

RESOLUTION NO. R20-39

**A RESOLUTION OF THE CITY COUNCIL AUTHORIZING THE
AWARD OF GRANTS FROM THE TAX INCREMENT FINANCING DISTRICT FUNDS
PURSUANT TO THE LURA SMALL GRANT REQUEST PROGRAM FOR ELIGIBLE
APPLICANTS AND IMPROVEMENTS.**

WHEREAS, the City of Laurel approved a Small Grant Request Program proposed by the Laurel Urban Renewal Agency (LURA) through Resolution No. R19-42; and

WHEREAS, a number of property owners prepared and submitted applications seeking grant funding through the Small Grant Request Program for their respective projects; and

WHEREAS, the LURA Board reviewed and considered all of the applications submitted and recommends the City Council's approval and award of small grants to the Applicants, for the amounts and purposes, attached hereto:

- | | |
|---|----------|
| a. Ron Seder, 119 West Main Street: | \$10,914 |
| b. Brian White, Mountain Land Rehabilitation: | \$9,270 |
| c. Shaun Jones, 101 W. Main Street: | \$6,000 |

WHEREAS, all the applicants, applications and projects are eligible for grant assistance and LURA recommends approval and funding of the same in the amounts provided herein.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Laurel, Montana, that the Applicants listed herein are hereby approved for the grants pursuant to the Small Grant Request Program in the amounts provided herein to be paid from the City's Small Grant Request Program, Tax Increment Financing District Fund.

Introduced at a regular meeting of the City Council on July 14, 2020 by Council Member Eaton.

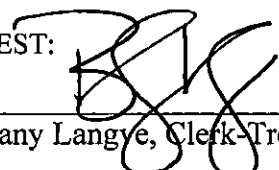
PASSED and APPROVED by the City Council of the City of Laurel this 14th day of July 2020.

APPROVED by the Mayor this 14th day of July 2020.

CITY OF LAUREL


Thomas C. Nelson, Mayor

ATTEST:


Bethany Langye, Clerk-Treasurer, Clerk-Treasurer

Approved as to form:


Sam Painter, Civil City Attorney

LURA Small Grants Requiring Council final review and approval:
Initial LURA Review and Approval on 6/22/2020

Ron Seder – 119 W. Main St.

- Technical Assistance: \$1,914.00
- Façade Grant: \$9,000
- **Total Project Request: \$10,914**

Brian White – Mountain Land Rehabilitation

- Technical Assistance: \$2,400
- Façade Grant: \$3,345
- Sign Grant: \$2,540
- General Small Grant: \$985.00
- **Total Project Request: \$9,270**

Shaun Jones - 101 W Main St.

- Façade Grant: \$6,000
- **Total Project Request: \$6,000**

OFFICE USE ONLY	
LURA REVIEW	DATE
PLANNER REVIEW	DATE
CITY COUNCIL	DATE
AWARD	DATE
NOTIFICATION	DATE
INSPECTION	DATE
PAYMENT	DATE

~~RECEIVED~~
 JUN 8 1 2020
 BY: _____

RECEIVED
 JUN 01 2020
 BY: _____



LAUREL URBAN RENEWAL AGENCY (LURA)

Grant Application (choose Small or Large Grants) **Fees**

Small Grants	\$300.00
Technical Assistance Grant	
Façade Grant	
Sign Grant	
Large Grant	\$300.00

Application fees are non-refundable.

Applicant Name (Last, First Middle) <i>Seder Ron Lee</i>		Applicant Phone <i>406-854-5250</i>
Applicant Mailing Address (Street, City, State Zip) <i>119 Whitehorse S. Rd Laurel, MT</i>		Applicant E-Mail Address <i>r1591259@gmail.com</i>
Business Name		Laurel Business License Number
Business Physical Address (Street, City, State Zip) <i>119 W. Main Laurel, MT 59044</i>		Business Phone <i>() -</i>
Business Activities (i.e. retail, office, etc.) <i>Office</i>		
Business Owner Name (Last, First Middle) Same as Applicant		Business Owner Phone <i>() -</i>
Business Owner Mailing Address (Street, City, State Zip)		Business Owner E-Mail Address
Building Frontage (building length along a public street) <i>30 ft w. main</i> feet <i>80 ft 2nd ave.</i>	Building Height (number of stories defined by current code) feet stories <i>1</i>	Historical District Building <input checked="" type="radio"/> Yes <input type="radio"/> No <i>8 to 2010</i> Date Approved
Property Legal Description (i.e. assessor parcel number)		
Property Legal Owner and Contact Information		

What type of Small Grant is needed?	Hours (up to 30 total)	LURA Funds Requested	Applicant Funds Committed
Technical Assistance		\$, 1,000.00	\$, .
Architectural/Design Fees		\$, .	\$, .
Landscape/Hardscape Design Fees		\$, .	\$, .
Feasibility Study Fees		\$, 714.00	\$, .
Building Permit Fees		\$, .	\$, .
 Facade Grant		\$, 1,000.00	\$, .
Water Cleaning		\$, 2,450.00	\$, .
Prepping and Painting		\$, .	\$, .
Window Replacement/Repair		\$, .	\$, .
Door Replacement/Repair		\$, 3,396.05	\$, .
Entry Foyer Repairs		\$, 17,970.00	\$, .
Exterior Lighting		\$, 15	\$, .
Façade Restoration/Rehabilitation		\$, .	\$, .
Landscape/Hardscape Improvements		\$, .	\$, .
 Signage and Awning Grant		\$, .	\$, .
Signage		\$, .	\$, .
Awning		\$, .	\$, .
 TOTAL:		\$, 26,730.00	\$, .

What type of Large Grant is needed?	MCA	LURA Funds Requested	Applicant Funds Committed
Demolition/Abatement of Structure for Removal of Blight	7-15-4288(2)	\$, .	\$, .
Sidewalks, Curbs, Gutters	7-15-4288(2)	\$, .	\$, .
Public Utilities		\$, .	\$, .
Water, Wastewater, Storm Water	7-15-4288(4)	\$, .	\$, .
Electrical, Natural Gas, Fiberoptic, Telecommunications	7-15-4288(4)	\$, .	\$, .
Intersection Signals & HAWK Crossing	7-15-4288(4)	\$, .	\$, .
Street & Alley Surface Improvements	7-15-4288(4)	\$, .	\$, .
Crosswalks	7-15-4288(4)	\$, .	\$, .
Green Space & Water Ways	7-15-4288(4)	\$, .	\$, .
Improvement of Pedestrian Areas	7-15-4288(4)	\$, .	\$, .
Historical Restorations	7-15-4288(4)	\$, .	\$, .
Off Street Parking for Public Use	7-15-4288(4)	\$, .	\$, .
Bridges & Walkways	7-15-4288(4)	\$, .	\$, .
Pollution Reduction	7-15-4288(4)	\$, .	\$, .
Structural Repair	7-15-4288(12)	\$, .	\$, .
Flooring		\$, .	\$, .
Walls (interior)		\$, .	\$, .
Roof, Ceiling		\$, .	\$, .
Energy Efficiency Improvements		\$, .	\$, .
LED Lighting (interior)		\$, .	\$, .
Insulation		\$, .	\$, .
Programmable Thermostats		\$, .	\$, .
Solar Panels and Systems		\$, .	\$, .
 TOTAL:		\$, .	\$, .

Application Checklist
<input checked="" type="checkbox"/> Application
<input checked="" type="checkbox"/> Application Fee of \$300.00
<input type="checkbox"/> Copy of Laurel Business License
<input checked="" type="checkbox"/> Copy of Current Tax Statement for the Property
<input checked="" type="checkbox"/> Copy of Historical Building Verification form from Yellowstone County Historic Preservation Office
<input checked="" type="checkbox"/> Copy of Estimates or Paid Invoices from Applicant's Vendor (Work performed by the applicant, business owner, property owner, or employee shall not be accepted for any grant project.)
<input type="checkbox"/> Copy of Plans and Sketches (hand drawn will not be accepted)
<input type="checkbox"/> Copy of Supporting Documentation
<input type="checkbox"/> Photos (Before and After)
<input checked="" type="checkbox"/> Project Description

I certify under penalty of law, that the information provided herein is true, accurate and complete to the best of my knowledge. I understand that submitting an application does not guarantee a grant will be awarded, and that grant awards are at the discretion of the LURA board. Additionally, I verify that I have read and agree to abide by all applicable regulations under Title 20 of the Laurel Municipal Code as they apply to the LURA program. I am aware that a violation of these regulations shall result in the rejection of my application or disqualification from participating in the LURA grant program for a period of two years.

