

Jade Goroski

From: Lauri Tokerud <tokeklan@yahoo.com>
Sent: Friday, August 23, 2019 4:19 PM
To: Jade Goroski
Subject: Williamson property

Hi Jade,

Here is our proposal for purchase of the building. \$180000. We will take over the deposits of all four properties, we will fix ramp, upstairs bathroom surround, paint on outside back of apartments, fix bottom back door(we didn't go into this cubby on the tour but it is below apartment entrance and it has 2 sump pumps in it), and replace doors inside of building. We would like the pipe on roof rubberized. We would like to request the lease agreement for youth dynamics and 1 bedroom apartment. Our bank needs them for the loan. Eric would also like blueprints for heating and cooling. Thanks Jade.

Sent from my iPhone

huntlaw@3rivers.net

From: Kyle Stewart <kyle@prayahomes.com>
Sent: Wednesday, August 28, 2019 9:57 PM
To: huntlaw@3rivers.net
Subject: Re: Council's consideration

Yes, you can submit my offer with my name. However, we would be buying it under Silver Key LLC which is my wife's company, so it is technically her making the offer.

On Wed, Aug 28, 2019 at 1:59 PM <huntlaw@3rivers.net> wrote:

Hi Kyle-

If it's okay with you, I'd like to put your offer (this email) in with the council packet. They'll know your name. Let me know please. The deadline for packet information is tomorrow morning around 10am.

I have started a proposed buy-sell, but highly doubt I'll have anything close to consider by the council meeting. That's okay- as long as we have the verbal broad brush strokes.

Thanks,

Bill

From: Kyle Stewart <kyle@prayahomes.com>
Sent: Saturday, August 24, 2019 4:00 PM
To: huntlaw@3rivers.net
Subject: Re: Council's consideration

Hi, we have decided that we could make an offer of 230k. However, we would want it to be financing contingent and inspection contingent, with 45 days until closing. Do you think the council would find this acceptable?

On Tue, Aug 6, 2019 at 9:29 AM Kyle Stewart <kyle@prayahomes.com> wrote:

Thank you, I will consider making an offer of 230k. However, the 220k figure was an upper bound for what might make sense for me, and not even a definite possibility itself, so I am not sure if I can make an offer of 230k. In either case, I will be back in touch when I have decided.

On Mon, Aug 5, 2019 at 9:12 PM <huntlaw@3rivers.net> wrote:

Kyle-

We just had the council discussion on the Williamson. The council will seriously consider an offer of \$230k with credit back for rent deposit and closing costs. Pretty short discussion, actually.

Let me know your thoughts.

Thanks,

Bill

William E. Hunt, Jr.

Attorney at Law

PO Box 569

201 Main Street

Shelby MT 59474

(406) 434-3900

(866) 868-8943 FAX

Jade Goroski

From: Logan Tweet <Logan.Tweet@kljeng.com>
Sent: Thursday, August 29, 2019 10:14 AM
To: 'Gary McDermott'; Gary McDermott
Cc: Jade Goroski; Lorette Carter; Luke LaLiberty; Luis Correa
Subject: Shelby Storm Water Improvements - Change Order No. 6
Attachments: Change Order No. 6.pdf

Gary,

Attached is change order No. 6 for the Shelby Storm Water Improvements Project which adds the 3rd Street Lateral portion of the original project back in to HSG's current scope of work. The construction costs of this change order are \$433,257.00 and 60 calendar days will also be added to the contract time.

Let me know if you have any questions.

Thanks,

Logan Tweet PE



406-447-3351 **Direct**
406-750-3467 **Cell**
2969 Airport Road, Suite 1B
Helena, MT 59601-1201
kljeng.com

Change Order No. 6

Date of Issuance: August 22, 2019

Effective Date: August 22, 2019

Project: Shelby Storm Water Improvements	Owner: City of Shelby	Owner's Contract No.:
Contract: Shelby Storm Water Improvements		Date of Contract: June 28, 2016
Contractor: Helena Sand and Gravel		Engineer's Project No.: 4413021

The Contract Documents are modified as follows upon execution of this Change Order:

