC	988.04
76461	12/29/21	RICHARD COMEAUX INC	3,931.50
76462	12/29/21	SUPERIOR LANDSCAPES, LLC	170.00
76463	12/29/21	SELLERS & ASSOC INC	87,442.00
76464	12/29/21	SHARP ELECTRONICS CORPORATION	343.40
76465	12/29/21	SHERWIN-WILLIAMS	1,119.47
76466	12/29/21	SHERWIN-WILLIAMS	576.10
76467	12/29/21	SIRCHIE ACQUISITION CO LLC	652.10
76468	12/29/21	S L E M C O	314.00
76469	12/29/21	SOUTHERN POWER SYSTEMS, INC.	13,499.16
76470	12/29/21	S P I MUNICIPAL SUPPLY INC	5,104.19
76471	12/29/21	TECHLINE LTD	3,986.72
76472	12/29/21	TERRY'S DIESEL REPAIR & SALES	125.55
76473	12/29/21	THIBODEAUX TOWN & COUNTRY	1,060.00
76474	12/29/21	VERSALIFT SOUTHWEST	6,122.73
76475	12/29/21	VERMILION JANITORIAL &	606.75
76476	12/29/21	WALMART COMMUNITY CARD	1,539.34
76477	12/29/21	HANCOCK WHITNEY BANK	3,550.45
TOTALS			329,075.39

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
29202	12/01/21	RANDALL ABSHIRE	1,000.00
29203	12/01/21	PARK & RECREATION FUND	8,334.00
29204	12/01/21	LOUISIANA WORKFORCE COM	711.80
29205	12/01/21	ACCOUNTS PAYABLE	118,206.72
29206	12/01/21	PUBLIC IMPROVEMENT FUND	5.77
29207	12/02/21	SPOTLESS CLEANING SYSTE	1,400.00
29208	12/02/21	PUBLIC IMPROVEMENT FUND	31.53
29209	12/02/21	PAYROLL FUND	167,041.33
29210	12/02/21	PAYROLL FUND NOW	315.64
29211	12/02/21	PAYROLL FUND NOW	29,409.75
29212	12/03/21	CIGNA	49.70
29213	12/03/21	PUBLIC IMPROVEMENT FUND	26.85
29214	12/06/21	PUBLIC IMPROVEMENT FUND	27.60
29215	12/06/21	CITY OF ABBEVILLE	25.00
29216	12/07/21	HUNTER GUIDRY	500.00
29217	12/07/21	ABBEVILLE HIGH SCHOOL B	500.00
29218	12/07/21	DESIRAE STONE-CALL	54.25
29219	12/07/21	PUBLIC IMPROVEMENT FUND	88.51
29220	12/07/21	JARED RUFFIN	243.17
29221	12/07/21	WHITNEY ATCHETEE &	82.37
29222	12/07/21	BANK OF ABBEVILLE & TRU	32.82
29223	12/07/21	ACCOUNTS PAYABLE	12,999.64
29224	12/10/21	LAURA FREDERICK	391.66
29225	12/08/21	L V TRAHAN	2.05
29226	12/08/21	PUBLIC IMPROVEMENT FUND	20.59
29227	12/08/21	PAYROLL FUND NOW	78.50
29228	12/09/21	PUBLIC IMPROVEMENT FUND	22.99
29229	12/09/21	PAYROLL FUND	1,674.91
29230	12/09/21	PAYROLL FUND	57.87
29231	12/09/21	PAYROLL FUND	45,173.60
29232	12/09/21	ACCOUNTS PAYABLE	125,080.10
29233	12/13/21	MUN EMPLOYEES RETIREMEN	5,134.05
29234	12/13/21	MUN EMPLOYEES RETIREMEN	8,352.15
29235	12/13/21	PUBLIC IMPROVEMENT FUND	54.84
29236	12/14/21	PUBLIC IMPROVEMENT FUND	68.26
29237	12/14/21	OFFICE MART	50.81
29238	12/15/21	RANDALL ABSHIRE	800.00
29239	12/15/21	PUBLIC IMPROVEMENT FUND	23.00
29240	12/16/21	PUBLIC IMPROVEMENT FUND	54.59
29241	12/16/21	PAYROLL FUND	150,187.21
29242	12/16/21	FIREFIGHTERS' RETIREMEN	51,071.00
29243	12/16/21	JARED RUFFIN	216.52
29245	12/17/21	ACCOUNTS PAYABLE	55,748.29
29246	12/17/21	PUBLIC IMPROVEMENT FUND	102.83
29247	12/20/21	FELICIA THIBEAUX	390.00
29248	12/20/21	JARED RUFFIN	183.95
29249	12/20/21	PUBLIC IMPROVEMENT FUND	4.58
29250	12/24/21	LAURA FREDERICK	391.66
29251	12/21/21	PUBLIC IMPROVEMENT FUND	71.11
29252	12/22/21	PAYROLL FUND	1,702.84
29253	12/22/21	PAYROLL FUND	52.02
29254	12/22/21	PAYROLL FUND	43,588.90
29255	12/22/21	PUBLIC IMPROVEMENT FUND	73.90
29256	12/23/21	APRIL BODIN	263.18
29257	12/23/21	PUBLIC IMPROVEMENT FUND	70.51

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	CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
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3	29258	12/27/21	EMPLOYEE HEALTH INSURAN	75,000.00
4	29259	12/28/21	PUBLIC IMPROVEMENT FUND	130.91
5	29260	12/28/21	SAFE & SECURE TRAINING	1,200.00
6	29261	12/29/21	PUBLIC IMPROVEMENT FUND	56.42
7	29262	12/29/21	PAYROLL FUND	8,858.77
8	29263	12/29/21	PAYROLL FUND	166,722.37
9	29264	12/29/21	ACCOUNTS PAYABLE	102,007.13
10	29265	12/29/21	JONATHAN TOUCHET	119.99
11	29267	12/30/21	PUBLIC IMPROVEMENT FUND	63.77
12	29268	12/30/21	MARK ALAN BERTRAND	28.09
13	120321	12/03/21	AUTO REFILL POSTAGE METER	2,100.00
14				
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16			ACCT 001020 TOTALS	1,188,532.37
17				
18			FUND 00 TOTALS	1,188,532.37
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9953 12/29/21 ACCOUNTS PAYABLE

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ACCT 001023 TOTALS

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14277	12/20/21	2016 REVENUE BONDS DEBT	7,353.96
14278	12/29/21	ACCOUNTS PAYABLE	9,553.80
		ACCT 001020 TOTALS	16,907.76
		FUND 05 TOTALS	16,907.76

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13679	12/01/21	MLR MAGIC, LLC	500.00
13680	12/02/21	BAYOU BLEND CHORUS	300.00
13681	12/07/21	ACCOUNTS PAYABLE	1,129.00
13682	12/09/21	ACCOUNTS PAYABLE	1,654.39
		ACCT 001031 TOTALS	3,583.39