Applicant Signature <i>Ron S. [unclear]</i>	Date (MM/DD/YYYY) <i>6/1/20</i>
INCOMPLETE APPLICATIONS SHALL BE REJECTED	Return Completed Applications To: Laurel Urban Renewal Agency (LURA) ATTN: City Planner PO Box 10 Laurel, MT 59044 (406) 628-7431
Application processing time is a minimum of 60 business days.	

Previous Applications (if any)	Date	Control No.	Approved	
<i>small</i>	<i>2018</i>		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	<i>//</i>		<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<i>//</i>		<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<i>//</i>		<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<i>//</i>		<input type="checkbox"/> Yes	<input type="checkbox"/> No

Brief Description of Type of Business and Services Provided by Applicant.
Rental to REAL - Don Ellington

Brief Description of Project.
Restoration of Building and Stone Front

Brief Description of Project Time Line.
will be done by July 1st 20

Explain how the project will support and/or improve the down town district.
The new siding and Stone front will greatly give Laurel and new look and add traffic to old Down Town

What type(s) of development and/or physical improvements are being considered?

Name and Address of Technical Assistance Firm | Name and Address of Contractor that will complete the work.

YELLOWSTONE COUNTY PROPERTY TAX STATEMENT

TAX CODE: B00025

TAX YEAR 2019

BILLING DATE 10/31/2019

LEGAL DESCRIPTION

SECTION 09, TOWN 02 S, RANGE 24 E
 LOT 9 BLOCK 1
 EAST LAUREL ORIGINAL TOWNSITE
 EAST LAUREL ORIGINAL TOWNSITE, S09, T02
 S, R24 E, BLOCK 1, Lot 9 - 10
 Acres: .18

DISTRICT(s):
 7 TI LAUREL URBAN RENEWA TAX I

SEDER, RON
 1515 CENTRAL AVE
 BILLINGS MT 59102-6137

119 W main St.
 117 W MAIN ST

ASSESSED VALUATION	MARKED VALUE	TAXABLE VALUE
Real Property	48,358	914
Buildings and Improvements	54,570	1,031
Personal Property	0	0
TOTAL ASSESSED VALUATION	102,928	1,945

DELINQUENT TAXES	
YEAR	AMOUNT
TOTAL	
Interest computed through	
Payments on another date will affect amount due. Call (406) 256-2802 for an exact amount	

Yellowstone County Treasurer PO Box 35010 Billings, MT 59107-5010 (406) 256-2802 www.co.yellowstone.mt.gov/treasurer/

TAXING AUTHORITY	CURRENT YEAR LEVY	1ST HALF DUE	2ND HALF DUE	CURRENT YEAR'S AMOUNT	LAST YEAR'S AMOUNT	AMOUNT CHANGE
Levy District: 7 TI LAUREL URBAN RENEWA TAX I						
Permissive Medical Levy	11.840	5.93	5.93	11.88	10.66	1.20
School Tax	192.680	96.52	96.52	193.04	246.64	-53.60
State Tax (Education)	102.500	51.35	51.35	102.70	94.00	8.70
County Tax	110.740	55.49	55.49	110.98	103.44	7.54
City Tax	175.120	87.74	87.74	175.48	166.44	9.04
Big Sky Economic Development	3.240	1.62	1.62	3.24	3.02	0.22
County Weed Tax	0.920	0.46	0.46	0.92	0.72	0.20
TOTAL GENERAL TAXES	597.020	299.11	299.11	598.22	624.92	-26.70
OTHER CHARGES						
	District					
LAUREL URBAN RENEWAL A	7T11	278.67	278.66	557.33	545.79	11.54
LAUREL LIGHT DIST #3	LL#3	53.06	53.06	106.12	112.86	-6.74
LSM LAUREL STREET MAINT	LSM	156.00	156.00	312.00	177.75	134.25
LAUREL SWEEPING	LSWP	74.10	74.10	148.20	144.89	3.31
NUTTING DRAIN DISTRI	NUDD	5.00	5.00	10.00	10.00	0.00
SOIL CONSERVATION	SOIL	0.39	0.39	0.78	0.76	0.02
TID - UNIVERSITY MILLAGE	TIDU	2.83	2.83	5.66	4.85	0.81

TOTAL AMOUNT DUE	869.16	869.15	1,738.31	1,621.82	116.49
Due Date	11/30/2019	05/31/2020	Comparison Only		

CONSTRUCTION PERMIT AND APPLICATION
CITY OF LAUREL, MONTANA

PERMIT No. 241

Job Address <u>119 E W Main</u>	
Owner <u>Bob Sedor</u>	Telephone <u>406-833-5050</u>
Contractor <u>Self</u>	Subdivision _____
Address _____	Lot _____ Block _____ Tract _____ Zoning _____
Telephone _____	Type: Addition _____ Fence _____ MH Install _____
City License _____	New Structure _____ Remodel _____
Special Conditions _____	Valuation of Project \$ <u>100,000.00</u>
_____	Description of Work: <u>Remodel</u>
Occupancy _____	Type of Construction _____
Number of Units _____	Total Square Feet _____
Rated Walls _____	

BUILDING Approved To Issue By: [Signature] Date: 2/17/20

THE FOLLOWING INSPECTIONS ARE REQUIRED AND MUST BE RECORDED ON THIS CARD:

Footings	_____	Inspector	_____	Date Approved	_____
Foundation	_____	Inspector	_____	Date Approved	_____
Damp-proofing	_____	Inspector	_____	Date Approved	_____
Ground Inspection	_____	Inspector	_____	Date Approved	_____
Plumbing DVW	_____	Inspector	_____	Date Approved	_____
<input checked="" type="checkbox"/> Framing	_____	Inspector	_____	Date Approved	_____
Roofing	_____	Inspector	_____	Date Approved	_____
<input checked="" type="checkbox"/> Insulation	_____	Inspector	_____	Date Approved	_____
<input checked="" type="checkbox"/> Gypsum/Drywall	_____	Inspector	_____	Date Approved	_____
Other _____	_____	Inspector	_____	Date Approved	_____

714⁰⁰
DATE
 FEB 18 2020
 CITY OF LAUREL

FINAL INSPECTIONS

Plumbing	_____	Inspector	_____	Date Approved	_____
Fire	_____	Inspector	_____	Date Approved	_____
<input checked="" type="checkbox"/> Building	_____	Inspector	_____	Date Approved	_____
Site Improvements	_____	Inspector	_____	Date Approved	_____

Call 628-4796 - 24 hours in advance to schedule inspections. 714⁰⁰

Do not cover or conceal any work before the required inspection has been approved.

This card and one set of approved plans must be available to the inspector at the job site during all inspections. 2/17/20

Smith Walls, Inc.
 3350 Magenta Rd.
 Bozeman, MT 59718

Invoice

Date	Invoice #
5/29/2020	2035

Bill To
RON SEDER ria91259@gmail.com

P.O. No.	Terms	Project
DOWNTOWN RE...		

Quantity	Description	Rate	Amount
1	DRYWALL HANG & TAPE W/MATERIALS AND HEAT	3,228.00	3,228.00
1	PAINING W/MATERIALS - painting (small front)	2,450.00	2,450.00
		Total	\$5,678.00



536 Moore Lane - P.O. Box 80385 - Billings, MT 59108-0385

(406) 252-8990 Fax (406) 252-0051 Toll Free 888-837-5107

January 9, 2019

Ron Seder
119 W. Main St.
Laurel, MT
Ph# 855-5050

Re: Aluminum Storefront

Quote -

- 1 - Kawneer medium stile aluminum door w/ 10" bottom rail
Kawneer aluminum door frame w/ transom
Maximum security lock w/ push/pulls
LCN 4041 door closer
1 ½ pair of butt hinges
Weather-stripping, sweep, threshold

Kawneer aluminum storefront windows

- 2 - Approx. 84" x 84"
- 2 - Approx. 108" x 84"
- 1 - Approx. 228" x 48"

Dark bronze anodized finish
1" clear low E insulated glass (tempered where required)

Supply and Install - \$17,970.00

Note: 50% down payment required prior to ordering materials
Lead time on materials is approx. 4 weeks

Should you have any questions concerning the above, please feel free to telephone me at 406-252-8990 or on my cell phone at 406-698-4940.