Description		Decrease (In Contract Price)	Increase (In Contract Price)
1	Mobilization	\$0.00	\$38,000.00
2	Traffic Control	\$0.00	\$6,000.00
3	Dewatering	\$0.00	\$9,000.00
4	Materials Testing & Quality Control 1	\$0.00	\$12,000.00
5	Water Service Adjustment	\$0.00	\$2,500.00
6	Water Main Adjustment	\$0.00	\$16,800.00
7	Type IV Concrete Curb Ramp	\$0.00	\$5,200.00
8	Crushed Aggregate Course	\$0.00	\$49,959.00
9	12" RCP IRR. CL. 5	\$0.00	\$7,475.00
10	15" RCP IRR. CL. 5	\$0.00	\$3,712.00
11	24" RPC IRR. CL 3	\$0.00	\$90,958.00

12	30" RPC IRR CL 2	\$0.00	\$36,685.00
13	Bedding	\$0.00	\$26,100.00
14	Type I Drop Inlet	\$0.00	\$14,400.00
15	Type I Field Inlet	\$0.00	\$9,000.00
16	Type V Drop Inlet	\$0.00	\$50,600.00
17	48" Type 3 Manhole	\$0.00	\$9,600.00
18	60" Type 3 Manhole	\$0.00	\$22,000.00
19	72" Type 3 Manhole	\$0.00	\$6,700.00
20	60" Type V Drop Inlet/Type 3 Manhole	\$0.00	\$12,200.00
21	Concrete Valley Gutter	\$0.00	\$4,368.00
		\$0.00	\$433,257.00

TOTALS:

\$433,257.00

NET CHANGE IN PRICE

Attachments/Justification (list documents supporting change):

Items 1 through 21 listed above are all a result of the addition of Storm Drain along 3rd Street North from approximately 200 feet west of the intersection of 3rd Street North and 12th Avenue North to intersection of 3rd Street North and 9th Avenue North. Change Order No. 6 also includes the addition of storm drain along 9th Avenue North from the intersection of 3rd Street North to Front Street/HWY 2. The extents of the additional storm drain included in this Change order are shown on Plan Sheets S-12 to S-14 and DT-6.

- 1. Mobilization:** The quantity was increased as a result of a design change implemented to add 3rd Street N storm drain to the existing project. A lump Sum price of \$38,000.00.
- 2. Traffic Control:** The quantity was increased as a result of a design change implemented to add 3rd Street N storm drain to the existing project. A lump Sum price of \$6,000.00.

3. **Dewatering:** The quantity was increased as a result of a design change implemented to add 3rd Street N storm drain to the existing project. A lump Sum price of \$9,000.00.
4. **Materials Testing & Quality Control 1:** The quantity was increased as a result of a design change implemented to add 3rd Street N storm drain to the existing project. A lump Sum price of \$12,000.00
5. **Water Service Adjustment:** The quantity was increased as a result of a design change implemented to add 3rd Street N storm drain to the existing project. The unit price was used to calculate the increase. 1 EA(\$2,500/EA) = \$2,500.00
6. **Water Main Adjustment:** The quantity was increased as a result of a design change implemented to add 3rd Street N storm drain to the existing project. The unit price was used to calculate the increase. 4 EA(\$4,200/EA) = \$16,800.00
7. **Type IV Concrete Curb Ramp:** The quantity was increased as a result of a design change implemented to add 3rd Street N storm drain to the existing project. The unit price was used to calculate the increase. 1 EA(\$5,200/EA) = \$5,200.00
8. **Crushed Aggregate Course:** The quantity was increased as a result of a design change implemented to add 3rd Street N storm drain to the existing project. The unit price was used to calculate the increase. 819 CY(\$61/CY) = \$49,959.00
9. **12" RCP IRR. CL. 5:** The quantity was increased as a result of a design change implemented to add 3rd Street N storm drain to the existing project. The unit price was used to calculate the increase. 115 LF(\$65/LF) = \$7,475.00
10. **15" RCP IRR. CL. 5:** The quantity was increased as a result of a design change implemented to add 3rd Street N storm drain to the existing project. The unit price was used to calculate the increase. 58 LF(\$64/LF) = \$3,712.00
11. **24" RCP IRR. CL. 3:** The quantity was increased as a result of a design change implemented to add 3rd Street N storm drain to the existing project. The unit price was used to calculate the increase. 1,246 LF(\$73/LF) = \$90,958.00
12. **30" RCP IRR. CL. 2:** The quantity was increased as a result of a design change implemented to add 3rd Street N storm drain to the existing project. The unit price was used to calculate the increase. 253 LF(\$145/LF) = \$36,685.00
13. **Bedding:** The quantity was increased as a result of a design change implemented to add 3rd Street N storm drain to the existing project. The unit price was used to calculate the increase. 450 CY(\$58/CY) = \$26,100.00
14. **Type I Drop Inlet:** The quantity was increased as a result of a design change implemented to add 3rd Street N storm drain to the existing project. The unit price was used to calculate the increase. 3 EA(\$4,800/EA) = \$14,400.00
15. **Type I Field Inlet:** The quantity was increased as a result of a design change implemented to add 3rd Street N storm drain to the existing project. The unit price was used to calculate the increase. 2 EA(\$4,500/EA) = \$9,000.00
16. **Type V Drop Inlet:** The quantity was increased as a result of a design change implemented to add 3rd Street N storm drain to the existing project. The unit price was used to calculate the increase. 11 EA(\$4,600/EA) = \$50,600.00
17. **48" Type 3 Manhole:** The quantity was increased as a result of a design change implemented to add 3rd Street N storm drain to the existing project. The unit price was used to calculate the increase. 3 EA(\$3,200/EA) = \$9,600.00
18. **60" Type 3 Manhole:** The quantity was increased as a result of a design change implemented to add 3rd Street N storm drain to the existing project. The unit price was used to calculate the increase. 4 EA(\$5,500/EA) = \$22,000.00