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1296	12/07/21	ACCOUNTS PAYABLE	75.33
1297	12/09/21	ACCOUNTS PAYABLE	185.10
1298	12/29/21	ACCOUNTS PAYABLE	740.00
		ACCT 001032 TOTALS	1,000.43

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NO.	DATE	G/L DESCRIPTION	AMOUNT
1155	12/09/21	ACCOUNTS PAYABLE	88.44
1156	12/17/21	ACCOUNTS PAYABLE	68.92
1157	12/29/21	ACCOUNTS PAYABLE	21.45
		ACCT 001037 TOTALS	178.81
		FUND 06 TOTALS	4,762.63

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15232	12/01/21	CURTIS MONTET AND	1,500.00
15233	12/07/21	ACCOUNTS PAYABLE	1,884.09
15234	12/09/21	PAYROLL FUND	828.08
15235	12/09/21	ACCOUNTS PAYABLE	228.05
15236	12/17/21	ACCOUNTS PAYABLE	5,734.36
15237	12/20/21	REHAB OF RW & PARTIAL T	123,762.41
15238	12/22/21	PAYROLL FUND	828.08
120321	12/03/21	DEPOSIT SLIPS ORDERED	123.57
		ACCT 001024 TOTALS	134,888.64
		FUND 07 TOTALS	134,888.64

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2183	12/01/21	QUALITY SPORTS AUTHORIT	8,334.00
		ACCT 001020 TOTALS	8,334.00
		FUND 10 TOTALS	8,334.00

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3	16920	12/01/21	GENERAL FUND	186.87
4	16922	12/07/21	ACCOUNTS PAYABLE	75,698.39
5	16923	12/09/21	ACCOUNTS PAYABLE	8,499.06
6	16924	12/10/21	RAMON G LOA	3,500.00
7	16925	12/14/21	BRANDON W BRIGGS	580.00
8	16926	12/15/21	ABIGAIL CONNER	250.00
9	16927	12/17/21	ACCOUNTS PAYABLE	21,219.58
10	16928	12/20/21	HOMEOWNERS CONSTRUCTION	5,935.00
11	16929	12/20/21	2012 REVENUE & REFUNDIN	39,997.08
12	16930	12/20/21	2021 REVENUE BONDS DEBT	4,485.00
13	16931	12/20/21	2014 SALES TAX REVENUE	16,835.00
14	16932	12/22/21	GLENN LEGE CONST INC	12,266.80
15	16933	12/27/21	BRANDON W BRIGGS	180.00
16	16934	12/29/21	ACCOUNTS PAYABLE	33,842.88
17	16935	12/29/21	HANCOCK WHITNEY BANK	808.00
18	16936	12/30/21	LOWES BUSINESS ACCOUNT	170.04
19	16938	12/30/21	ACADIANA SHELL INC	999.75
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22		ACCT	001021 TOTALS	225,453.45
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24		FUND	11 TOTALS	225,453.45
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1162	12/02/21	GENERAL FUND	28,000.00
1163	12/02/21	GENERAL FUND	10,634.16
1164	12/02/21	UTILITY SYSTEM FUND	1,790.34
1165	12/09/21	GENERAL FUND	5,000.00
1166	12/09/21	UTILITY SYSTEM FUND	10,000.00
1167	12/16/21	GENERAL FUND	28,000.00
1168	12/22/21	GENERAL FUND	5,000.00
1169	12/22/21	UTILITY SYSTEM FUND	10,000.00
1170	12/29/21	GENERAL FUND	28,000.00

ACCT 001021 TOTALS 126,424.50

FUND 12 TOTALS 126,424.50

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567	12/02/21	GENERAL FUND	30,000.00
568	12/16/21	GENERAL FUND	30,000.00
569	12/29/21	GENERAL FUND	30,000.00

ACCT 001020 TOTALS 90,000.00

FUND 13 TOTALS 90,000.00

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NO.	DATE	G/L DESCRIPTION	AMOUNT
1411	12/09/21	GENERAL FUND	49,400.00
1412	12/09/21	GENERAL FUND	21,000.00
1413	12/09/21	GENERAL FUND	17,000.00
1414	12/09/21	GENERAL FUND	6,285.00
1415	12/09/21	UTILITY SYSTEM FUND	15,600.00
1416	12/09/21	UTILITY SYSTEM FUND	7,375.00

ACCT 001020 TOTALS 116,660.00

FUND 14 TOTALS 116,660.00

EMPLOYEE HEALTH INS - UMR

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3	22148	12/01/21	TRAHAN CONSULTING GROUP	35.56
4	22149	12/02/21	BETTY CORMIER	12.65
5	22150	12/09/21	OPTUMRX FOR RX CLAIMS	15,897.48
6	22151	12/09/21	OPTUMRX FOR RX FEES	62.60
7	22152	12/09/21	ABSHIRE CHIROPRACTIC	129.77
8	22153	12/09/21	MILLCREEK MEDICAL LLC	136.52
9	22154	12/09/21	MEDICAL SPECIALISTS OF AC	7.25
10	22155	12/09/21	DANIEL HODGES	98.92
11	22156	12/09/21	NSI INC	200.00
12	22157	12/09/21	NSI INC	250.00
13	22158	12/09/21	COOLIDGE PHYSICIAN SERVIC	566.60
14	22159	12/09/21	COOLIDGE PHYSICIAN SERVIC	566.60
15	22160	12/09/21	COOLIDGE PHYSICIAN SERVIC	2,652.50
16	22161	12/16/21	ABSHIRE CHIROPRACTIC	117.41
17	22162	12/16/21	ACADIAN AMBULANCE	2,902.01
18	22163	12/16/21	MYRIAM D HUTCHINSON	223.46
19	22164	12/16/21	REGIONAL RADIOLOGY	32.12
20	22165	12/16/21	HLINK AMB-GBR MD CLINIC	98.52
21	22166	12/16/21	OCHSNER LAFAYETTE GENERAL	1,254.00
22	22167	12/16/21	UMR CRS FEES	265.48
23	22168	12/23/21	OPTUMRX FOR RX CLAIMS	77,342.90
24	22169	12/23/21	OPTUMRX FOR RX FEES	81.00
25	22170	12/23/21	HUB CITY PHYSICIAN GROUP	551.37
26	22171	12/23/21	MYRIAM D HUTCHINSON	91.98
27	22172	12/23/21	ACADIANA RADIOLOGY GROUP	298.86
28	22173	12/23/21	ACADIANA RADIOLOGY GROUP	12.82
29	22174	12/23/21	IBERIA GASTROENTEROLOGY	62.66
30	22175	12/23/21	COOLIDGE PHYSICIAN SERVIC	265.25
31	22176	12/23/21	COOLIDGE PHYSICIAN SERVIC	265.25
32	22177	12/23/21	COOLIDGE PHYSICIAN SERVIC	566.60
33	22178	12/23/21	COOLIDGE PHYSICIAN SERVIC	265.25
34	22179	12/23/21	COOLIDGE PHYSICIAN SERVIC	265.25
35	22180	12/23/21	COOLIDGE PHYSICIAN SERVIC	265.25
36	22181	12/23/21	UMR VALUE BASE CONTRACTIN	88.00
37	22182	12/30/21	LOURDES PHYSICIAN GROUP	297.21
38	22183	12/30/21	JOHN C CASTILLE	20.00
39	22184	12/30/21	ABSHIRE CHIROPRACTIC	153.35
40	22185	12/30/21	HEALTH MANAGEMENT SERVICE	60.99
41	22186	12/30/21	TULANE UNIV HOSPITAL	14,512.19
42	22187	12/30/21	SOUTHERN ENT ASSOCIATES	454.44
43	22188	12/30/21	SOUTHERN UROLOGY LLC	287.40
44	22189	12/30/21	ABBEVILLE GENERAL HOSPITA	927.17
45	22190	12/30/21	REGIONAL RADIOLOGY	65.11
46	22191	12/30/21	COOLIDGE PHYSICIAN SERVIC	1,163.85
47	22192	12/30/21	COOLIDGE PHYSICIAN SERVIC	272.48
48	22193	12/30/21	OPTION CARE HEALTH	573.85
49	120121	12/01/21	EFT PMT FOR CLAIMS PD	87,191.42
50	120221	12/02/21	EFT PMT FOR CLAIMS PD	8,094.84
51	120921	12/09/21	EFT FOR CLAIMS PD	17,209.68
52	121621	12/16/21	EFT FOR CLAIMS PAID	37,910.90
53	122321	12/23/21	EFT PMT FOR CLAIMS PD	15,834.76
54	123021	12/30/21	EFT FOR CLAIMS PD	42,624.10
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ACCT 001021 TOTALS 333,585.63