Jeremy M. Hein - Vice President
Dale & Jax Door and Glass, Inc.

50% Down Payment \$8985.00
50% Due upon completion

1004 Division St, 3rd Floor
Billings, MT 59101
(406) 259-1184 * krivonen.com



INVOICE

P.O. #: _____ **Invoice number:** 18-524
Project number: 18255 **Date:** 6/21/2020
Project name: 119 West Main **Payment Due Upon Receipt**
Bill To: Seders Appliance Heating & Cooling
 48 Whitehorse South Rd
 Laurel, MT 59044
Attn: Ron

PAID

structural

EMPLOYEE	SERVICE	AMOUNT
Sam	Inspection, Report, & Design	\$1,200.00
	<i>Design Fee</i>	
	Visa Payment	-\$1,200.00

Terms & Conditions:
 - All goods remain the property of Krivonen Associates until paid in full
 - Late payments are subject to penalty fees

Invoice total: _____
Previous Billing: _____
Discounts: _____
Payments Received: _____
Total Account Balance: ~~18-524~~

Invoice	Date	Amount	Payment	Received	Check #	Remainder

KEEP UPPER PORTION FOR YOUR RECORDS.

To ensure proper credit, please CUT AT DOTTED LINE AND RETURN LOWER PORTION WITH YOUR PAYMENT

DATE: 5/21/2020 **REMITTANCE** **INVOICE No:** 18-524
PROJECT NUMBER: 18255
PROJECT NAME: 119 West Main **TOTAL ACCOUNT BALANCE:** _____
CLIENT: Seders Appliance Heating & Cooling **TOTAL ENCLOSED:** _____

Please select card type:
 MasterCard VISA Discover AMERICAN EXPRESS American Express
 To pay by card please fill in this portion

Card number: _____ **Exp. Date:** _____ **Signature Code:** _____ **Amount:** \$ _____
Address (associated with the card) including Zip code: _____
Signature: _____

You can also call in your information or stop by and we can swipe your card.

Make check or money order payable to: **THANK YOU FOR YOUR BUSINESS!**
 Krivonen Associates, Inc. 1004 Division St, 3rd Floor Billings, MT 59101 (406) 259-1184



Mr. Rooter Plumbing of Billings
PO Box 81327
Billings, MT 59108

406-652-4777 Office
406-656-9107 Fax

Invoice 63413685
Invoice Date 4/13/2020
Completed Date 4/10/2020
Technicians Joe Foster
Matt Ponce

Customer PO

Billing Address
Seder's Heating & Cooling
1515 Central Avenue
Billings, MT 59102 USA

Job Address
Seder Commercial Building
119 West Main Street
Laurel, MT 59044 USA

Description of Work

Task #	Description	Quantity	Your Price	Your Total
C5040	COMMERCIAL HYDRO SCRUB ON MAIN SEWER LINE / STORM DRAIN THROUGH ACCESSIBLE CLEAN OUT OR ACCESS. Hydro scrub line in basement got line draining recommended not to tie in new sewer line because sewer line is back graded the first 30 feet no warranty city man is approximately 105 feet out	1.00	\$1,000.00	\$1,000.00

Sub-Total \$1,000.00
Tax \$0.00
Total Due \$1,000.00

Balance Due \$1,000.00

****BALANCE IS DUE UPON RECEIPT****

Mr. Rooter Plumbing is a FLAT RATE PRICING company. All materials, labor, etc. are figured into estimate pricing. Mr. Rooter Plumbing does not provide pricing breakdowns for this reason.

Mr. Rooter Plumbing is Licensed, Bonded, and Insured in accordance to Montana Law.

**** Member Pricing is figured into estimates and no further discount will be given from quoted price.****

Mr. Rooter Plumbing appreciates your business! Thank you!!!

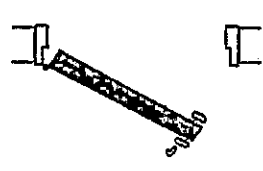
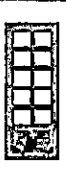
Important Notice:

You and your contractor are responsible for meeting the terms and conditions of this contract. KNOW YOUR RIGHTS AND DUTIES UNDER THE LAW. I agree that initial price quoted prior to start of work does not include any additional or unforeseen tasks nor materials which may be found to be necessary to complete repairs or replacements. I also agree to hold Mr. Rooter or its assigns harmless for parts deemed corroded, unusable or unreliable for completion of stated work to be done. I hereby authorize Mr. Rooter to perform proposed work and agree to all agreement conditions as displayed on the face and reverse sides of this document and further acknowledge that this invoice is due upon receipt. A monthly service charge, at maximum allowed by law, will be added after 10 days. Independently owned and operated franchise

4/10/2020

Acceptance of work performed: I find the service and materials performed and installed have been completed in accordance with this agreement. I agree to pay reasonable attorney fees, collection fees and court costs in the event of legal action pursuant to collection of amount due

4/10/2020

Nicks Building Supply, Inc. 11100 Broadway Ave, Crown Point, Indiana 46307. Phone # 219-663-2279 ext # 309 Fax: 219-663-4633 Email: john4doors@yahoo.com						16589				
						Order Status:	Quote			
						Date:	03/22/2020			
						Sales:	John			
						Reference PO's:				
Cust. Name	Ron Seder		Sample Sending Address			Billing Address		Shipping Address		
Cust. Email	ris91259@gmail.com		485 whitahorse rd Laurel, Montana - 59044, USA			485 whitahorse rd Laurel, Montana - 59044, USA		119 w main Laurel, Montana - 59044, USA		
Phone	(406) 855-5050									
Item#	Qty	Style-wood	Handling	Bore	Glass	Jamb	Hinge	Unit Price	Total Price	
Exterior										
1		SINGLE DOOR 10-LITES OVER 1 PANEL DOOR, KNOTTY ALDER 42 X 96 X 2 1/4"	OUTSWING \$75.00	DOUBLE	N-10 LITE CLEAR BEVELED GLASS	4 9/16 8-0 SINGLE ALDER	OIL RUB BRONZE	\$1894.00	\$1854.00	
1		Door Staining	Disclaimer : This is not an order until stain color is confirmed					\$592.00	\$592.00	
1		Lock1	WASATCH HANDLESET W/ KNOB \$219.00					\$219.00	\$219.00	
1		Threshold	OUTSWING 4973	Door Sweep	STAPLE ON					
1		Upcharge1	Quart of stain					\$50.00	\$50.00	
									\$2715.00	
		Unit Size 43 1/2 x 98 1/2	Rough Opening 44 1/2 x 99		Masonry Opening 46 1/4 x 100	Jamb Size 4 9/16				
1	<p style="text-align: center;">INSIDE</p>  <p style="text-align: center;">OUTSIDE</p> 									
								Total	\$2715.00	
						Sales Tax:	% 0.00	\$0.00		
						Carrier Type: Freight	Delivery Charge:	\$ 599.00	\$599.00	
						Mode of Payment: Credit Card	Convenience Charge:		\$82.85	
								Grand Total:	\$3396.85	

Please check your selection carefully!
We custom build the frame and prep the door to your specifications.
Order is made to-order and is non-cancellable, non-returnable and non-refundable.



LAUREL URBAN RENEWAL AGENCY (LURA)

Control No. 20-0507-125234

OFFICE USE ONLY

Grant Application

- Small Grant (up to \$20,000)
- Technical Assistance Grant
- Façade Grant
- Sign Grant
- Large Grant (Greater than \$20,000)

Application fees are non-refundable.

