

RICHARD WARREN, PRESIDENT

MIKE COOKSLEY, VICE-PRESIDENT

JAY MARTIN, BOARD MEMBER

CHUCK ENGELKEN, BOARD MEMBER



MIKE CLAUSEN, BOARD MEMBER

RANDY WOODARD, BOARD MEMBER

NANCY OJEDA, BOARD MEMBER

CITY OF LA PORTE DEVELOPMENT CORPORATION MEETING AGENDA

Notice is hereby given of a meeting of the City of La Porte Development Corporation to be held on January 12, 2015, at the City Hall Council Chambers, 604 W. Fairmont Parkway, La Porte, Texas, beginning at 05:00 PM to consider the following items of business:

1. **CALL TO ORDER**
2. **AUTHORIZATIONS**
 - (a) Consider approval of minutes of the meeting of the La Porte Development Corporation Board held on November 17, 2014 - P. Fogarty
3. **DISCUSSION OR OTHER ACTION**
 - (a) Consider approval or other action regarding an enhancement grant amount not to exceed \$25,000.00 for Lafitte Cajun Station, to be awarded at the completion of the project - S. Livingston
4. **SET DATE FOR NEXT MEETING**
5. **STAFF REPORTS**
 - (a) Receive Financial Report - M. Dolby
6. **Board member comments regarding matters appearing on agenda; Recognition of community members, city employees, and upcoming events; inquiry of staff regarding specific factual information or existing policies.**
7. **Executive Session — The La Porte Development Corporation reserves the right to meet in executive session on any agenda item should the need arise and if authorized by the Texas Open Meetings Act, Title 5, Chapter 551, of the Texas Government Code.**
8. **Reconvene into regular session and consider action, if any, on items discussed in executive session.**
9. **Adjourn**

The La Porte Development Corporation Board reserves the right to meet in closed session on any agenda item should the need arise and if applicable pursuant to authorization by Title 5, Chapter 551, of the Texas Government Code (the Texas open meetings laws).

In compliance with the Americans with Disabilities Act, the City of La Porte will provide for reasonable accommodations for persons attending public meetings. To better serve attendees, requests should be received 24 hours prior to the meetings. Please contact Patrice Fogarty, City Secretary, at 281.470.5019.

CERTIFICATION

I certify that a copy of the January 12, 2015, agenda of items to be considered by the Board of the La Porte Development Corporation was placed on the City Hall Bulletin Board on January 6, 2015 .

signature here

Patrice Fogarty, City Secretary

RICHARD WARREN, PRESIDENT
MIKE COOKSLEY, VICE PRESIDENT
CHUCK ENGELKEN, BOARD MEMBER
JAY MARTIN, BOARD MEMBER



MIKE CLAUSEN, BOARD MEMBER
RANDY WOODARD, BOARD MEMBER
NANCY OJEDA, BOARD MEMBER

MINUTES OF LA PORTE DEVELOPMENT CORPORATION BOARD MEETING OF NOVEMBER 17, 2014

The City of La Porte Development Corporation Board met on **November 17, 2014**, at the City Hall Council Chambers, 604 West Fairmont Parkway, La Porte, Texas, at **5:00 p.m.** to consider the following items of business:

1. CALL TO ORDER

President Richard Warren called the meeting to order at 5:00 p.m. The following members of the La Porte Development Corporation Board were present: Vice-President Cooksley, Board members Clausen Martin, and Ojeda. Absent: Board member Woodard. Staff Present: Corby Alexander, Patrice Fogarty, Scott Livingston, Michael Dolby, Clark Askins and Traci Leach.

2. CONSENT AGENDA *(All consent agenda items are considered routine by the La Porte Development Corporation Board and will be enacted by one motion. There will be no separate discussion of these items unless a Board member requests an item be removed and considered separately.)*

- (a) Consider approval of minutes of the meeting of La Porte Development Corporation Board held on October 27, 2014 – P. Fogarty
- (b) Consider approval or other action regarding an enhancement grant amount not to exceed \$9,652.90 to Ronda Stockton, owner of And Sew It Began to be awarded at the completion of the project, conditional upon receipts for work - S. Livingston

Ronda Stockton, owner of And Sew It Began presented a summary for approval of an enhancement grant in the amount of \$9,392.98.

Vice President Cooksley moved to approve the consent agenda and approve enhancement grant amount not to exceed \$9,392.98. Board member Clausen seconded. MOTION PASSED.

Ayes:	President Warren, Vice-President Cooksley, Board members Ojeda, Clausen, Engelken and Martin
Nays:	None
Absent:	Board member Woodard

3. AUTHORIZATIONS

- (a) Consider approval or other action authorizing Board President Richard Warren to execute a proposed development agreement with ACT Independent Turbo Services, Inc. – S. Livingston

Economic Development Coordinator Scott Livingston presented a summary.