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3	16165	12/01/21	EMPLOYEE HEALTH INSURAN	87,226.98
4	16166	12/01/21	UMR (HEALTH)	9,224.74
5	16167	12/01/21	UMR (STOP LOSS)	38,910.84
6	16168	12/01/21	THE HARTFORD	2,624.26
7	16169	12/01/21	OPTUM	285.00
8	16170	12/03/21	EMPLOYEE HEALTH INSURAN	8,107.49
9	16171	12/09/21	ABBEVILLE GENERAL HOSPI	1,000.00
10	16172	12/10/21	EMPLOYEE HEALTH INSURAN	37,777.92
11	16173	12/15/21	UNITED HEALTHCARE INS.	4,460.72
12	16174	12/17/21	EMPLOYEE HEALTH INSURAN	42,803.90
13	16175	12/27/21	EMPLOYEE HEALTH INSURAN	96,257.20
14	16176	12/30/21	EMPLOYEE HEALTH INSURAN	61,412.14
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17		ACCT 001025	TOTALS	390,091.19
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19		FUND 25	TOTALS	723,676.82
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PAYROLL FUND

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3	23830	12/02/21	PAYROLL FUND NOW	63,514.52
4	23831	12/02/21	VERMILION SCHOOL EMPLOY	1,551.38
5	23832	12/02/21	KEITH A RODRIQUEZ	57.70
6	23833	12/02/21	DEPT OF CHILDREN AND FA	676.47
7	23834	12/02/21	DEPT OF CHILDREN AND FA	96.92
8	23835	12/02/21	DEPT OF CHILDREN AND FA	113.88
9	23836	12/02/21	DEPT OF CHILDREN AND FA	290.76
10	23837	12/02/21	TEXAS CHILD SUPPORT SDU	87.23
11	23838	12/02/21	F D P ABBEVILLE LODGE 4	358.17
12	23839	12/02/21	ABBEVILLE FIREFIGHTERS	310.00
13	23840	12/09/21	PAYROLL FUND NOW	38,795.46
14	23841	12/09/21	CITY OF ABBEVILLE	200.00
15	23842	12/09/21	VALIC	950.00
16	23843	12/09/21	VERMILION SCHOOL EMPLOY	760.00
17	23844	12/09/21	CITY COURT OF ABBEVILLE	132.51
18	23845	12/09/21	TEXAS CHILD SUPPORT SDU	173.54
19	23846	12/09/21	DEPT OF CHILDREN AND FA	24.22
20	23847	12/09/21	DEPT OF CHILDREN AND FA	119.20
21	23848	12/09/21	DEPT OF CHILDREN AND FA	215.06
22	23849	12/09/21	DEPT OF CHILDREN AND FA	171.54
23	23850	12/16/21	PAYROLL FUND NOW	57,015.53
24	23851	12/16/21	F D P ABBEVILLE LODGE 4	358.17
25	23852	12/16/21	ABBEVILLE FIREFIGHTERS	310.00
26	23853	12/16/21	VERMILION SCHOOL EMPLOY	1,551.38
27	23854	12/16/21	DEPT OF CHILDREN AND FA	96.92
28	23855	12/16/21	DEPT OF CHILDREN AND FA	521.27
29	23856	12/16/21	DEPT OF CHILDREN AND FA	181.41
30	23857	12/16/21	DEPT OF CHILDREN AND FA	113.88
31	23858	12/16/21	DEPT OF CHILDREN AND FA	290.76
32	23859	12/16/21	TEXAS CHILD SUPPORT SDU	87.23
33	23860	12/16/21	KEITH A RODRIQUEZ	57.70
34	23861	12/22/21	PAYROLL FUND NOW	37,951.67
35	23862	12/22/21	CITY COURT OF ABBEVILLE	142.34
36	23863	12/22/21	CITY OF ABBEVILLE	200.00
37	23864	12/22/21	VALIC	950.00
38	23865	12/22/21	VERMILION SCHOOL EMPLOY	760.00
39	23866	12/22/21	TEXAS CHILD SUPPORT SDU	173.54
40	23867	12/22/21	DEPT OF CHILDREN AND FA	24.22
41	23868	12/22/21	DEPT OF CHILDREN AND FA	119.20
42	23869	12/22/21	DEPT OF CHILDREN AND FA	171.54
43	23870	12/22/21	DEPT OF CHILDREN AND FA	215.06
44	23871	12/29/21	PAYROLL FUND NOW	60,510.84
45	23872	12/29/21	VERMILION SCHOOL EMPLOY	1,551.38
46	23873	12/29/21	UNITED WAY OF ACADIANA	39.90
47	23874	12/29/21	KEITH A RODRIQUEZ	57.70
48	23875	12/29/21	DEPT OF CHILDREN AND FA	96.92
49	23876	12/29/21	DEPT OF CHILDREN AND FA	290.76
50	23877	12/29/21	TEXAS CHILD SUPPORT SDU	87.23
51	23878	12/29/21	DEPT OF CHILDREN AND FA	113.88
52	23879	12/29/21	ABBEVILLE FIREFIGHTERS	310.00
53	23880	12/29/21	F D P ABBEVILLE LODGE 4	342.92
54	4000000	12/01/21	PAYROLL FUND	101,779.74
55	4000000	12/08/21	PAYROLL FUND	79,683.62
56	4000000	12/15/21	PAYROLL FUND	94,747.37
57	4000000	12/22/21	PAYROLL FUND	77,850.23

NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
4000000	12/29/21	PAYROLL FUND	113,717.16
		ACCT 001020 TOTALS	741,070.03

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1216	12/16/21	BANK W/D STATE W/H PR 12/	13,849.00
17431	12/01/21	ACCOUNTS PAYABLE	16,162.86
17432	12/06/21	TRANS AMERICA LIFE INS	613.28
17433	12/06/21	AGL	76.67
17434	12/13/21	MUN EMPLOYEES RETIREMEN	9,399.62
17435	12/16/21	WASHINGTON NATIONAL INS	1,518.46
17436	12/16/21	FIREFIGHTERS' RETIREMEN	15,132.12
17437	12/27/21	AMERITAS	6,649.66
17438	12/27/21	TRANS AMERICA LIFE INS	613.28
17439	12/27/21	A F L A C INC	3,337.15
17440	12/27/21	AGL	76.67
17441	12/27/21	FAMILY LIFE INS CO	22.00
120121	12/01/21	BANK W/D STATE W/H PR 11/	8,323.00
120321	12/03/21	BANK W/D FED W/H PR 12/3/	36,213.63
120321	12/03/21	JUDGE'S RET NOV 21 AUTO D	398.70
121021	12/10/21	BANK W/D FED W/H PR 12/10	26,736.84
121321	12/13/21	AUTO DB POL RET NOV 2021	38,917.75
121721	12/17/21	BANK W/D FED W/H PR 12/17	31,839.53
122321	12/23/21	BANK W/D FED W/H PR 12/23	26,077.36
123021	12/30/21	BANK W/D FED W/H PR 12/30	35,300.76

ACCT 001025 TOTALS 271,258.34

FUND 35 TOTALS 1,012,328.37

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UTILITY SYSTEM FUND  
UTILITY SYSTEM FUND

CHECK REGISTER 1/07/22

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13943	12/01/21	ACCOUNTS PAYABLE	35,914.45
13944	12/01/21	GENERAL FUND	100,000.00
13945	12/02/21	SPOTLESS CLEANING SYSTE	400.00
13946	12/02/21	PAYROLL FUND	1,801.74
13947	12/07/21	BANK OF ABBEVILLE & TRU	124.00
13948	12/07/21	ACCOUNTS PAYABLE	13,329.03
13949	12/08/21	NU-TEK CAR SERVICE CENT	582.79
13950	12/08/21	BANK OF ABBEVILLE & TRU	145.00
13951	12/08/21	BANK OF ABBEVILLE & TRU	400.00
13952	12/08/21	BANK OF ABBEVILLE & TRU	24.85
13953	12/09/21	PAYROLL FUND	2,592.20
13954	12/09/21	PAYROLL FUND	70,908.99
13955	12/09/21	ACCOUNTS PAYABLE	60,695.60
13956	12/09/21	GENERAL FUND	50,000.00
13957	12/13/21	MUN EMPLOYEES RETIREMEN	17,610.47
13958	12/14/21	BANK OF ABBEVILLE & TRU	212.66
13959	12/14/21	MELISSA JACKSON	343.95
13960	12/14/21	OFFICE MART	354.62
13961	12/14/21	GOHSEP	390.65
13962	12/16/21	PAYROLL FUND	5,150.71
13963	12/16/21	GUY POCHE	300.00
13964	12/16/21	GENERAL FUND	100,000.00
13965	12/16/21	ENTERGY	40.00
13966	12/17/21	BANK OF ABBEVILLE & TRU	637.30
13968	12/17/21	ACCOUNTS PAYABLE	32,767.89
13969	12/17/21	GENERAL FUND	40,000.00
13970	12/20/21	GUY POCHE	70.00
13971	12/20/21	LA & DELTA RAILROAD INC	3,500.00
13972	12/21/21	ELVIRGIA WINDMON	300.00
13973	12/21/21	ST MARY COMMUNITY ACTIO	138.78
13974	12/22/21	ERATH SUGAR COMPANY, LT	4,875.00
13975	12/22/21	PAYROLL FUND	2,549.48
13976	12/22/21	PAYROLL FUND	69,846.98
13977	12/22/21	GENERAL FUND	5,000.00
13978	12/23/21	CHRIS GAUTREUX	244.55
13979	12/27/21	EMPLOYEE HEALTH INSURAN	25,000.00
13980	12/27/21	GENERAL FUND	50,000.00
13981	12/29/21	PAYROLL FUND	1,503.95
13982	12/29/21	ACCOUNTS PAYABLE	72,971.18
13983	12/29/21	GENERAL FUND	100,000.00
13984	12/30/21	VERMILION COUNCIL ON AG	493.77
13985	12/30/21	CHRISTIAN SERVICE CENTE	493.76
		ACCT 001020 TOTALS	871,714.35

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NO. DATE G/L DESCRIPTION

1040 12/08/21 CITY SALES TAX

4,805.00

ACCT 001082 TOTALS

4,805.00

UTILITY SYSTEM FUND  
 UTILITY SYSTEM FUND NOW

CHECK REGISTER 1/07/22

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1221	12/17/21	EXELON GENERATION CO.	332,064.52
17555	12/01/21	UTILITY SYSTEM FUND	135,000.00
17556	12/01/21	UTILITY METER DEPOSIT F	300.00
17557	12/02/21	UTILITY METER DEPOSIT F	250.00
17558	12/02/21	GENERAL FUND	125,000.00
17559	12/03/21	UTILITY METER DEPOSIT F	320.00
17560	12/07/21	UTILITY METER DEPOSIT F	470.00
17561	12/07/21	UTILITY SYSTEM FUND	10,000.00
17562	12/08/21	UTILITY METER DEPOSIT F	300.00
17563	12/09/21	UTILITY SYSTEM FUND	155,000.00
17564	12/13/21	UTILITY SYSTEM FUND	15,000.00
17565	12/13/21	UTILITY METER DEPOSIT F	150.00
17566	12/15/21	UTILITY METER DEPOSIT F	300.00
17567	12/16/21	UTILITY METER DEPOSIT F	300.00
17568	12/16/21	UTILITY SYSTEM FUND	110,000.00
17569	12/17/21	UTILITY SYSTEM FUND	70,000.00
17570	12/20/21	DEPT OF HEALTH & HOSPIT	14,116.05
17571	12/21/21	UTILITY METER DEPOSIT F	450.00
17572	12/22/21	UTILITY SYSTEM FUND	75,000.00
17573	12/27/21	UTILITY METER DEPOSIT F	145.00
17574	12/27/21	UTILITY SYSTEM FUND	70,000.00
17575	12/29/21	UTILITY METER DEPOSIT F	300.00
17576	12/29/21	GENERAL FUND	80,000.00
17577	12/29/21	UTILITY SYSTEM FUND	175,000.00
17578	12/30/21	UTILITY METER DEPOSIT F	20.00
120321	12/03/21	STATE SALES TAX NOV 2021	7,666.00
120921	12/09/21	ACH RETURN EFT UT BILL	87.55
121421	12/14/21	MISO INVOICE 8538248410	2,140.71
121421	12/14/21	MISO INVOICE 8538248402	4,954.94
121421	12/14/21	MISO INVOICE 8538248401	47,384.25
122121	12/21/21	ACH RETURN WILLIAM BATIC	19.02
122221	12/22/21	ACH RETURN JANET K TOUCHE	43.21