LURA REVIEW	DATE
PLANNER REVIEW	DATE
CITY COUNCIL	DATE
AWARD	DATE
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INSPECTION	DATE
PAYMENT	DATE

Applicant Name (Last, First Middle) White, Brian L.		Applicant Phone (208) 869 - 1212	
Applicant Mailing Address (Street, City, State Zip) 6180 S. Tarrega Lane, Meridian, Idaho 83642		Applicant E-Mail Address brian@mlrehab.com	
Business Name Mountain Land Rehabilitation, Inc.		Laurel Business License Number #161	
Business Physical Address (Street, City, State Zip) 204 East Main, Laurel, Montana 59044		Business Phone (406) 633 - 4620	
Business Activities (i.e. retail, office, etc.) Healthcare – Physical Therapy			
Business Owner Name (Last, First Middle) <input checked="" type="checkbox"/> Same as Applicant		Business Owner Phone (208) 869 - 1212	
Business Owner Mailing Address (Street, City, State Zip)		Business Owner E-Mail Address brian@mlrehab.com	
Building Frontage (building length along a public street) 85 feet	Building Height (number of stories defined by current code) _____ feet 1 story	Historical District Building <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date Approved 00 / 00 / 00
Property Legal Description (i.e. assessor parcel number) Township 2 South, Range 24 East, of the Principal Montana Meridian, in Yellowstone County, Montana Section 9: S1/2SE1/4			
Property Legal Owner and Contact Information Montana Rail Link phone 406.523.1500 fax 406.523.1493 toll free 800.338.4750 Post Office Box 16390 101 International Drive Missoula, Montana 59808			

I certify under penalty of law, that the information provided herein is true, accurate and complete to the best of my knowledge. I understand that submitting an application does not guarantee a grant will be awarded, and that grant awards are at the discretion of the LURA board. Additionally, I verify that I have read and agree to abide by all applicable regulations under Title 20 of the Laurel Municipal Code as they apply to the LURA program. I am aware that a violation of these regulations shall result in the rejection of my application or disqualification from participating in the LURA grant program.

Applicant Signature Brian White	Date (MM/DD/YYYY) 3/ 18 / 20
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INCOMPLETE APPLICATIONS

Return Completed Applications To:
Laurel Urban Renewal Agency (LURA) BW

Applicant Initials _____ Page 1 of 7

SHALL BE RETURNED

Application processing time is a minimum of 60 business days.

ATTN: City Planner
 PO Box 10
 Laurel, MT 59044
 (406) 628-7431

Previous Applications (if any)	Date	Control No.	Approved
Small Project Grant	5 / 10 / 19	19-0514-091405	X <input type="checkbox"/> Yes <input type="checkbox"/> No
	/ /		<input type="checkbox"/> Yes <input type="checkbox"/> No
	/ /		<input type="checkbox"/> Yes <input type="checkbox"/> No
	/ /		<input type="checkbox"/> Yes <input type="checkbox"/> No
	/ /		<input type="checkbox"/> Yes <input type="checkbox"/> No

Brief Description of Type of Business and Services Provided by Applicant.
 Physical Therapy: Mountain Land operated a physical therapy clinic in leased space at 405 East Main in Laurel from July 2015 through February 21, 2020. Jeremy Hansen, PT, DPT is the Clinic Director. We provide outpatient orthopedic and manual physical therapy services. We work with all insurances, Medicare, Medicaid, worker compensation, auto accident, and private pay patients. Referrals are received from all of the local and regional physicians, nurse practitioners, PA's etc. However, we do have some patients who access our services directly, without referral. Our practice has grown to 3 providers and multiple support staff due to the growing need in Laurel and as a tribute to the high quality of care that Jeremy and his team have provided to the community.

Brief Description of Project.
 Mountain Land purchased the existing building at 204 East Main, which is on leased property owned by Montana Rail Link. Alpha Omega Disaster Restoration, the previous owner, designed the tenant improvements and Cucancic Construction, Inc. was the general contractor. There was moderate remodeling of the current offices and substantial remodeling to turn the "garage" area into a physical therapy gym. The physical therapy clinic occupies 2,400 sq. ft. of the 4,300 sq. ft. building. We plan to find a tenant that is interested in all of part of the remaining space. We removed the two garage doors on the east front of the building and had an exterior wall with large windows looking out of the gym. We eliminated the former parking directly in front of the east front and will landscape with a walkway to the entrance, which will remain in the same place. We are working on plans for the exterior to make it look like medical office space rather than a converted shop.

Brief Description of Project Time Line.
 Closing date for the purchase of the building occurred in June 2019. Due to escalating construction expenses we had a difficult time making it through the bidding process and finding a builder who was both affordable and available. Our original timeline had us moving in by September or October of 2019. In reality, building began in late November or early December and we received our certificate of occupancy on 2/21/20. We saw our last patients at 405 East Main on 2/21/20, moved the clinic over the next two days and began seeing patients at 204 East Main on 2/24/20.

Explain how the project will support and/or improve the down town district.
 The community of Laurel has already embraced our unaffiliated, independent physical therapy service on Main Street. We have had a wonderful and accommodating landlord in Ken Miller at 405 East Main but the space and the parking are already inadequate and will not support the growth that we currently have and anticipate will continue with this new location. Being on the busier portion of Main Street will make our clinic much easier to find for our patients and the

parking will be more abundant and convenient. With this property being on the east side of the Laurel Chamber of Commerce building that has park-like landscaping, we want our building to look congruent and equal in quality. These are the only two business on the south side of Main east of the railroad underpass.

What type(s) of development and/or physical improvements are being considered?

Beautifying the front of the building exterior, plus landscaping, and creating a parking lot.

Name and Address of Technical Assistance Firm.

Alpha-Omega Disaster Restoration

PO Box 1108

Laurel, MT 59044

Name and Address of Contractor that will complete the work.

Cucancic Construction, Inc.

7310 Entryway Drive

Billings, MT 59108-0307

Phone: (406) 215-1545

(406) 294-2441

What type of general Small Grant is needed?	MCA	LURA Funds Requested	Applicant Funds Committed
<input type="checkbox"/> Demolition/Abatement of Structure for Removal of Blight	7-15-4288(2)	\$ _____	\$ _____
<input type="checkbox"/> Sidewalks, Curbs, Gutters	7-15-4288(2)	\$ _____	\$ _____
<input type="checkbox"/> Public Utilities			
<input type="checkbox"/> Water, Wastewater, Storm Water	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Electrical, Natural Gas, Fiberoptic, Telecommunications	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Intersection Signals & HAWK Crossing	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Street & Alley Surface Improvements	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Crosswalks	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Green Space & Water Ways	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Improvement of Pedestrian Areas	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Historical Restorations	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Off Street Parking for Public Use	7-15-4288(4)	\$ <u>1,970.00</u>	\$ <u>1,970.00</u>
<input type="checkbox"/> Bridges & Walkways	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Pollution Reduction	7-15-4288(12)	\$ _____	\$ _____
<input type="checkbox"/> Structural Repair			
<input type="checkbox"/> Flooring		\$ _____	\$ _____
<input type="checkbox"/> Walls (interior)		\$ _____	\$ _____
<input type="checkbox"/> Roof, Ceiling		\$ _____	\$ _____
<input type="checkbox"/> Energy Efficiency Improvements			
<input type="checkbox"/> LED Lighting (interior)		\$ _____	\$ _____
<input type="checkbox"/> Insulation		\$ _____	\$ _____
<input type="checkbox"/> Programmable Thermostats		\$ _____	\$ _____
<input type="checkbox"/> Solar Panels and Systems		\$ _____	\$ _____
TOTAL:		\$ <u>1,970.00</u>	\$ <u>1,970.00</u>

What type of **Small Grant** is needed?