Board member Martin moved to authorize Board President Richard Warren to execute a proposed development agreement with ACT Independent Turbo Services, Inc. Board member Ojeda seconded. MOTION PASSED.

Ayes: President Warren, Vice-President Cooksley, Board members Ojeda, Clausen, Engelken and Martin
Nays: None
Absent: Board member Woodard

4. SET DATE FOR NEXT MEETING – S. Livingston

Board members set the next meeting date for Monday, January 12, 2015, at 5:00 p.m.

5. STAFF REPORTS

(a) Receive Financial Report – M. Dolby

Finance Director Michael Dolby provided a report. There were no Board questions.

6. BOARD MEMBER COMMENTS regarding matters appearing on agenda; recognition of community members, city employees, and upcoming events; inquiry of staff regarding specific factual information or existing policies.

There were no Board comments.

7. EXECUTIVE SESSION – The La Porte Development Corporation reserves the right to meet in executive session on any agenda item should the need arise and if authorized by the Texas Open Meetings Act, Title 5, Chapter 551, of the Texas Government Code.

There was no executive session.

8. RECONVENE into regular session and consider action, if any, on items discussed in executive session.

There was no executive session.

9. ADJOURN

There being no further business, Board member Engelken moved to adjourn the meeting at 5:33 p.m. Vice-President Cooksley seconded. MOTION PASSED.

Respectfully submitted,

Patrice Fogarty, City Secretary

Passed and approved on this 12th day of January, 2015.

President Richard Warren

REQUEST FOR LA PORTE DEVELOPMENT CORPORATION AGENDA ITEM

Agenda Date Requested: <u>January 12, 2015</u> Requested By: <u>Scott D. Livingston</u> Department: <u>Administration</u> Report: <input checked="" type="radio"/> Resolution: <input type="radio"/> Ordinance: <input type="radio"/>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;"><u>Appropriation</u></td> </tr> <tr> <td>Source of Funds:</td> <td><u>CIP</u></td> </tr> <tr> <td>Account Number:</td> <td><u>015.9892.993</u></td> </tr> <tr> <td>Amount Budgeted:</td> <td><u>25,000</u></td> </tr> <tr> <td>Amount Requested:</td> <td></td> </tr> <tr> <td>Budgeted Item:</td> <td><input checked="" type="radio"/> YES <input type="radio"/> NO</td> </tr> </table>	<u>Appropriation</u>		Source of Funds:	<u>CIP</u>	Account Number:	<u>015.9892.993</u>	Amount Budgeted:	<u>25,000</u>	Amount Requested:		Budgeted Item:	<input checked="" type="radio"/> YES <input type="radio"/> NO
<u>Appropriation</u>													
Source of Funds:	<u>CIP</u>												
Account Number:	<u>015.9892.993</u>												
Amount Budgeted:	<u>25,000</u>												
Amount Requested:													
Budgeted Item:	<input checked="" type="radio"/> YES <input type="radio"/> NO												

Exhibits:

- 1. Project Presentation**
- 2. Bid Sheet Summary**
- 3. Enhancement Grant Application**
- 4. Enhancement Grant Evaluation Summary**
- 5. La Porte Enhancement Grant Guidelines & Map**

SUMMARY & RECOMMENDATIONS

The Enhancement Grant Review Committee reviewed an Enhancement Grant Application from the new “Lafitte Cajun Station” at 115 W. Main Street. The applicant received three (3) bids each for **decking, fencing, signage, asphalt, painting, and landscaping.**

- **Decking** -- The lowest bid was **\$37,950** by Scott Goodrich’s Custom Decks.

- **Fencing** -- The lowest bid for this work was provided by The Fence, Deck, and Patio Company in the amount of **\$3,511**. Therefore, staff used this figure to calculate the 4B Board’s 50% contribution to this part of the project. After additional discussion with the applicant, it was discovered that the lowest bid for \$3,511 did not accurately address the scope of work to be completed. The Houston Fence Company offered the next lowest bid in the amount of \$6,190. Therefore, the applicant has elected to work with the Houston Fence Company to complete the fencing, even though she’ll only be reimbursed for 50% of the actual lowest bid of \$3,511.

- **Signage** -- The lowest bid was **\$7,420.54** by AppleSigns.

- **Asphalt** -- The lowest bid was **\$5,475** by PAVE-IT.