ACCT 001083 TOTALS 1,431,781.25

Sat Oct 09 08:57:02





UTILITY SYSTEM FUND  
 UTILITY METER DEPOSIT FUND

CHECK REGISTER 1/07/22

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
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3	22075	12/02/21 ADALINE S ILLINGWORTH	300.00
4	22076	12/06/21 HAYLIE R MOUTON	263.45
5	22077	12/06/21 DARNISHA L BOREL	218.00
6	22079	12/16/21 UTILITY SYSTEM FUND	100.00
7	22080	12/16/21 UTILITY SYSTEM FUND	100.00
8	22081	12/21/21 UTILITY SYSTEM FUND	3,724.17
9	22082	12/21/21 BRANDON M DAVIS	159.51
10	22083	12/21/21 ERICA N HARDY	95.19
11	22084	12/21/21 CHERYL M FORD	257.09
12	22085	12/21/21 DANILLA L LOUIS	155.81
13	22086	12/21/21 GLORIA SMART & KENNETH	186.74
14	22087	12/21/21 DANA GEORGE	81.71
15	22088	12/21/21 NATHANIEL PLOURDE & DEJ	97.11
16			
17			
18		ACCT 001085 TOTALS	5,738.78
19			
20		FUND 40 TOTALS	2,314,162.95
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120121	12/01/21	DEPOSIT SLIPS ORDERED	57.99
		ACCT 001021 TOTALS	57.99
		FUND 53 TOTALS	57.99

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14396	12/07/21	WHITNEY ATCHETEE &	20.59
14397	12/07/21	BANK OF ABBEVILLE & TRU	8.21
14398	12/29/21	ACCOUNTS PAYABLE	101,442.00
		ACCT 001020 TOTALS	101,470.80
		FUND 55 TOTALS	101,470.80

CHECK NO. DATE G/L DESCRIPTION CHECK AMOUNT

1003 12/09/21 GEOSURFACES, INC 1,377,975.00

ACCT 001020 TOTALS 1,377,975.00

FUND 62 TOTALS 1,377,975.00

CHECK NO. DATE G/L DESCRIPTION CHECK AMOUNT

1014 12/20/21 ELLIOTT CONSTRUCTION, L 123,762.41

ACCT 001033 TOTALS 123,762.41

FUND 63 TOTALS 123,762.41

Nat'l. Arch. ID: 108-57-002

# MMR EWO Number Report

<b>EWO Number</b>	BD02877TM.258	<b>DATE</b>	12/23/2021
<b>PROJECT</b>	City Of Abbeville	<b>PROJECT NDL</b>	BD02877TM
<b>DESCRIPTION OF WORK</b> Material Changes (Vendor Invoices Attached)			
<b>P.O. Number</b>	WP Well #6	<b>FOR</b>	<b>AUTHORIZED BY</b>

MMR PO #	Number	Description	Subtotal	Tax	Freight	Markup	Total
BD02877TM-02-0044	104305	Tech: Armature Works	\$5,750.00	\$0.00	\$0.00	\$1,150.00	\$6,900.00

## RECAP

<b>EWO Number</b>	BD02877TM.258	<b>DATE</b>	12/23/2021
<b>Labor Cost:</b>	\$0.00	<b>GRAND TOTAL:</b>	\$6,900.00
<b>MMR P.O. Cost:</b>	\$6,900.00	<b>Approved By:</b>	<i>Rogant. Frost</i>
<b>MMR Equip Cost:</b>	\$0.00	<b>Company:</b>	City of Abbeville

PO# 62787



# EWO Number Report

<b>EWO Number</b>	<b>BD02877TM.265</b>	<b>DATE</b>	<b>11/17/2021</b>
<b>PROJECT</b>	City Of Abbeville	<b>PROJECT NO.</b>	BD02877TM
<b>DESCRIPTION OF WORK</b>	Picked up motor from Teche Armature works in New Iberia and delivered to water plant. Installed motor and tested.		
<b>P.O. Number</b>		<b>FOR</b>	<b>AUTHORIZED BY</b>

Employee	Classification	Straight Time			Overtime			Double Time			Per Diem	Total
		ST	Rate	Amount	OT	Rate	Amount	DT	Rate	Amount		
<b>Labor - P.O. Number - PO62398</b>		<b>9.5</b>		<b>\$717.50</b>	<b>0</b>		<b>\$0.00</b>	<b>0</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$717.50</b>
Begnaud, Luke	Helper	5.5	\$65.00	\$357.50	0	\$95.00	\$0.00	0	\$130.00	\$0.00	\$0.00	\$357.50
Schaefer, Ryan Stephen	Electrician A Class	4	\$90.00	\$360.00	0	\$135.00	\$0.00	0	\$180.00	\$0.00	\$0.00	\$360.00

## RECAP

<b>EWO Number</b>	<b>BD02877TM.265</b>	<b>DATE</b>	<b>11/17/2021</b>
<b>Labor Cost:</b>	<b>\$717.50</b>	<b>GRAND TOTAL:</b>	<b>\$717.50</b>
<b>MMR P.O. Cost:</b>	<b>\$0.00</b>		
<b>MMR Equip Cost:</b>	<b>\$0.00</b>		

Approved By:

Company:

**ABBEVILLE AUTO PAINT & BODY**

203 Trahan Street, Abbeville, LA 70510

Phone: (337) 893-4995

FAX: (337) 893-4998

Workfile ID: f590c656  
PartsShare: 6zHrJL  
Federal ID: 72-1124637  
State ID: 7581887001

**Preliminary Estimate**

**Customer: Unit #655**

**Job Number:**

Insured: Unit #655  
Type of Loss:  
Point of Impact:

Policy #:  
Date of Loss:

Claim #:  
Days to Repair: 0

Owner:  
Unit #655

**Inspection Location:**  
ABBEVILLE AUTO PAINT & BODY  
203 Trahan Street  
Abbeville, LA 70510  
Repair Facility  
(337) 893-4995 Day