19. **72" Type 3 Manhole:** The quantity was increased as a result of a design change implemented to add 3rd Street N storm drain to the existing project. The unit price was used to calculate the increase. 1 EA(\$6,700/EA) = \$6,700.00
20. **60" Type V Drop Inlet/Type 3 Manhole:** The quantity was increased as a result of a design change implemented to add 3rd Street N storm drain to the existing project. The unit price was used to calculate the increase. 2 EA (\$6,100/EA) = \$12,200.00
21. **Concrete Valley Gutter:** The quantity was increased as a result of a design change implemented to add 3rd Street N storm drain to the existing project. The unit price was used to calculate the increase. 24SY(\$182/SY) = \$4,368.00

CHANGE IN PRICE:

Original Price:

Base Bid - \$5,630,669.00
Alternate E - \$2,640,927.00

Increase/Decrease from previously approved Change Orders No. 0 to No. 5:

Base Bid - Decrease \$2,260,757.96
Alternate E - NA

Price prior to this Change Order:

Base Bid - \$3,369,911.04
Alternate E - NA

Increase of this Change Order:

Base Bid - Increase \$433,257.00
Alternate E - N/A

Price incorporating this Change Order:

Base Bid - \$3,803,168.04
Alternate E - NA

CHANGE IN TIMES:

Original Times:

☐ Working days ☐ Calendar days

Substantial completion (days or date): October 31st, 2016

Ready for final payment (days or date): December 31st, 2016

Increase/Decrease from previously approved Change Orders No. 0 to No. 5:

Substantial completion (days or date): August 31st, 2020

Ready for final payment (days or date): September 30th, 2020

Times prior to this Change Order:

Substantial completion (days or date): August 31st, 2020

Ready for final payment (days or date): September 30th, 2020

Increase of this Change Order:

Substantial completion (days or date): October 30st, 2020

Ready for final payment (days or date): November 29th, 2020

Times with all approved Change Orders:

Substantial completion (days or date): October 30st, 2020

Ready for final payment (days or date): November 29th, 2020

RECOMMENDED:

By: [Signature]

Engineer (Authorized Signature)

Date: 8/22/19

Approved by Funding Agency (if applicable):

ACCEPTED:

By: _____

Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: [Signature]

Contractor (Authorized Signature)