- **Painting** -- The lowest bid for this work was provided by Manuel’s Printing in the amount of **\$550**. Therefore, staff used this figure to calculate the 4B Board’s 50% contribution to this part of the project. After additional discussion with the applicant, it was discovered that the bid did not accurately address the applicant’s scope of work. Artistik Illusions offered the next lowest bid in the amount of \$2,500. Therefore, the applicant has elected to work with Artistik Illusions to complete the painting, even though she’ll only be reimbursed for 50% of the actual lowest of \$550.

- **Landscaping** -- The lowest bid was **\$4,100** by Lee's Cutting Edge.

The total of the lowest, submitted bids for all six (6) projects is **\$59,006.54**. 50% of this sum would be **\$29,503.27**. Please see the "Bid Sheet Summary" for details.

The maximum amount allowed per property owner through the La Porte Enhancement Grant Program is **\$25,000**. Therefore, the maximum amount to be reimbursed for Lafitte's Cajun Station would be **\$25,000**.

The Enhancement Grant Evaluation Committee reviewed this enhancement project and believes that this project will encourage similar re-development throughout the community of La Porte. Therefore, the Enhancement Grant Evaluation Committee supports this project.

The applicant will be available at the meeting to address any questions the Board might have about the proposed project.

Action Required by the La Porte Development Corporation:

Consider approving a grant amount not to exceed \$25,000 for Lafitte Cajun Station, to be awarded at the completion of the project, conditional upon receipts and completion of work as indicated.

Approved for the La Porte Development Corporation Agenda

Corby D. Alexander, City Manager

Date



KELLI GRABBE

115 W.MAIN LAPORTE, TX 77571

Decking - \$37,950

by Scott Goodrich's Custom Decks



COWBOYS SIGN
SIGNAGE, POWER, CABLE, PAINT
4095 E. 50th ST.
TACOMA, WA 98404





MAIN STREET STATION



Fencing - \$6,190

by **Houston Fence Co.**







Signage - \$7,420.54

by **AppleSigns**

MAIN ST.
STATION
ICE HOUSE

SOUTH 1ST ST
100

1ST MAIN ST

STOP





6'0" rd.

Asphalt - \$5,475

by **PAVE-IT**





SHELLS 66



STOP

MAIN



Painting - \$2,500

by **Artistik Illusions**





MAIN STREET STATION



Landscaping - \$4,100

by Lee's Cutting Edge





For Further Information:

Kelly Grabbe

Lafitte's Cajun Station

115 W. Main Street

La Porte, Texas 77571

(406) 580-6722

KMGrabe@gmail.com

	<u>Decking</u>	<u>Fencing</u>	<u>Sign</u>	<u>Asphalt</u>	<u>Painting</u>	<u>Lanscaping</u>
The Fence, Deck & Patio Company	\$66,950.00	\$3,511.00				
Lee's Cutting Edge	\$39,850.00					\$4,100.00
Scott Goodrich's Custom Decks	\$37,950.00					
Pasadena Fence Co.		\$6,716.91				
Houston Fence Company		\$6,190.00				
Delcomyn Fencing Co.		\$6,933.37				
AppleSigns			\$7,420.54			
Signs by Tomorrow			\$9,850.00			
Bright Lite Signs			\$8,186.11			
PAVE-IT				\$5,475.00		
DERK HARMSSEN CONSTRUCTION				\$16,531.00		
Enterprise Commercial Paving				\$29,714.63		
Artistik Illusions					\$2,500.00	
Manuel's Painting					\$550.00	
Salazar Painting					\$3,590.00	
Always Faithful Landscaping						\$7,640.00
Wood Knots and Landscaping						\$10,552.00
50% Contribution for Six (6) Projects:						\$29,503.27

Notes: [REDACTED] These bids were not selected by the applicant. However, the calculation of total project cost to determine the 4B Board's **50%** contribution included these sums and the total project cost exceeded the maximum 4B Board contribution level (ie- over \$50,000).

[REDACTED] The bid will be awarded to this contractor for this amount.

La Porte Enhancement Grant Application

Please print clearly. Please submit a completed application to:

Scott D. Livingston
Economic Development Coordinator
City of La Porte
604 W. Fairmont Pkwy
La Porte, TX 77571

APPLICANT INFORMATION:

APPLICATION DATE: 12.05.2014

Kelli Grabbe
Applicant Name

Lafitte's Cajun Station
Business Name

115 West Main
Physical Business Address

Kelli Grabbe
Business Owner (if different from applicant)

PO Box 545, LaPorte, Tx 77572
Mailing Address

406.580.6722 kmgrabbe@gmail.com
Contact Phone Email Address

TYPE OF WORK (check all that apply):

- Façade Rehabilitation/Enhancement Awnings/Signage
 Beautification Other (describe): _____

DETAILS OF PLANNED IMPROVEMENTS (attach additional pages if necessary): see survey provided of property

Decking - 23' x 33' wood deck built on east side of building
33' x 51' wood deck built in front of building
33' x 41' wood frame w/ metal roofing cover over
the 33' x 51' deck.