**Insurance Company:**

**VEHICLE**

2017 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI

VIN: 1FM5K8AR8HGB71590  
License:  
State:

Interior Color:  
Exterior Color:  
Production Date:

Mileage In:  
Mileage Out:  
Condition:

Vehicle Out:  
Job #:

**TRANSMISSION**

Automatic Transmission  
4 Wheel Drive

**POWER**

Power Steering  
Power Brakes  
Power Windows  
Power Locks  
Power Mirrors  
Power Driver Seat  
Power Adjustable Pedals

**DECOR**

Dual Mirrors

Privacy Glass  
Overhead Console

**CONVENIENCE**

Air Conditioning  
Intermittent Wipers  
Tilt Wheel  
Cruise Control  
Rear Defogger  
Message Center  
Steering Wheel Touch Controls  
Rear Window Wiper  
Backup Camera

**RADIO**

AM Radio  
FM Radio  
Stereo  
Search/Seek  
CD Player

**SAFETY**

Drivers Side Air Bag  
Passenger Air Bag  
Anti-Lock Brakes (4)  
4 Wheel Disc Brakes  
Traction Control  
Stability Control  
Front Side Impact Air Bags

Head/Curtain Air Bags  
Xenon or L.E.D. Headlamps

**SEATS**

Cloth Seats  
Bucket Seats  
Reclining/Lounge Seats

**WHEELS**

Styled Steel Wheels

**PAINT**

Clear Coat Paint

**OTHER**

Rear Spoiler  
California Emissions



**Preliminary Estimate**

**Customer: Unit #655**

**Job Number:**

2017 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT BUMPER</b>					
2		O/H front bumper				3.8	
3	**	Repl A/M CAPA Bumper cover	FB5Z17D957EB	1	654.00	Incl.	2.4
4		Add for Clear Coat					1.0
5		Repl LT Side support	FB5Z17E814B	1	12.40	Incl.	
6		Repl Lower cover	FB5Z17D957AC	1	255.50	Incl.	
7		Repl Lower grille	FB5Z17K945AA	1	82.45	Incl.	
8	**	Repl A/M CAPA Absorber	FB5Z17C882C	1	83.00	Incl.	
9		Repl Impact bar	FB5Z17757A	1	117.78	0.6	
10		<b>GRILLE</b>					
11		Repl Grille POLICE INTERCEPTOR	FB5Z8200GB	1	444.05	Incl.	
12		<b>FRONT LAMPS</b>					
13	**	Repl A/M CAPA LT Headlamp housing level 2 lamps to 04/03/2018	FB5Z13008AD	1	1,010.00	Incl.	
14		<b>RADIATOR SUPPORT</b>					
15		Repl Radiator support	FB5Z16138B	1	370.32	2.9	
16		Evacuate & recharge				m 1.4	
17		Refrigerant recovery				m 0.4	
18		<b>HOOD</b>					
19	**	Repl A/M CAPA Hood (ALU)	FB5Z16612A	1	720.00	1.1	3.0
20		Add for Clear Coat					1.2
21		Add for Underside(Complete)					1.5
22		Add for Clear Coat					0.3
23		<b>FENDER</b>					
24	**	Repl A/M CAPA LT Fender	FB5Z16006A	1	258.00	2.3	2.2
25		Overlap Major Adj. Panel					-0.4
26		Add for Clear Coat					0.4
27		Add for Edging					0.5
28		Add for Clear Coat					0.1
29	R&I	LT Fender liner				Incl.	
30	**	Repl A/M CAPA LT Wheel flare	FB5Z16039AB	1	77.00	0.3	
<b>SUBTOTALS</b>					<b>4,084.50</b>	<b>12.8</b>	<b>12.2</b>

**Preliminary Estimate**

**Customer: Unit #655**

**Job Number:**

2017 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			4,084.50
Body Labor	12.8 hrs @	\$ 60.00 /hr	768.00
Paint Labor	12.2 hrs @	\$ 60.00 /hr	732.00
Paint Supplies	12.2 hrs @	\$ 41.00 /hr	500.20
Subtotal			6,084.70
Sales Tax	\$ 6,084.70 @	9.4500 %	575.00
<b>Grand Total</b>			<b>6,659.70</b>
Deductible			0.00
<b>CUSTOMER PAY</b>			<b>0.00</b>
<b>INSURANCE PAY</b>			<b>6,659.70</b>

**MyPriceLink Estimate ID / Quote ID:**

907730110679883776 / 98618817

ANY PERSON WHO KNOWINGLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR PAYMENT OF A LOSS OR BENEFIT OR KNOWINGLY PRESENTS FALSE INFORMATION IN AN APPLICATION FOR INSURANCE IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN PRISON.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

TO ARCHITECT:

PROJECT:

Comeaux Park Infields  
Abbeville, LA

APPLICATION NO: 2

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

FROM CONTRACTOR:

OWNER:

GeoSurfaces, Inc.  
7080 St. Gabriel Avenue - Ste. A  
St. Gabriel, LA 70776  
City of Abbeville, LA  
101 North State Street  
Abbeville, LA 70510

PERIOD TO: December 31, 2021

PROJECT NO:

CONTRACT DATE: November 2021

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

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

CONTRACTOR: **GeoSurfaces, Inc.**

By: *[Signature]* Date: 12/27/21

1. ORIGINAL CONTRACT SUM \$ 2,398,000.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 2,398,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,630,500.00
5. RETAINAGE:
  - a. 5 % of Completed Work \$ 81,525.00
  - (Column D + E on G703)
  - b. 0 % of Stored Material \$
  - (Column F on G703)
  - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 81,525.00
6. TOTAL EARNED LESS RETAINAGE \$ 1,548,975.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,377,975.00
8. CURRENT PAYMENT DUE \$ 171,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 849,025.00

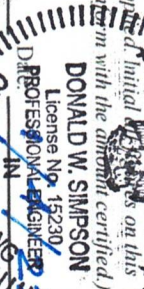
**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED: \$ 171,000.00



(Attach explanation if amount certified differs from the amount applied for on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)  
ARCHITECT: *[Signature]*  
By: *[Signature]*