Date: 8/22-19

Date: _____

Business Type Codes

Business Types: HOME HOME OCCUPATION REGL-1 REGULAR (LOCAL) JULY - JUNE REGL-2 REGULAR (LOCAL) OCT - JUNE
REGL-3 REGULAR (LOCAL) JAN - JUNE REGL-4 REGULAR (LOCAL) APR - JUNE REGO-1 OUT OF TOWN JULY -
JUNE REGO-2 OUT OF TOWN OCT - JUNE REGO-3 OUT OF TOWN JAN - JUNE REGO-4 OUT OF TOWN APR -
JUNE

Page 1

Business Type Code	Description
Business Person in Charge	Physical Address
HOME	HOME OCCUPATION
BENN FRAMED	931 TURNER AVE
BENNETT, KATHRYN R	SHELBY MT 59474
SWEETGRASS CREATIVE DESIGNS	215 6TH AVE S
WIENS, ANNE	SHELBY MT 59474
REGL-1	REGULAR (LOCAL) JULY - JUNE
1ST CHOICE PLUMBING	
STEVENSON, DAVE	SHELBY MT 59474
BURLINGTON NORTHERN & SANTA FE RAILWAY CO.	230 W CENTRAL AVE
	SHELBY MT 59474
CODAKABA, LLP	727 GRANITE AVE
MATOON, DAVE	SHELBY MT 59474
COMPUTER RN	323 MAIN ST
FRANK, DAN & JENI	SHELBY MT 59474
DONATO WORKS	604 5TH AVE S
RIGG, DONATO Z.	SHELBY MT 59474
GASCO DRILLING	147 MAIN ST
OWENS, GARTH	SHELBY MT 59474
H & M REPAIR, LLC	30 IRON HORSE LANE
MCCUIN, HARLEY & MARCIA	SHELBY MT 59474
HEALING POINT COUNSELING SERVICES	111 GALLATIN ST
NEGRETE LCSW, JACQUE M	SHELBY MT 59474
HEALTHY IONS	330 FRONT ST
NATION, ARAYNA	SHELBY MT 59474
KODIAK CUSTOM CONSTRUCTION, LLC	1001 OILFIELD AVE APT A6
DOLAN, HANNAH	SHELBY MT 59474
MARK'S TIRE & ALIGNMENT, INC.	202 GALENA ST
MCALLISTER, MARK	SHELBY MT 59474
MODERN ELECTROLYSIS	925 OILFIELD AVE
ENNEBERG, CRYSTAL	SHELBY MT 59474
MONTGOMERY EXCAVATION	237 E CASCADE AVE
MONTGOMERY, PAUL	SHELBY MT 59474
NORTHERN MONTANA EYE CARE	865 OILFIELD AVE
BONDERUD O.D., LARRY J. / BONDERUD O.D., JOREN D.	SHELBY MT 59474
NUTRI NOS LABS LLC	945 OILFIELD AVE
CORRINE MEAGHER	SHELBY MT 59474
PREMIER ELECTRIC	248 1ST AVE SE
ROBISON, FARON R	SHELBY MT 59474