Fencing - replacement of east side of property & west side
of building existing chainlink with 8' wood
fence to enhance look and privacy.

Sign - replacement of existing sign atop 17' pole with
a 6' round sign.

see reverse →

Asphalt - asphaltting of existing asphalt/dirt rock mix to make parking lot more visually appealing

painting - painting of all exterior walls of build including the existing awning cover and all poles, as well as the curbs and sign pole. Colors are going to black, brown, orange, and red accents with the main color being a 'New Orleans' green.

Landscape - two trees along main st are to be removed and replaced with palms. A planter box will be built between the two palms, with an approx. length of 8ft. Additionally, the grassy area along 1st street but still very visible from main will be dug up and replanted with 3 large palms, and filled with a variety of tropicals and rock for accent.

BUSINESS. BY THE BAY.

Please list the name of each Contractor and/or Project Architect and the Total Amount of each bid. Please, also, attach the original proposals and work estimates:

CONTRACTOR/PROJECT ARCHITECT	TOTAL AMOUNT
1. Custom Decks - scott (Deck)	\$ 37,950
2. The Fence & Patio Company (Fence)	\$ 3,511
3. Apple Signs (Sign)	\$ 7,420.54
4. Pave-It-Eugene (Asphalt)	\$ 5,475.00
5. Artistik Illusions - Alan (Painting)	\$ 2,500.00
6. Lee's Cutting Edge (Landscape)	4,100.00
BUDGET DETAIL	\$60,956.54

PROJECT EXPENDITURES	FUNDS REQUESTED	FUNDS APPLIED	TOTAL
Façade Rehab	\$	\$	\$
Awnings/Signage	\$	\$	\$
Beautification	\$	\$	\$
Other (list):	\$	\$	\$
Other (list):	\$	\$	\$
TOTALS	\$	\$	\$

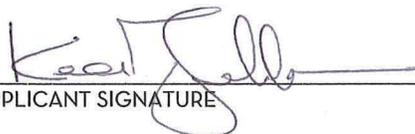
Total estimated cost of proposed project: \$ _____

Amount requested (up to 50% of total cost, \$2,500 to \$25,000): \$ _____

Please attach color samples, model numbers (for windows, doors, etc.), photos, scale drawing, and other illustrations of work to be completed. Please include as much detail as possible.

Your signature on this application certifies that you understand and agree with the following statements: I have met with the EGEC and I fully understand the Enhancement Grant procedures and details established. I intend to use these grant funds for the renovation projects, as spelled out in the application. I have not received, nor will I receive insurance monies for this revitalization project OR I have disclosed all pertinent insurance information.

I understand that if I am awarded an Enhancement Grant, any deviation from the approved project may result in the partial or total withdrawal of the grant funds. If I am awarded a reimbursement grant for façade, awning, signage, beautification, or other approved work, alterations should not be made within five (5) years from construction; otherwise I may be required to reimburse the La Porte Development Corporation immediately for the full amount of the grant.