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

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2  
 APPLICATION DATE: December 27, 2021  
 PERIOD TO: December 31, 2021  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G-C)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Bonds/Insurance/Mobilization	\$35,000.00	\$35,000.00	\$0.00		\$35,000.00	100.00%		\$1,750.00
2	Shop Drawings & Submittals	\$12,500.00	\$12,500.00	\$0.00		\$12,500.00	100.00%		\$625.00
3	Base Grading and Prep	\$138,000.00	\$138,000.00	\$0.00		\$138,000.00	100.00%		\$6,900.00
4	Drainage Materials and Installation	\$85,000.00	\$85,000.00	\$0.00		\$85,000.00	100.00%		\$4,250.00
5	Geobase - Material	\$98,000.00	\$98,000.00	\$0.00		\$98,000.00	100.00%		\$4,900.00
6	Geobase - Installation	\$235,000.00	\$135,000.00	\$100,000.00		\$235,000.00	100.00%		\$11,750.00
7	Synthetic Turf and Pad - Material	\$335,000.00	\$335,000.00	\$0.00		\$335,000.00		\$335,000.00	\$0.00
8	Synthetic Turf and Pad - Installation	\$130,000.00	\$130,000.00	\$0.00		\$130,000.00		\$130,000.00	\$0.00
9	Installation of Permanent Markings	\$85,000.00	\$85,000.00	\$0.00		\$85,000.00		\$85,000.00	\$0.00
10	Infill including Installation	\$150,000.00	\$150,000.00	\$0.00		\$150,000.00		\$150,000.00	\$0.00
11	LED Lighting - Material	\$855,000.00	\$855,000.00	\$0.00		\$855,000.00	100.00%		\$42,750.00
12	LED Lighting - Installation	\$110,000.00	\$35,000.00	\$45,000.00		\$80,000.00	72.73%	\$30,000.00	\$4,000.00
13	LED Lighting - Foundations	\$85,000.00	\$25,000.00	\$35,000.00		\$60,000.00	70.59%	\$25,000.00	\$3,000.00
14	Demo of Existing Lighting	\$32,000.00	\$32,000.00	\$0.00		\$32,000.00	100.00%		\$1,600.00
15	Groomer	\$10,000.00	\$10,000.00	\$0.00		\$10,000.00		\$10,000.00	\$0.00
16	Final Cleanup	\$2,500.00	\$2,500.00	\$0.00		\$2,500.00		\$2,500.00	\$0.00
<b>GRAND TOTALS</b>		\$2,398,000.00	\$1,450,500.00	\$180,000.00	\$0.00	\$1,630,500.00	67.99%	\$767,500.00	\$81,525.00

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



**ESTIMATE FOR PARTIAL PAYMENT NO. 6 (FINAL)**

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

PROJECT: \_\_\_\_\_  
 OWNER: City of Abbeville

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

NOTICE TO PROCEED DATE: February 22, 2021 PAYMENT PERIOD: 11/05/21 to 11/05/21

CONTRACT TIME: 256 CALENDAR DAYS DAYS USED: 256 % TIME USED: 100.00%

CONTRACT PRICE: \$ 1,621,786.22 TOTAL THIS PERIOD: \$ 1,621,786.22 % COMPLETE: 100.00%

Item No.	Description	CONTRACT			QUANTITY			Amount
		Quantity	Unit	Price	Current	Previous	Total	
	<b>Base Bid:</b>							
C-100	Contractor Quality Control Program (CQCP),	1.00	L. S.	25,000.00	0.00	1.00	1.00	25,000.00
C-100	Mobilization,	1.00	L. S.	100,000.00	0.00	1.00	1.00	100,000.00
P-101-5.1	Asphalt Patching,	792.69	Ton	150.00	0.00	792.69	792.69	118,903.50
P-101-5.2	Cold Milling,	66,000.00	Sq. Yd.	2.50	0.00	66,000.00	66,000.00	165,000.00
P-101-5.3	Saw Cut Asphalt,	0.00	Ln. Ft.	10.00	0.00	0.00	0.00	0.00
P-401-8.1	Asphalt Surface Course (2-Inch Thickness),	7,857.06	Ton	125.00	0.00	7,857.06	7,857.06	982,132.50
P-401-8.2	Asphalt Leveling Course,	0.00	Ton	130.00	0.00	0.00	0.00	0.00
P-603-5.1	Emulsified Asphalt Tack Coat,	5,633.00	Gal.	4.50	0.00	5,633.00	5,633.00	25,348.50
P-605-5.1	Crack Sealing (Cracks 1/4-Inch to 1-1/2-Inch Wide) (Route, Clean, and Seal),	54,628.00	Ln. Ft.	1.25	0.00	54,628.00	54,628.00	68,285.00
P-605-5.1a	Crack Sealing (Cracks 1/4-Inch to 1-1/2-Inch Wide) (Clean, and Seal),	0.00	Ln. Ft.	1.20	0.00	0.00	0.00	0.00
P-605-5.2	Crack Sealing (Cracks Greater Than 1-1/2-Inch Wide),	5,000.00	Ln. Ft.	2.00	0.00	5,000.00	5,000.00	10,000.00
P-620-5.1a	Surface Preparation (Permanent Markings),	31,130.00	Sq. Ft.	0.30	0.00	31,130.00	31,130.00	9,339.00
P-620-5.2b	Markings (Permanent),	31,130.00	Sq. Ft.	0.75	0.00	31,130.00	31,130.00	23,347.50
P-620-5.3c	Reflective Media,	3,650.00	Lb.	4.25	0.00	3,650.00	3,650.00	15,512.50
P-620-5.4d	Temporary Markings,	28,980.00	Sq. Ft.	0.50	0.00	28,980.00	28,980.00	14,490.00
T-905-5.2	Topsoil (Furnished from Off the Site),	220.00	Cu. Yd.	50.00	0.00	220.00	220.00	11,000.00
S-1	Hydro-Seeding,	2.00	Acre	2,050.00	0.00	2.00	2.00	4,100.00
S-2	Remove and Replace Hold Short Sign Panel,	3.00	Each	1,500.00	0.00	3.00	3.00	4,500.00
	<b>CONTRACT CHANGE ORDER NO. 2</b>							
E1	BPBSL-101 Blue Retro-Reflective Solar Powered LED Markers	250.00	Each	86.54	0.00	250.00	250.00	21,635.00
E2	BPBSL-101 Green Retro-Reflective Solar Powered LED Markers	268.00	Each	86.54	0.00	268.00	268.00	23,192.72

**ESTIMATE FOR PARTIAL PAYMENT NO. 6 (FINAL)**

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

PROJECT: \_\_\_\_\_  
 OWNER: City of Abbeville  
 CONTRACTOR: Elliott Construction, LLC, PO Box 366, Grand Coteau, LA 70541-0366  
 NOTICE TO PROCEED DATE: February 22, 2021 PAYMENT PERIOD: 11/05/21 to 11/05/21  
 CONTRACT TIME: 256 CALENDAR DAYS DAYS USED: 256 % TIME USED: 100.00%  
 CONTRACT PRICE: \$ 1,621,786.22 TOTAL THIS PERIOD: \$ 1,621,786.22 % COMPLETE: 100.00%