	Hours (up to 30 total)	LURA Funds Requested	Applicant Funds Committed
<input type="checkbox"/> Technical Assistance			
<input type="checkbox"/> Architectural/Design Fees	_____	<u>\$3,500.00</u>	<u>\$3,500.00</u>
<input type="checkbox"/> Landscape/Hardscape Design Fees	_____	\$ _____	\$ _____
<input type="checkbox"/> Feasibility Study Fees	_____	\$ _____	\$ _____
<input type="checkbox"/> Building Permit Fees	_____	\$ _____	\$ _____
<input type="checkbox"/> Facade Grant			
<input type="checkbox"/> Water Cleaning		\$ _____	\$ _____
<input type="checkbox"/> Prepping and Painting		\$ _____	\$ _____
<input type="checkbox"/> Window Replacement/Repair		<u>\$ 3,440.00</u>	<u>\$ 3,440.00</u>
<input type="checkbox"/> Door Replacement/Repair		<u>\$ 1,800.00</u>	<u>\$ 1,800.00</u>
<input type="checkbox"/> Entry Foyer Repairs		<u>\$ 1,450.00</u>	<u>\$ 1,450.00</u>
<input type="checkbox"/> Exterior Lighting		\$ _____	\$ _____
<input type="checkbox"/> Façade Restoration/Rehabilitation		\$ _____	\$ _____
<input type="checkbox"/> Landscape/Hardscape Improvements		\$ _____	\$ _____
<input type="checkbox"/> Signage and Awning Grant			
<input type="checkbox"/> Signage		<u>\$5,080.00</u>	<u>\$5,080.00</u>
<input type="checkbox"/> Awning		\$ _____	\$ _____
TOTAL:		\$15,270.00	\$15,270.00

What type of Large Grant is needed?	MCA	LURA Funds Requested	Applicant Funds Committed
<input type="checkbox"/> Demolition/Abatement of Structure for Removal of Blight	7-15-4288(2)	\$ _____	\$ _____
<input type="checkbox"/> Sidewalks, Curbs, Gutters	7-15-4288(2)	\$ _____	\$ _____
<input type="checkbox"/> Public Utilities			
<input type="checkbox"/> Water, Wastewater, Storm Water	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Electrical, Natural Gas, Fiberoptic, Telecommunications	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Intersection Signals & HAWK Crossing	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Street & Alley Surface Improvements	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Crosswalks	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Green Space & Water Ways	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Improvement of Pedestrian Areas	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Historical Restorations	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Off Street Parking for Public Use	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Bridges & Walkways	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/> Pollution Reduction	7-15-4288(12)	\$ _____	\$ _____
<input type="checkbox"/> Structural Repair			
<input type="checkbox"/> Flooring		\$ _____	\$ _____
<input type="checkbox"/> Walls (interior)		\$ _____	\$ _____
<input type="checkbox"/> Roof, Ceiling		\$ _____	\$ _____
<input type="checkbox"/> Energy Efficiency Improvements			
<input type="checkbox"/> LED Lighting (interior)		\$ _____	\$ _____
<input type="checkbox"/> Insulation		\$ _____	\$ _____
<input type="checkbox"/> Programmable Thermostats		\$ _____	\$ _____
<input type="checkbox"/> Solar Panels and Systems		\$ _____	\$ _____
TOTAL:		\$ _____	\$ _____

- Application Checklist**
- Application
 - Copy of Laurel Business License
 - Copy of Historical Building Verification form from Yellowstone County Historic Preservation Office
 - Copy of Estimates or Paid Invoices from Applicant's Vendor (Work performed by the applicant, business owner, property owner, or employee shall not be accepted for any grant project.)
 - Copy of Plans and Sketches (hand drawn will not be accepted)
 - Copy of Supporting Documentation
 - Photos (Before and After)
 - Project Description
 - Project Time Line

Control No. 20-0507-125234

City of Laurel Business License

Fiscal Year July 1, 2019 to June 30, 2020

HAVING PAID THE SUM SHOWN BELOW TO THE CITY OF LAUREL IN ACCORDANCE WITH THE CITY LICENSE ORDINANCE, YOU ARE HEREBY LICENSED TO PERFORM THE BUSINESS OR OCCUPATION LISTED HEREON:

License Number: 1611
Fiscal Year: 2019-20



License granted to:

MOUNTAIN LAND REHABILITATION, INC
405 E MAIN STREET
LAUREL MT 59044

GENERAL BUSINESS LICENSE

75.00

Fee Total: 75.00



City Official's Signature

Date Issued: 7/1/19

Proposal

AAA STRIPING SERVICE, INC.

138 ORCHARD LANE
BILLINGS, MT 59101

(406) 248-5539 Office - (406) 248-4662 Fax

DATE	1-30-2020
SALES REP	Bob Parker

Submitted to: <i>Mountain Top</i>	Job Name/Project:
Address: <i>204 E Main St</i>	Job Location:
City, State & ZIP: <i>Laurel MT 59044</i>	Job City, State & ZIP:
Contact Person: <i>Amanda / Brian White</i>	Job Phone:
Phone: <i>(208) 869-1212</i>	Job Contact:
Fax:	

We hereby submit specifications and estimates for:

<i>Parking Lot Striping</i>		<i>400⁰⁰</i>
<i>2 Signs installed Drop off @ 75⁰⁰ ea</i>		<i>150⁰⁰</i>
<i>7 Parking Blocks (Crubber) @ 90⁰⁰ ea</i>		<i>630⁰⁰</i>
<i>2 Handicap Painted @ 30⁰⁰ ea</i>		<i>60⁰⁰</i>
<i>2 Arrows @ 20⁰⁰</i>		<i>40⁰⁰</i>
<i>1 No Parking @ 20⁰⁰</i>		<i>20⁰⁰</i>
<i>1 Drop Off @ 20⁰⁰</i>		<i>20⁰⁰</i>
<i>2 Police & Handicap Signs @ 900⁰⁰ ea</i>		<i>1800⁰⁰</i>
<i>2 Removable Handicap Signs @ 325⁰⁰ ea</i>		<i>650⁰⁰</i>

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:
One Thousand nine hundred and Seventy ¹⁹⁷⁰
~~*Three Thousand One Hundred and Seventy*~~ ¹⁰⁰
 dollar \$ *3120⁰⁰*

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be recorded only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Signature: *Bob Parker*

\$ *1970⁰⁰*

Note: This proposal may be withdrawn by us if not accepted within *30* days.

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined.

Signature: *Brian White* Date: *2/3/2020*

Our Reference Number	Your Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount	Net Amount
0000121667	4634	4/10/2019	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00
			\$3,500.00	\$3,500.00	\$0.00	\$3,500.00

FOR THE SAFE DEPOSIT DOCUMENT U.S.A. COLORED BACKGROUND PAPER, MICR LINE, SECURITY FEATURES, AND OTHER SECURITY FEATURES.



1952 EAST 7000 SOUTH, SUITE 100
SALT LAKE CITY, UTAH 84121

WELLS FARGO BANK, N.A.
SALT LAKE CITY, UTAH 84121
31-297/1240

342371

ACCOUNTS PAYABLE

DATE	CHECK #	AMOUNT
4/12/2019	342371	\$3,500.00

PAY Three Thousand Five Hundred Dollars and 00 Cents

TO THE ORDER OF
ALPHA OMEGA DISTASTER RESTORATION
P O BOX 1108
LAUREL MT 59044

[Handwritten Signature]

⑈ 34 237 1 ⑈ ⑆ 1 2400 297 1 ⑆ 08900 10630 ⑈

Our Reference Number	Your Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount	Net Amount
0000121667	4634	4/10/2019	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00
			\$3,500.00	\$3,500.00	\$0.00	\$3,500.00



PO Box 1108
Laurel, MT 59044

Phone: 406/628-0178
Fax: 866/448-4730

47 1630

Invoice

Bill To
Mountain Land Physical Therapy Attn: Brian White PO Box 711185 Salt Lake City, UT 84171

Invoice #
4634

Date
4/10/2019

Terms
Due Upon Receipt

Description	Amount Due
Job Site Description: 204 E Main Street Laurel, MT 59044 Down payment required to begin design phase of reconstruction project	3,500.00
Balance Due	\$3,500.00

Thank you for your business.

Our Reference Number	Your Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount	Net Amount
0000124686	4989	9/18/2019	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
			\$2,000.00	\$2,000.00	\$0.00	\$2,000.00

THE FRONT FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND'S PADLOCK ICON DISAPPEARS WITH HEAT, FLUORESCENT FIBERS AND OTHER SECURITY FEATURES



1952 EAST 7000 SOUTH, SUITE 100
SALT LAKE CITY, UTAH 84121

WELLS FARGO BANK, N.A.
SALT LAKE CITY, UTAH 84121
31-297/1240

345257

ACCOUNTS PAYABLE

DATE	CHECK #	AMOUNT
9/20/2019	345257	\$2,000.00

PAY

Two Thousand Dollars and 00 Cents

TO THE ORDER OF

ALPHA OMEGA DISTASTER RESTORATION
P O BOX 1108
LAUREL MT 59044

[Handwritten Signature]

⑈ 345257 ⑈ ⑆ 2400 297 ⑆ 08900 10630 ⑈

Our Reference Number	Your Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount	Net Amount
0000124686	4989	9/18/2019	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
			\$2,000.00	\$2,000.00	\$0.00	\$2,000.00

ALPHA-OMEGA



Disaster Restoration
FLOOD • FIRE

PO Box 1108
Laurel, MI 49044

Phone: 406/628-0178
Fax: 866/448-4730

Invoice

Bill To
Mountain Land Physical Therapy Nick Wooley

Invoice #
4989

Date
9/18/2019

Terms
Due Upon Receipt

Description	Amount Due
Fluorescent back lighted exterior signs \$1,000 each (Quantity 2) 47 1610	2,000.00
Amount Due	\$2,000.00

Zpl

Thank you for your business.