Business Type Code	Description
Business Person in Charge	Physical Address
WESTERN ESTATE ASSOCIATES HAGMAN, JOHN	301 1ST STREET SO #8 SHELBY MT 59474
WHITE WORKS LLC WHITE, AARON	3059 HWY 206 #486 COLUMBIA FALLS MT 59912
WIRELESS CONNECTIONS PALMER, KYLE	136 MAIN ST SHELBY MT 59474
WOODWORK WAY LLC BUCHER, SHANE	22 SE FRONT ST CONRAD MT 59425
REGL-4	REGULAR (LOCAL) APR - JUNE
AMERGENCY HEATING AND COOLING MOORE, MIKE	221 W DAWSON AVE SHELBY MT 59474
REGO-1	OUT OF TOWN JULY - JUNE
BUCKLEY AUCTION BUCKLEY, JERRY	534 FOX AVE SWEETGRASS MT 59484
EPCON SIGN CO. THELEN, TERRY	1131 MONAD RD BILLINGS MT 59104
FUSON EXCAVATION FUSON, JAMIE	129 CONRAD DUPUYER RD CONRAD MT 59425
GIMPY'S TREE SERVICE INMAN, ROBERT	11 N DELAWARE ST CONRAD MT 59425
GLACIER COUNTRY CONSTRUCTION AND SERVICES, LLC STEWART, GARTH	221 2ND AVE SW CUT BANK MT 59427
HEARTLAND MECHANICAL HEATING & COOLING, INC CHAD RAMBO	232 SHOWDOWN LN VALIER MT 59486
KENT CONSTRUCTION & REPAIR SPOTTED BEAR, KENT	330 1ST AVE SW CUT BANK MT 59427
KLETTE ELECTRIC, PLLC KLETTE, AARON & MARY	720 S ILLINOIS ST CONRAD MT 59425
LITTLE D AG DELACEY, COLE	10 SOUTH DUNKIRK RD SHELBY MT 59474
MOUNTAIN VIEW WINDOW & GLASS, INC HAAS, MITCHELL	515 E RAILROAD CUT BANK MT 59427
O'NEAL ELECTRIC O'NEAL, MICHAEL	12095 BULLHEAD RD VALIER MT 59486
PERFECTION PAINTING MOMBERG, JOHN "GARY"	54 JOHNSON RD N CUT BANK MT 59427
ROWELL SPRAY SYSTEMS INC ROWELL, TIFFANY	26 KEVIN HIGHWAY KEVIN MT 59454
SUNSET DART SUPPLIES MC ALPINE, JAY & WENDY	121 MC ALPINE ROAD SWEETGRASS MT 59484
TALCOTT CONSTRUCTION, INC ENGBRETSSEN, JOHN W	4415 RIVER DRIVE NORTH GREAT FALLS MT 59403
THYSSENKRUPP ELEVATOR CORP TURNAGE, DAVID OR PINES, PADRAIC	8645 HUFFLINE LANE, STC B1 BOZEMAN MT 59715

Business Type Code	Description	Physical Address
Business		
Person in Charge		
WIDHALM CONSTRUCTION WIDHALM, KELLY	443 HIGHLAND RD VALIER MT 59486	

TOTAL DELINQUENT BUSINESSES

40

2019 NTI Ridership

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTALS
Shelby- Conrad	12	4	7	4	11	18	27						
Conrad - Shelby	9		11	8	12	26	29						
Cut Bank - Gt. Falls	136	158	133	97	108	135	149						
Shelby - Gt. Falls	55	62	48	53	54	64	119						
Conrad - Gt. Falls	24	22	26	39	46	43	47						
Dutton - Gt. Falls													
Gt. Falls - Conrad	34	18	33	34	48	49	42						
Gt. Falls - Shelby	49	53	66	52	64	69	97						
Gt. Falls - Cut Bank	133	122	116	132	126	134	171						
Great Falls Totals:	452	439	440	419	469	538	681						3438
Shelby - Kalispell	5	2	4	8	10	14	17						
Cut Bank - Kalispell	3	7	3	7	7	3	7						
Browning - Kalispell	83	80	57	69	52	70	56						
Coram, Columbia F., EG, WH	1					2	7						
Kalispell - Columbia F., EG, W	1			2	1	2	5						
Kalispell - Browning	80	86	63	70	62	77	63						
Kalispell - Cut Bank	2	5	3	4	5	2	2						
Kalispell - Shelby	3	4	3	9	7	2	15						
Shelby - Cut Bank	4	5	3	4	4	2	3						
Shelby - Browning	2			1			1						
Cut Bank - Browning	7	8	4	20	7	14	9						
Browning - Cut Bank	13	17	8	14	8	13	14						
Browning - Shelby							2						
Cut Bank - Shelby	5	2	3	3	2	2	5						
Kalispell/Browning Totals:	209	216	151	211	165	203	206	0	0	0	0	0	1361
2019 Totals	661	655	591	630	634	741	887	0	0	0	0	0	4799
Quarter Rides			1907			2005		887				0	
2018 Totals	484	505	571	578	664	748	802	892	841	817	711	767	8380
2017 Totals	418	425	326	531	554	637	557	603	518	565	573	602	6309
2016 Totals	446	303	299	440	461	562	734	748	614	652	547	571	6377
2015 Totals	486	705	745	717	547	856	759	801	716	741	507	413	7993
2014 Totals	499	432	675	798	779	663	702	588	618	612	483	501	7350
2013 Totals	417	391	427	674	713	622	648	833	576	689	577	600	7167
2012 Totals	387	483	492	484	462	446	416	414	405	393	314	341	5037
2011 Totals	283	274	380	467	394	403	371	482	513	476	433	464	4940
2010 Totals	203	204	253	248	339	347	294	353	330	375	387	457	3790
2009 Totals	126	193	249	249	212	308	279	348	286	315	352	362	3279
Kalispell: Medical	27	15	11	17	14	28	31						
Benefis	54	36	27	22	31	30	38						
Gt. Falls Clinic	17	12	12	19	22	15	9						
Other Medical - KRMCAff.	88	75	39	67	71	52	67						
Whitefish - North ValleyHosp				2									
Airport	6	2	5	9	11	8	17						
Amtrak Riders	14	8	11	16	13	20	28						
NTI trips over 60	101	127	136	147	126	169	196						
under 60	549	522	442	473	492	568	683						
disabled	11	6	13	10	16	4	8						
Medical:	186	138	105	152	162	153	190	0	0	0	0	0	1086
% medical	28.14%	21.07%	17.77%	24.13%	25.55%	20.65%	21.42%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	22.63%