<b>ORIGINAL CONTRACT PRICE:</b>	<u>\$ 1,571,790.00</u>	TOTAL OF ABOVE ITEMS	<u>\$ 1,621,786.22</u>
<b>CONTRACT CHANGE ORDER NO. 1</b>	<u>0.00</u>	OTHER (MATERIAL ON HAND)	<u>0.00</u>
<b>CONTRACT CHANGE ORDER NO. 2</b>	<u>\$ 44,827.72</u>	<b>TOTAL VALUE OF COMPLETED WORK</b>	<u>\$ 1,621,786.22</u>
<b>CONTRACT CHANGE ORDER NO. 3</b>	<u>\$ 5,168.50</u>	LESS 5% RETAINED	<u>\$ -</u>
		NET AMOUNT DUE TO DATE	<u>\$ 1,621,786.22</u>
		LESS PREVIOUS PAYMENTS	<u>\$ 1,540,696.91</u>
<b>ADJUSTED CONTRACT PRICE:</b>	<u><u>\$ 1,621,786.22</u></u>	<b>AMOUNT DUE THIS ESTIMATE</b>	<u><u>\$ 81,089.31</u></u>

**CERTIFIED CORRECT:**

**RECOMMENDED FOR PAYMENT:**

**ELLIOTT CONSTRUCTION, LLC**  
 CONTRACTOR

**SELLERS & ASSOCIATES, INC.**  
 LAFAYETTE - ABBEVILLE, LOUISIANA

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

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

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

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

**CITY OF ABBEVILLE**  
 OWNER

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

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

20105



Diane McAux Broussard  
CLERK OF COURT

PARISH OF VERMILION  
15<sup>TH</sup> JUDICIAL DISTRICT COURT  
STATE OF LOUISIANA

100 STATE STREET  
SUITE 101  
ABBEVILLE, LA 70510

**CLEAR LIEN CERTIFICATE**

CERTIFICATE #: 20211227

STATE OF LOUISIANA  
PARISH OF VERMILION

I HEREBY CERTIFY that, after a due and careful examination of the Mortgage Records of the Parish of Vermilion, State of Louisiana from January 1, 2020 to date hereof, I find the following against ELLIOTT CONSTRUCTION, LLC bearing of or affecting the following contract by and between City of Abbeville and ELLIOTT CONSTRUCTION, LLC entitled CHRIS CRUSTA MEMORIAL AIRPORT REHABILITATION OF THE RUNWAY AND PARTIAL TAXIWAY dated September 10, 2020 and being duly recorded in Mortgages under Entry No. 2020006378 on September 14, 2020, and the acceptance of the performance of work under this contract, dated November 16, 2021 being recorded in Mortgages under Entry No. 2021010457 on November 18, 2021.

LIEN:

NONE

(Instruments have been verified through the 4<sup>th</sup> day of January 2022 at 8:30 A.M.)

Witness my hand and seal, officially, at Abbeville, LA, this the 6<sup>th</sup> day of January at 8:52 A.M.

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

**ESTIMATE FOR PARTIAL PAYMENT NO. 2**

PROJECT: Cleaning Concrete Lined Coulee  
 OWNER: City of Abbeville  
 CONTRACTOR: Glenn Lege Construction, LLC, 1339 Fortune Road, Youngsville, LA 70592  
 NOTICE TO PROCEED DATE: April 12, 2021 PAYMENT PERIOD: \_\_\_\_\_ to \_\_\_\_\_  
 CONTRACT TIME: 60 CALENDAR DAYS DAYS USED: 0 % TIME USED: 0.00%  
 CONTRACT PRICE: \$ 47,318.70 TOTAL THIS PERIOD: \$ 30,665.70 % COMPLETE: 64.81%

Item No.	Description	CONTRACT			QUANTITY			Amount
		Quantity	Unit	Price	Current	Previous	Total	
	<b>Base Bid:</b>							
1.	Clearing of Tree Limbs and Bushes Over Coulee from Fence Line Through or Upward and Vegetation and Silt on Bottom of Coulee and Stock Piling of All Waste Material at Intersecting Streets from Station No. 13+53 on Sheet No. 3 to Station No. 34+75 on Sheet No. 5,	1.00	L. S.	12,266.80	0.00	1.00	1.00	12,266.80
2.	Removal of Stock Pile of All Waste Material at Intersecting Streets from Item No. 1 and Disposal of Material at the Vermilion Parish Solid Waste Facility on Birch Road, Fees Will Apply Per Load,	1.00	L. S.	8,326.50	0.00	0.00	0.00	0.00
3.	Clearing of Tree Limbs and Bushes Over Coulee from Fence Line Through or Upward and Vegetation and Silt on Bottom of Coulee and Stock Piling of All Waste Material at Intersecting Streets from Station No. 52+00 on Sheet No. 9 to Station No. 63+60 on Sheet No. 11,	1.00	L. S.	18,398.90	1.00	0.00	1.00	18,398.90
4.	Removal of Stock Pile of All Waste Material at Intersecting Streets from Item No. 3 and Disposal of Material at the Vermilion Parish Solid Waste Facility on Birch Road, Fees Will Apply Per Load,	1.00	L. S.	8,326.50	0.00	0.00	0.00	0.00

Note: As stated in the Intergovernmental Agreement between the Gravity Drainage District No. 2 and the City of Abbeville, the Gravity Drainage District No. 2 will be responsible for payment of Items 2 and 4.



**ESTIMATE FOR PARTIAL PAYMENT NO. 2**

PROJECT: Cleaning Concrete Lined Coulee  
 OWNER: City of Abbeville  
 CONTRACTOR: Glenn Lege Construction, LLC, 1339 Fortune Road, Youngsville, LA 70592

NOTICE TO PROCEED DATE: April 12, 2021 PAYMENT PERIOD: \_\_\_\_\_ to \_\_\_\_\_  
 CONTRACT TIME: 60 CALENDAR DAYS DAYS USED: 0 % TIME USED: 0.00%  
 CONTRACT PRICE: \$ 47,318.70 TOTAL THIS PERIOD: \$ 30,665.70 % COMPLETE: 64.81%

<b>ORIGINAL CONTRACT PRICE:</b>	<u>\$ 47,318.70</u>	TOTAL OF ABOVE ITEMS	<u>\$ 30,665.70</u>
		OTHER (MATERIAL ON HAND)	<u>\$ -</u>
		<b>TOTAL VALUE OF COMPLETED WORK</b>	<u>\$ 30,665.70</u>
		LESS 10% RETAINED	
		NET AMOUNT DUE TO DATE	<u>\$ 30,665.70</u>
		LESS PREVIOUS PAYMENTS	<u>\$ 12,266.80</u>
<b>ADJUSTED CONTRACT PRICE:</b>	<u>\$ 47,318.70</u>	<b>AMOUNT DUE THIS ESTIMATE</b>	<u>\$ 18,398.90</u>

**(To be paid using local ARPA Funds)**

**CERTIFIED CORRECT:**

**GLENN LEGE CONSTRUCTION, LLC**  
CONTRACTOR

**RECOMMENDED FOR PAYMENT:**

**SELLERS & ASSOCIATES, INC.**  
LAFAYETTE - ABBEVILLE, LOUISIANA

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

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

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

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

**CITY OF ABBEVILLE**  
OWNER

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

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