MOUNTAIN LAND REHABILITATION, INC. - Salt Lake City, Utah 84121

ALPHA OMEGA/ ALPHA OMEGA DISTASTER RES' 0000124686 9/20/2019

345257

345257

Our Reference Number	Your Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount	Net Amount
0000124686	4989	9/18/2019	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
			\$2,000.00	\$2,000.00	\$0.00	\$2,000.00

~~47/1610~~
47/1610

1/3

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND - PADLOCK ICON DISAPPEARS WITH HEAT - FLUORESCENT FIBERS AND OTHER SECURITY FEATURES



WELLS FARGO BANK, N.A.
SALT LAKE CITY, UTAH 84121
31-297/1240

345257

ACCOUNTS PAYABLE

DATE	CHECK #	AMOUNT
9/20/2019	345257	\$2,000.00

PAY Two Thousand Dollars and 00 Cents

TO THE ORDER OF ALPHA OMEGA DISTASTER RESTORATION
P O BOX 1108
LAUREL MT 59044

[Handwritten Signature]

⑈ 345257 ⑈ ⑆ 12400297 ⑆ 0890010630 ⑈

MOUNTAIN LAND REHABILITATION, INC. - Salt Lake City, Utah 84121

ALPHA OMEGA ALPHA OMEGA DISTASTER REST 0000124686 9/20/2019

345257

345257

Our Reference Number	Your Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount	Net Amount
0000124686	4989	9/18/2019	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
			\$2,000.00	\$2,000.00	\$0.00	\$2,000.00

ALPHA-OMEGA



Disaster Restoration
EISOLD FOR SURVE

PO Box 1108
Laurel, MT 59044

Phone: 406/628-0178
Fax: 866/448-4730

Invoice

2/3

Bill To
Mountain Land Physical Therapy Nick Wooley

Invoice #
4989

Date
9/18/2019

Terms
Due Upon Receipt

Description	Amount Due
Fluorescent back lighted exterior signs \$1,000 each (Quantity 2) 47 1610	2,000.00
Amount Due	\$2,000.00

SEP 1 2019
Aph

Thank you for your business.

**AIA Type Document
Application and Certification for Payment**

TO (OWNER): 2024 E Main Street
Laurel, MT 59044

PROJECT: Mountain Land
204 E Main Street
Laurel, MT 59044

APPLICATION NO: 4
PERIOD TO: 2/29/2020

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Cucancic Construction, Inc.
P.O. Box 80307
7310 Entryway Drive
Billings, MT 59108-0307

VIA (ARCHITECT): AT Architecture
848 Main Street
St #7
Billings, MT 59105

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Remodel Rehabilitation 19-38

CONTRACT DATE: 11/11/2019

CONTRACTOR'S APPLICATION FOR PAYMENT

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

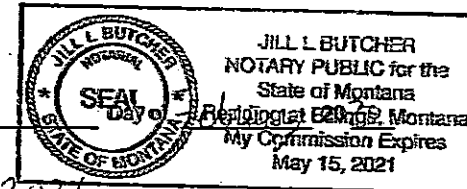
1. ORIGINAL CONTRACT SUM	\$	<u>148,041.00</u>
2. Net Change by Change Orders	\$	<u>17,099.27</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>165,140.27</u>
4. TOTAL COMPLETED AND STORED TO DATE	\$	<u>165,140.27</u>
5. RETAINAGE:		
a. <u>5.00</u> % of Completed Work	\$	<u>8,257.02</u>
b. <u>0.00</u> % of Stored Material	\$	<u>0.00</u>
Total retainage (Line 5a + 5b)	\$	<u>8,257.02</u>
6. TOTAL EARNED LESS RETAINAGE	\$	<u>156,883.25</u>
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>126,262.41</u>
8. CURRENT PAYMENT DUE	\$	<u>30,620.84</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>8,257.02</u>

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

CONTRACTOR: Cucancic Construction, Inc.
P.O. Box 80307 7310 Entryway Drive
Billings, MT 59108-0307

By: Jaime Whitesel / Whitesel Date: 2-26-2020

State of: MT
County of: Yellowstone
Subscribed and Sworn to before me this 26th
Notary Public: Jill L Butcher
My Commission Expires: May 15, 2021



ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to 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:

(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 to the amount certified.)

ARCHITECT:
By: _____ Date: _____

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	15,334.37	0.00
Total approved this Month	1,764.90	0.00
TOTALS	17,099.27	0.00
NET CHANGES by Change Order	17,099.27	

AIA Type Document
Application and Certification for Payment

TO (OWNER): 2024 E Main Street
Laurel, MT 59044

PROJECT: Mountain Land
204 E Main Street
Laurel, MT 59044

APPLICATION NO: 4
PERIOD TO: 2/29/2020

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Cucancic Construction, Inc.
P.O. Box 80307
7310 Entryway Drive
Billings, MT 59108-0307

VIA (ARCHITECT): AT Architecture
848 Main Street
St #7
Billings, MT 59105

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: Remodel Rehabilitation 19-38

CONTRACT DATE: 11/11/2019

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Insurance	1,669.00	1,669.00	0.00	0.00	1,669.00	100.00	0.00	83.45
2	General Conditions	33,648.00	31,500.00	2,148.00	0.00	33,648.00	100.00	0.00	1,682.40
3	SiteWork	5,760.00	5,760.00	0.00	0.00	5,760.00	100.00	0.00	288.00
4	Concrete	2,268.00	2,268.00	0.00	0.00	2,268.00	100.00	0.00	113.40
5	Metals	3,168.00	3,168.00	0.00	0.00	3,168.00	100.00	0.00	158.40
6	Carpentry	19,500.00	19,500.00	0.00	0.00	19,500.00	100.00	0.00	975.00
7	Moisture-Thermal	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
8	Doors, Window, Glass	8,832.00	8,832.00	0.00	0.00	8,832.00	100.00	0.00	441.60
9	Finishes	44,960.00	34,960.00	10,000.00	0.00	44,960.00	100.00	0.00	2,248.00
10	Specialties	1,236.00	0.00	1,236.00	0.00	1,236.00	100.00	0.00	61.80
11	Mechanical	14,400.00	11,500.00	2,900.00	0.00	14,400.00	100.00	0.00	720.00
12	Electrical	9,600.00	9,600.00	0.00	0.00	9,600.00	100.00	0.00	480.00
13	COP#1 Permits	1,150.80	1,150.80	0.00	0.00	1,150.80	100.00	0.00	57.54
14	COP#2 Electrical	6,650.00	0.00	6,650.00	0.00	6,650.00	100.00	0.00	332.50
15	COP#3 Casework	7,533.57	0.00	7,533.57	0.00	7,533.57	100.00	0.00	376.68
16	COP#4 Electrical Extras	1,764.90	0.00	1,764.90	0.00	1,764.90	100.00	0.00	88.25
REPORT TOTALS		\$165,140.27	\$132,907.80	\$32,232.47	\$0.00	\$165,140.27	100.00	\$0.00	\$8,257.02

Cucancic Construction, Inc.



P.O. Box 80307 ◆ Billings, MT 59108-0307 ◆ USA
Phone (406) 294-2440 ◆ Fax (406) 294-2444 ◆ www.cucancic-construction.com

LIEN WAIVER

In consideration of \$30,620.84 and upon receipt and adequacy of which is hereby acknowledged, the undersigned hereby waives and relinquishes any liens or rights to liens for all labor, work, material, machinery or fixtures provided by the undersigned prior to the date hereof for use at:

Mountain Land

IT IS THE INTENTION OF THE UNDERSIGNED THAT THIS INSTRUMENT IS AN ABSOLUTE WAIVER AND RELEASE OF ALL LIENS AND RIGHTS TO LIENS OF THE UNDERSIGNED FOR ALL LABOR, WORK, MATERIAL, MACHINERY OR FIXTURES PROVIDED PRIOR TO THIS DATE, IS NOT LIMITED IN ANY MANNER AS A WAIVER AND RELEASE OF LIENS OR RIGHTS TO LIENS BY THE EXTENT OF THE CONSIDERATION RECEIVED.