CITY OF SHELBY
MONTHLY ANIMAL CONTROL REPORT

June 2019
(Month) (Year)

Animal Control Calls and/or Complaints

City Hall or Public Works.....	<u>7</u>
Sheriff's Office.....	<u>21</u>
On Patrol.....	<u>10</u>

Fees Collected by Animal Control Officer

Destroyed- Animals brought in.....	<u>0</u>
License.....	<u>0</u>
Pound	<u>0</u>
Rabies Shot.....	<u>0</u>

Pound Activity

Animals in pound at end of last month.....	<u>4</u>
Impounded.....	+ <u>2</u>
Destroyed - Animals from pound.....	- <u>0</u>
Destroyed - Animals brought in.....	+ <u>0</u>
Released/Returned to owner.....	- <u>2</u>
Total in Pound Month End - - - - -	> <u>4</u>

Dead Animals

Marias Vet Clinic.....	<u>0</u>
Other (list where picked up):	<u>0</u>

Vehicle Log

Gallons of Gas.....	<u>48.72</u>
Mileage - current month reading.....	<u>94406</u>
Mileage - previous month reading.....	<u>94100</u>
Total Mileage.....	<u>306</u>

Warnings and/or Citations

Verbal Warnings.....	<u>6</u>
Written Warnings.....	<u>0</u>
Citations Issued.....	<u>2</u>

Licenses Issued

Month.....	<u>9</u>
Year to Date.....	<u>401</u>


Animal Control Officer

cc: City Superintendent
City Council (deliver to City Hall 1st of month)
Animal Control file

CITY OF SHELBY
MONTHLY ANIMAL CONTROL REPORT

July 2019
(Month) (Year)

Animal Control Calls and/or Complaints

City Hall or Public Works.....	<u>4</u>
Sheriff's Office.....	<u>12</u>
On Patrol.....	<u>16</u>

Fees Collected by Animal Control Officer

Destroyed- Animals brought in.....	<u>0</u>
License.....	<u>20.00</u>
Pound	<u>120.00</u>
Rabies Shot.....	<u>0</u>

Pound Activity

Animals in pound at end of last month.....	<u>4</u>
Impounded..... +	<u>0</u>
Destroyed - Animals from pound..... -	<u>0</u>
Destroyed - Animals brought in..... +	<u>0</u>
Released/Returned to owner..... -	<u>1</u>
Total in Pound Month End - - - - - >	<u>3</u>

Dead Animals

Marias Vet Clinic.....	<u>0</u>
Other (list where picked up):	
<u>Dead cat on Dilfield Ave.</u>	<u>1</u>

Vehicle Log

Gallons of Gas.....	<u>18.0</u>
Mileage - current month reading.....	<u>94738</u>
Mileage - previous month reading.....	<u>94406</u>
Total Mileage.....	<u>332</u>

Warnings and/or Citations

Verbal Warnings.....	<u>11</u>
Written Warnings.....	<u>0</u>
Citations Issued.....	<u>3</u>

Licenses Issued

Month.....	<u>6</u>
Year to Date.....	<u>407</u>


Animal Control Officer.

cc: City Superintendent
City Council (deliver to City Hall 1st of month)
Animal Control file