 APPLICANT SIGNATURE

12.05.2014

 DATE

LAPORTE ENHANCEMENT GRANT
APPLICATION



KELLI GRABBE

115 W.MAIN LAPORTE, TX 77571

(406)-580-6722

TABLE OF CONTENTS

1. DECKING

2. FENCING

3. SIGNS

4. ASPHALT

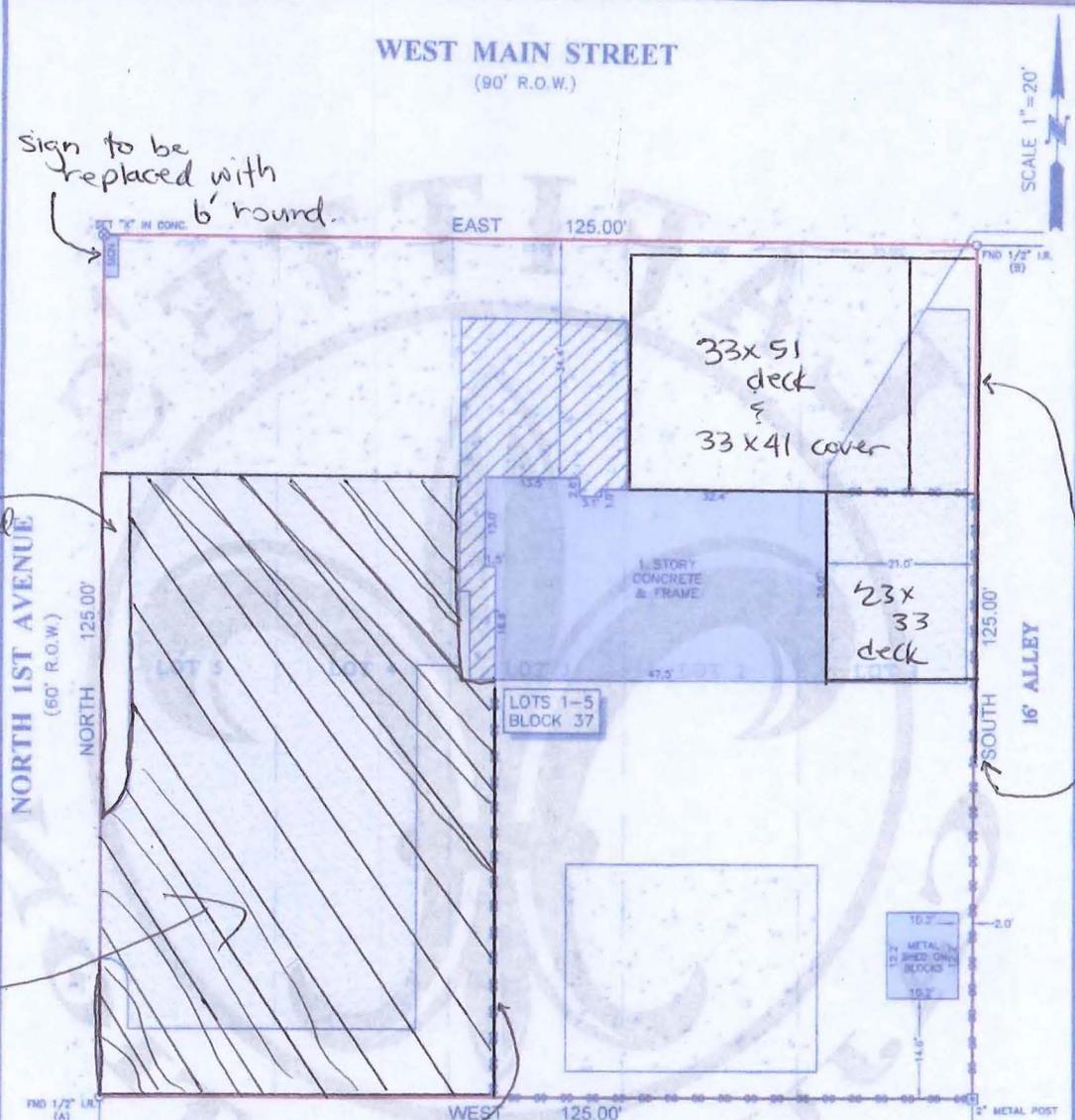
5. PAINTING

6. LANDSCAPING



TITLE COMPANY:

 281-479-1913
 G.F. #: 1229-13-2034 ISSUE DATE: JANUARY 28, 2014



Sign to be replaced with 6' round.

bed to be landscaped

new asphalt to be installed

fencing to be replaced

fence replacement

LOT 6

LEGEND

	ASPHALT		CONCRETE
	COVERED AREA		FENCE
			CHAIN LINK

NOTES:

1. ALL BEARINGS SHOWN HEREON ARE REFERENCED TO THE SUBDIVISION PLAT NAMED BELOW. POINTS (A) AND (B) WERE HELD FOR HORIZONTAL CONTROL.
2. FLOOD INFORMATION IS BASED ON THE NATIONAL FLOOD INSURANCE PROGRAM'S FLOOD INSURANCE RATE MAP FOR THE COUNTY LISTED BELOW.
3. ABSTRACT INFORMATION FOR THE SUBJECT TRACT WAS PROVIDED BY THE TITLE INSURANCE COMPANY LISTED ABOVE.
4. THIS SURVEY IS REFERRED TO THE TITLE INSURANCE COMPANY LISTED ABOVE FOR THIS TRANSACTION ONLY. IT IS NOT TRANSFERABLE TO ADDITIONAL INSTITUTIONS OR SUBSEQUENT OWNERS.
5. ALL EASEMENTS AND BUILDING LINES SHOWN ARE PER THE RECORDED PLAT UNLESS OTHERWISE NOTED.
6. THERE ARE NO NATURAL DRAINAGE COURSES ON SUBJECT PROPERTY.

PROJECT: A LAND TITLE SURVEY OF LOTS 1, 2, 3, 4 AND 5, IN BLOCK 37, OF TOWN OF LA PORTE, AN ADDITION IN HARRIS COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 58, PAGE 460 OF THE DEED RECORDS OF HARRIS COUNTY, TEXAS.