Further, the undersigned acknowledges and intends that not only the contractor and owner but others, including lenders, will rely upon this instrument as a full and complete waiver and release in the normal course of their transactions.

The undersigned certifies that the sum mentioned above has been expended to the payment of labor, work, material, machinery or fixtures furnished for this project and no other.

THIS AGREEMENT SUPERSEDES ALL AGREEMENTS OR UNDERSTANDINGS, ORAL OR WRITTEN, RELATING TO LIEN RIGHTS.

Dated as of: 2/29/2020

By: Jaime Writesel
Jaime Writesel Owner 02/26/2020

Cucancic Construction, Inc.



P.O. Box 80307 ◆ Billings, MT 59108-0307 ◆ USA
Phone (406) 294-2440 ◆ Fax (406) 294-2444 ◆ www.cucancic-construction.com

March 19,2020

Mountain Land Rehabilitation
405 E Main Street
Laurel, MT 59044

RE: Mountain Land Laurel -204 E Main Street - Cost Detail

ATTN: Brian White

- | | |
|------------------------------|--------------------|
| • Removing 2 Garage Doors | \$ 1,800.00 |
| • New Windows & Installation | <u>\$ 3,440.00</u> |

Total Costs: \$ 5,240.00

We have been paid for these costs

Thank You,

Jaime Writesel, *Vice President*
Cucancic Construction Inc.
7310 Entryway Drive
Billings, MT 59101
406 294-2440 Office
406 294-2444 Fax
406 861-0186 Cell
field@cucancic.com

Sign Products, Inc.
P.O. Box 20955
1425 Monad Road
Billings, MT 59104
(406) 252-6348
(406) 252-6654

Invoice:

69087

*NW
1/21/20*

Sold to: Mountain Land Rehabilitation
P.O. Box 711185
Salt Lake City, UT 84171

Site: Mountain Land Physical Therapy
204 East Main
Laurel, MT 59044

Account
MOULAND

Terms
Net 0

Invoice
Date: 1/13/2020
Page: 1

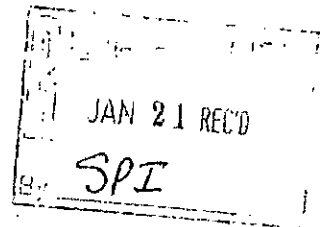
Order: 35954

PO#:

Description: Mfg & Install one 4x8 face, convert to LED. Obtain permit
Remove 3x10 wall sign from 405 E Main and re-install at new address 204 E Main

Service Tech: Alex

<u>Equipment</u>	<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
		1	Labor & Material	3,080.00	\$3080.00*



10-20-8420-1610-08

OK Rec'd R

* means item is non-taxable

Subtotal 3,080.00

Total \$3,080.00

Cucancic Construction, Inc.



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MOUNTAIN LAND REHABILITATION, INC. - Salt Lake City, Utah 84121

SPI

SIGN PRODUCTS, INC.

0000126514

1/24/2020

347082

347082

Our Reference Number	Your Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount	Net Amount
0000126514	69087	1/13/2020	\$3,080.00	\$3,080.00	\$0.00	\$3,080.00
			\$3,080.00	\$3,080.00	\$0.00	\$3,080.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND THAT LOCKS UP AND DISAPPEARS WITH HEAT, FLUORESCENT FIBERS AND OTHER SECURITY FEATURES.



1952 EAST 7000 SOUTH, SUITE 100
SALT LAKE CITY, UTAH 84121

WELLS FARGO BANK, N.A.
SALT LAKE CITY, UTAH 84121
31-297/1240

347082

ACCOUNTS PAYABLE

DATE	CHECK #	AMOUNT
1/24/2020	347082	\$3,080.00

PAY

Three Thousand Eighty Dollars and 00 Cents

TO THE ORDER OF

SIGN PRODUCTS, INC.
PO BOX 20955
BILLINGS MT 59104

[Signature]

⑈ 347082 ⑆ ⑆ 2400 297 ⑆ ⑆ 08900 10630 ⑆

MOUNTAIN LAND REHABILITATION, INC. - Salt Lake City, Utah 84121

SPI

SIGN PRODUCTS, INC.

0000126514

1/24/2020

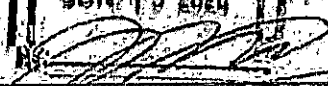
347082

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Control No. 19-0311-085514

OFFICE USE ONLY	
RECEIVED JUN 19 2020 	
LURA REVIEW	DATE
PLANNER REVIEW	DATE
CITY COUNCIL	DATE
AWARD	DATE
NOTIFICATION	DATE
INSPECTION	DATE
PAYMENT	DATE

LAUREL URBAN RENEWAL AGENCY (LURA)

Grant Application (choose Small or Large Grants)	Fees
<input checked="" type="checkbox"/> Small Grants	\$300.00
<input type="checkbox"/> Technical Assistance Grant	
<input checked="" type="checkbox"/> Façade Grant	
<input type="checkbox"/> Sign Grant	
<input checked="" type="checkbox"/> Large Grant	\$300.00

Application fees are non-refundable.

Applicant Name (Last, First Middle) JONES SHAUN ALAN		Applicant Phone (406) 860 0741
Applicant Mailing Address (Street, City, State Zip) 2938 ARNOLD PALMER DR. Billings, MT 59106		Applicant E-Mail Address mrshawnjones@hotmail.com
Business Name WOOD inc		Laurel Business License Number 923
Business Physical Address (Street, City, State Zip) 101 west main		Business Phone (406) 860-0741
Business Activities (i.e. retail, office, etc.) Retail / Apartments		
Business Owner Name (Last, First Middle) <input checked="" type="checkbox"/> Same as Applicant Jones Shaun Alan		Business Owner Phone (406) 860-0741
Business Owner Mailing Address (Street, City, State Zip) 2938 ARNOLD PALMER DR. Billings, MT 59106		Business Owner E-Mail Address mrshawnjones@hotmail.com
Building Frontage (building length along a public street) 230'	Building Height (number of stories defined by current code) 2.5	Historical District Building Date Approved

_____ feet	_____ feet _____ stories	<input type="checkbox"/> Yes <input type="checkbox"/> No	/ /
Property Legal Description (i.e. assessor parcel number) Section 09 Town 02 S Range 24E LOT: 1 Block: 1 LOT 1-2			
Property Legal Owner and Contact Information Shawn Jones (406) 860-0741			

I certify under penalty of law, that the information provided herein is true, accurate and complete to the best of my knowledge. I understand that submitting an application does not guarantee a grant will be awarded, and that grant awards are at the discretion of the LURA board. Additionally, I verify that I have read and agree to abide by all applicable regulations under Title 20 of the Laurel Municipal Code as they apply to the LURA program. I am aware that a violation of these regulations shall result in the rejection of my application or disqualification from participating in the LURA grant program for a period of two years.

Applicant Signature 	Date (MM/DD/YYYY) 06 10 2020
--	---------------------------------

**INCOMPLETE APPLICATIONS
SHALL BE REJECTED**

Application processing time is a minimum of 60 business days.

Return Completed Applications To:
Laurel Urban Renewal Agency (LURA)
ATTN: City Planner
PO Box 10
Laurel, MT 59044
(406) 628-7431

Previous Applications (if any)	Date	Control No.	Approved
	/ /		<input type="checkbox"/> Yes <input type="checkbox"/> No
	/ /		<input type="checkbox"/> Yes <input type="checkbox"/> No
	/ /		<input type="checkbox"/> Yes <input type="checkbox"/> No
	/ /		<input type="checkbox"/> Yes <input type="checkbox"/> No
	/ /		<input type="checkbox"/> Yes <input type="checkbox"/> No

Brief Description of Type of Business and Services Provided by Applicant.

Multi use building, Thrift store on main level, apartments above

Brief Description of Project.

Remove & replace windows on second story of building (front, side, rear) Repair awning & roof, remove and replace awning Air Conditioning units.

Brief Description of Project Time Line.

1.5 months (4-7 week)

Explain how the project will support and/or improve the down town district.

improve curb appeal, reduce blight

6/7/2020

Mail - Shaun Jones - Outlook

Roof bid awning

RE: FACADE GRANT

Shaun Jones <jones@billingssschools.org>

Sun 6/7/2020 3:59 PM

To: Daddy Shaun <mrshaunjones@hotmail.com>



Date 09/24/2019

**D & S ROOFING LLC
ROOFING ESTIMATE**

101 West Main
Laurel MT 59044

Quantity	Description	Price for sq.	Total
20 sq.	TPO Tear off Repair of rotted Structure 2x6 flaming and sheeting where needed frame a wooden sloped roof at 2/12 pitch to aid in run off and eliminate ponding.	\$ 300	6,000
	Materials		6,000

Physical improvements include removal of old windows and replaced with a modern high efficient metal clad windows. Improvements also include the reconstruction and reworking of awning and removal of old A/C units and replaced with updated ones.

What type(s) of development and/or physical improvements are being considered?

- 1) Remove / ~~replace~~ Replace 2nd story windows
- 2) Repair, rework awning
- 3) Remove / replace A/C units (x2)

Name and Address of Technical Assistance Firm.	Name and Address of Contractor that will complete the work.
_____	_____
_____	_____
_____	_____

What type of Small Grant is needed?

	Hours (up to 30 total)	LURA Funds Requested	Applicant Funds Committed
<input type="checkbox"/> Technical Assistance			
<input type="checkbox"/> Architectural/Design Fees	_____	\$ _____	\$ _____
<input type="checkbox"/> Landscape/Hardscape Design Fees	_____	\$ _____	\$ _____
<input type="checkbox"/> Feasibility Study Fees	_____	\$ _____	\$ _____
<input type="checkbox"/> Building Permit Fees	_____	\$ _____	\$ _____
<input type="checkbox"/> Facade Grant			
<input type="checkbox"/> Water Cleaning		\$ _____	\$ _____
<input type="checkbox"/> Prepping and Painting		\$ _____	\$ _____
<input type="checkbox"/> Window Replacement/Repair		\$ _____	\$ _____
<input type="checkbox"/> Door Replacement/Repair		\$ _____	\$ _____
<input type="checkbox"/> Entry Foyer Repairs		\$ _____	\$ _____
<input type="checkbox"/> Exterior Lighting		\$ _____	\$ _____
<input type="checkbox"/> Façade Restoration/Rehabilitation		\$ <u>6,000.00</u>	\$ <u>12,000.00</u>
<input type="checkbox"/> Landscape/Hardscape Improvements		\$ _____	\$ _____
<input type="checkbox"/> Signage and Awning Grant			
<input type="checkbox"/> Signage		\$ _____	\$ _____
<input type="checkbox"/> Awning		\$ _____	\$ _____

What type of Large Grant is needed?		MCA	LURA Funds Requested	Applicant Funds Committed
<input type="checkbox"/>	Demolition/Abatement of Structure for Removal of Blight	7-15-4288(2)	\$ _____	\$ _____
<input type="checkbox"/>	Sidewalks, Curbs, Gutters	7-15-4288(2)	\$ _____	\$ _____
<input type="checkbox"/>	Public Utilities			
<input type="checkbox"/>	Water, Wastewater, Storm Water	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/>	Electrical, Natural Gas, Fiberoptic, Telecommunications	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/>	Intersection Signals & HAWK Crossing	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/>	Street & Alley Surface Improvements	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/>	Crosswalks	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/>	Green Space & Water Ways	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/>	Improvement of Pedestrian Areas	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/>	Historical Restorations	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/>	Off Street Parking for Public Use	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/>	Bridges & Walkways	7-15-4288(4)	\$ _____	\$ _____
<input type="checkbox"/>	Pollution Reduction	7-15-4288(12)	\$ _____	\$ _____
<input type="checkbox"/>	Structural Repair			
<input type="checkbox"/>	Flooring		\$ _____	\$ _____
<input type="checkbox"/>	Walls (interior)		\$ _____	\$ _____
<input type="checkbox"/>	Roof, Ceiling		\$ _____	\$ _____
<input checked="" type="checkbox"/>	Energy Efficiency Improvements			
<input type="checkbox"/>	LED Lighting (interior)		\$ _____	\$ _____
<input type="checkbox"/>	Insulation		\$ _____	\$ _____
<input checked="" type="checkbox"/>	Programmable Thermostats (HVAC SYS)		\$ 6,625.00	\$ 13,250.00
<input type="checkbox"/>	Solar Panels and Systems		\$ _____	\$ _____
<input checked="" type="checkbox"/>	OTHER: windows, awning, ALC		\$ 38,750.00	\$ 77,500.00
TOTAL:			\$ _____	\$ _____

<p>Application Checklist</p> <ul style="list-style-type: none"> • Application • Application Fee of \$300.00 • Copy of Laurel Business License • Copy of Current Tax Statement for the Property • Copy of Historical Building Verification form from Yellowstone County Historic Preservation Office • Copy of Estimates or Paid Invoices from Applicant's Vendor (Work performed by the applicant, business owner, property owner, or employee shall not be accepted for any grant project.) • Copy of Plans and Sketches (hand drawn will not be accepted) • Copy of Supporting Documentation • Photos (Before and After) 	<p>TOTAL:</p> <p>\$ 45,375.00 \$ 90,750.00</p>
--	--

- Project Description
- Project Time Line



**COMFORT HEATING AND AIR
CONDITIONING, LLC**
9934 S. FRONTAGE ROAD
BILLINGS, MT 59101
656-5157 652-7160 FAX

PROPOSAL

Date	Estimate #
6/20/2017	EAST MAIN

Proposal Presented To:
 S & F Holdings
 Shaun Jones
 2938 Arnold Palmer Dr
 Billings, MT 59106

Website: www.comfortheatingbillings.com
 EMAIL: jeff@comfortheatingbillings.com
www.facebook.com/comfortheatingandairconditioning

PROUDLY SERVING BILLINGS AND
 SURROUNDING AREAS FOR 30 YEARS!!!
 MANY FINANCING OPTIONS AVAILABLE

Job Address	Terms	Rep	Phone Number
101 East Main	Due 10th of Month	JTS	860-0741

Item	Description	Cost
AC Replacement	Includes removal and disposal of the existing components. Includes recovery and disposal of the refrigerant. Includes supply and install of an air handler. Includes minor ductwork. Includes supply and install of new condenser. We will supply a new copper line set and drain materials. Electrical to the air handler and outdoor unit is not included. This will be a 5 ton 13 SEER (R-410A) system. Includes parts, labor, and materials. PRICE IS PER EACH TOTAL FOR BOTH \$13250.00 NOTE: Both the inside and exterior units are old and very heavy. We will need to rent a lift to get the ones off the roof. Parking must be cleared and permission granted by city to possibly block a lane for a small amount of time. Interior we must have a clear area around the bottom of the units to work safely.	6,625.00

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. We reserve the right to file a mechanical lien, we will provide appropriate notification if doing so. By accepting this proposal you have selected the choices and costs associated with those choices. Payment in full to be made according to terms presented in proposal. Proposal may be withdrawn if not accepted within 30 days.

COMFORT ADVISOR: _____

Signature of Accepting Party _____

Johnson's Fine Carpentry And Building LLC
420 Pennsylvania Ave.
Laurel, MT 59044
(406) 696-4202
darrellj_lj@yahoo.com
www.johnsonsfinecarpentry.com



Estimate

ADDRESS

Shaun Jones
101 W. Main St.
Laurel, MT 59044 USA

ESTIMATE # 1214

DATE 08/02/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Install Windows	Remove 25 existing windows at 101 W Main St. Laurel, MT. Install and trim out 25 new windows. Window package via 406 Window Co. will be Glenow brand windows with black aluminum clad exterior and white vinyl interior frame. Top 40" will be a blacked out panel. Price includes all materials and labor, as well as all permits, city fees, lift rental, and temporary window storage. Estimated project time of 3.5 weeks.	1	77,500.00	77,500.00

TOTAL

\$77,500.00

Accepted By

Accepted Date

Signing and accepting this estimate constitutes a contract for the job as described. This does not include material price increases since time of estimate, or additional labor and materials which may be required should unforeseen problems arise after the work has started.