CLIENT: JASON LEOPARD AND OR ASSIGNED

ADDRESS: 115 WEST MAIN STREET

FLOOD ZONE: "X" FLOOD MAP#: 48201C 0945 L

FLOOD MAP DATE: JUNE 18, 2007 FLOOD MAP COUNTY: HARRIS



SURVEYOR'S CERTIFICATE:

IN MY PROFESSIONAL OPINION, THIS PLAT REPRESENTS THE FACTS FOUND ON THE GROUND DURING THE COURSE OF A BOUNDARY SURVEY CONDUCTED UNDER MY SUPERVISION ON FEBRUARY 7, 2014 AND THAT THIS PLAT SUBSTANTIALLY COMPLIES WITH THE CURRENT STANDARDS AS ADOPTED BY THE TEXAS BOARD OF PROFESSIONAL LAND SURVEYING AND THAT THERE ARE NO ENCUMBRANCES OR PROTRUSIONS EXCEPT AS SHOWN.

RICHARD FUSSELL
 RPLS# 4148

SURVEY 1 inc.

www.survey1inc.com
 survey1@survey1inc.com
 Firm Registration No. 100736-00
 P.O. Box 2543 • Allen, TX 75012
 (281)393-1382 • Fax(281)393-1383

FIELD CREW: JOB#
 JF 2-24828-14
 DRAFTER: SF DATE FEB. 7, 2014

DECKING

<h1>Custom Decks</h1>						
Scott Goodrich						
281-608-2669						
www.decksandmore.net						
Bid prepared for :						
Kelli Grabbe						
Lafitte's Cajun Station						
115 West Main						
La Porte, Tx 77571						
406-580-6722						
51x33 Deck						
33x23 Deck						
41x33 Deck Cover						
All decking to be kiln dried material as discussed						
Deck will constructed to Texas Windstorm Specifications						
Estimate Total: \$37950 Turn Key						

Lee's Cutting Edge

433 Folk crest ln
TX 77539

Estimate

Date	Estimate #
8/4/2014	25

E-mail	
leescuttingedge@yahoo.com	
Phone #	
2817856414	

Name / Address
Ice House 115 west main, La Porte 77571

Description	Qty	Rate	Total
build deck 56x33		0.00	0.00
roof over deck 56x33		0.00	0.00
haul off all trash		0.00	0.00
permit			0.00
total		39,850.00	39,850.00
by signing contract, client agrees to pay 1/2 deposit & 1/2 upon completion		Total	\$39,850.00

Signature _____

The Fence, Deck & Patio Company

1505 NEPTUNE LN
HOUSTON, TX 77062

Phone # OFFICE 281-808-9858 freeestimateshouston@gmail.com
Fax # FAX 281-488-5936 www.fencesdecksandpatios.com

Estimate

Date 8/20/2014
Estimate # 201308017

Bill To:

Kelli Grabbe
Laffite's Cajun Station
115 W Main St
La Porte, TX 77571

Job Site

Homeowners are responsible for notifying The Fence Co (TFC) of all HOA specifications and/or permits that may be required. Pickets will be replaced the same way they were taken down unless homeowner specifies otherwise. All material is warranted by the manufacturer. TFC warranties all labor for a period of 1 year. The above work is to be performed in accordance with the drawings and/or specifications submitted to the homeowners. All negotiations, contracts and prices are to be discussed only with DENNIE TEER unless otherwise stated. Payments are to be ½ down and ½ upon completion. TFC is not responsible for damage or interruption to any auxiliary supply lines, i.e. sprinkler systems, exterior lighting, cable TV lines, fountains, pools, outdoor kitchens, etc. TFC is not responsible for the removal of excess dirt, limbs, grass or tree cuttings. TFC is not responsible for marking the electric service that is on the homeowner's side of the power box/transformer.

In no event will TFC be responsible for any damage to the structure caused by events unrelated to the construction of the structure such as, but not limited to fire, hail, winds, high water, poor soil condition or criminal mischief. Wood is a natural product in which surface cracks, wane, and checking may appear. After initial inspection by homeowner, TFC shall not be liable for or warranted against adjustments due to inclement weather or any other natural occurrences beyond our control. Any and all color selection, custom decisions, or other selections made by the customer are final and have no reflection or liability upon TFC.

The above proposal becomes a contract when signed and is not subject to cancellation. If this contract is placed with an attorney for suit or collection through probate, bankruptcy or otherwise, purchaser agrees to pay all related expenses and attorney fees. Past due accounts shall bear interest at the current statutory rate. All materials remain the property of the seller until fully paid and are subject to repossession for non payment. By signing this contract you have read, understood and accept all terms listed above.

Item	Description	Qty	Rate	Total
WOOD DECK	1700 SF (51.5' x 33') wooden deck with handrails and sliding gate at ramp	1,700	17.50	29,750.00
WOOD DECK	759 SF (33' x 23') wooden deck with handrails and sliding gate	759	17.52306	13,300.00
PATIO - COVERED	1370 SF (41.5' x 33') wood and tin covered patio cover as shown in pictures	1,370	17.44526	23,900.00
CEDAR 4' FENCING	23L' of 4H cedar fence with cap and trim at left front	23	22.00	506.00
CEDAR 4' GATE	(1) 4H sliding gate at left front	1	400.00	400.00
CEDAR 8' FENCING	23L' of 8H cedar fence with cap and trim at left rear	23	35.00	805.00
CEDAR 8' FENCING	60L' of 8H cedar fence no cap and trim at right rear	60	30.00	1,800.00

Total \$70,461.00

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. TFC is authorized to perform the work as specified. Payments will be made as outlined above.

Signature _____ Date _____

The quoted price reflects a 3% cash or check discount.

Thank you for your time, we look forward to the opportunity to work with you!

Bonded & Insured

FENCING



PASADENA FENCE CO.

2722-A Dedman St.
Pasadena, TX 77503
Office: 281-998-9190 Fax: 281-998-9890

JOB# _____

<input type="checkbox"/>	New Construction
<input type="checkbox"/>	Repair/Remodeling
<input type="checkbox"/>	Res <input type="checkbox"/> Com
<input type="checkbox"/>	Yes <input type="checkbox"/> No

Taxable

SOLD TO	<u>LAFITTES</u>	Cross Street:	_____
BILLING ADDRESS:	<u>115 W.MAIN</u>	LaPORTE TX.	CUST PO: _____
CONTACT:	<u>SASHA/KELLY</u>	PROJECT NAME:	DATE: <u>10-30-14</u>
MAIN PHONE:	<u>832-392-5161</u>	PROJECT ADD.:	TERMS: <u>1/2 DOWN</u>
FAX:	_____		_____

Height of fence	7' Cedar fence with a 2 x 12 base board		139'	of	8'	Fence	Cedar	@		
Fabric (Ga)	# 2 cedar		33' of fence to be tapered down from 8' to 3' tall				@			
Rails	3-2 x 4 treated							@		
Line Posts	2 1/2" sch, 40		Holes		Terminal Posts			@		
Terminal Posts			Holes	4-3" X	GATE Posts	10'6		@		
					8-3" Cant. gate rollers			@		
Gate Posts	3" sch 40		Holes	2	Gate	4' cant. gates		@		
					Gate			@		
Grade										
B.W.	Y	N	IN	Out	V	City of LaPorte permit included				
Gate Frame										
Bottom Tension Wire										\$ 6,205.00
Contact on Site:									TAX	511.91
Ph:		Pgr/Mbl							Total	\$ 6,716.91

PROPOSED 7' CEDAR FENCE WITH A 2 X 12 TREATED BASEBOARD(MAKING FENCE 8'TALL)USING ALL METAL POST

Ready	Project Start Date		Safety		Utilities Called?			Date:			Transmittal#:
	/	/	Yes	No	Yes	No	N/A	/	/		

CONTRACT CONDITIONS:

MORE OR LESS MATERIAL OTHER THAN THE AMOUNT CONTRACTED FOR WILL BE DEBITED OR CREDITED AT CURRENT RATE.
 ACCEPTANCE – The above proposal when accepted by the Company, at its main office, becomes a contract between two parties and is not subject to cancellation. Silence on the part of the Company shall not be construed as an acceptance of this proposal. In case Payment is not made as specified in (Terms of Payment) the property owner expressly gives the Company or its assignee the right to come on his property to repossess all materials used on this job without recourse, and the property owner further agrees to accept all responsibility for any damage caused by this repossession. PROPERTY OWNER is solely responsible for locating, staking, and clearing fence lines. Purchaser also agrees that the Company will not be held responsible or liable for any damage of any nature to underground obstructions, and understands there is no warranty on wood fence materials. Notice: If contract is changed after the erection crew delivers the material there will be a \$100.00 per hour charge for time lost. If contract is cancelled at 25% charge of the total contract price will be charged.

SALESMAN DENNIS EVERETT CUSTOMER _____

The Fence, Deck & Patio Company

1505 NEPTUNE LN
HOUSTON, TX 77062

Phone # OFFICE 281-808-9858 freeestimateshouston@gmail.com
Fax # FAX 281-488-5936 www.fencesdecksandpatios.com

Estimate

Date 8/20/2014
Estimate # 201308017

Bill To:

Kelli Grabbe
Laffite's Cajun Station
115 W Main St
La Porte, TX 77571

Job Site

Homeowners are responsible for notifying The Fence Co (TFC) of all HOA specifications and/or permits that may be required. Pickets will be replaced the same way they were taken down unless homeowner specifies otherwise. All material is warranted by the manufacturer. TFC warranties all labor for a period of 1 year. The above work is to be performed in accordance with the drawings and/or specifications submitted to the homeowners. All negotiations, contracts and prices are to be discussed only with DENNIE TEER unless otherwise stated. Payments are to be ½ down and ½ upon completion. TFC is not responsible for damage or interruption to any auxiliary supply lines, i.e. sprinkler systems, exterior lighting, cable TV lines, fountains, pools, outdoor kitchens, etc. TFC is not responsible for the removal of excess dirt, limbs, grass or tree cuttings. TFC is not responsible for marking the electric service that is on the homeowner's side of the power box/transformer.

In no event will TFC be responsible for any damage to the structure caused by events unrelated to the construction of the structure such as, but not limited to fire, hail, winds, high water, poor soil condition or criminal mischief. Wood is a natural product in which surface cracks, wane, and checking may appear. After initial inspection by homeowner, TFC shall not be liable for or warranted against adjustments due to inclement weather or any other natural occurrences beyond our control. Any and all color selection, custom decisions, or other selections made by the customer are final and have no reflection or liability upon TFC.

The above proposal becomes a contract when signed and is not subject to cancellation. If this contract is placed with an attorney for suit or collection through probate, bankruptcy or otherwise, purchaser agrees to pay all related expenses and attorney fees. Past due accounts shall bear interest at the current statutory rate. All materials remain the property of the seller until fully paid and are subject to repossession for non payment. By signing this contract you have read, understood and accept all terms listed above.

Item	Description	Qty	Rate	Total
WOOD DECK	1700 SF (51.5' x 33') wooden deck with handrails and sliding gate at ramp	1,700	17.50	29,750.00
WOOD DECK	759 SF (33' x 23') wooden deck with handrails and sliding gate	759	17.52306	13,300.00
PATIO - COVERED	1370 SF (41.5' x 33') wood and tin covered patio cover as shown in pictures	1,370	17.44526	23,900.00
CEDAR 4' FENCING	23L' of 4H cedar fence with cap and trim at left front	23	22.00	506.00
CEDAR 4' GATE	(1) 4H sliding gate at left front	1	400.00	400.00
CEDAR 8' FENCING	23L' of 8'H cedar fence with cap and trim at left rear	23	35.00	805.00
CEDAR 8' FENCING	60L' of 8'H cedar fence no cap and trim at right rear	60	30.00	1,800.00

Total \$70,461.00

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. TFC is authorized to perform the work as specified. Payments will be made as outlined above.

Signature _____ Date _____

The quoted price reflects a 3% cash or check discount.

Thank you for your time, we look forward to the opportunity to work with you!

Bonded & Insured



HOUSTON FENCE COMPANY, INC

Since 1952

13300 MURPHY ROAD
STAFFORD, TEXAS 77477

PHONE (281) 499-2516
FAX (281) 499-2742

PROJECT BID

DATE: December 3, 2014
PROJECT: Cedar fence for restaurant/bar
CLIENT: Kelli Grabbe
Lafittescajunstation33@gmail.com

- **CEDAR FENCE TYPE:** Privacy, #2 OR BETTER Western Red Cedar pickets

- **STYLE:**

1"X6"x8" CEDAR, WITH 2"X12" PRESSURE TREATED PINE 45 DEGREE BEVELED BASEBOARDS

- **LINEAR FOOTAGE:** 152' LF OF 8" CEDAR, 19' of 3' CEDAR (TAPERED)

- **HEIGHT:** 8' TALL & 3' TALL

- **RAILS:** 3- 2" x4" Treated Pine Rails, Toe in nailed

- **BASEBOARD:** 2"X12" PRESSURE TREATED PINE, 45 DEGREE BEVELED (SO RAIN DOES NOT METTLE AT BOTTOM OF PICKETS)

- **POSTS:** 4"x4" Treated Pine set 3' deep in concrete every 7' on center in concrete.

- **Gates:** 1 – 8' DOUBLE DRIVE GATE

INCLUDES BREAKOUTS ON ASPHALT

- **NAILS:** Galvanized Zinc Coated with a screw shank.
- **TEAR & HAUL:** NONE
- **Permit Needed:** None
- **Tax Included:** Yes

Houston Fence will notify the "One Call" center for locating and **marking all public utilities** on and by the property. Price has been quoted without field verification. Tear & haul included. Houston Fence Co. is licensed by the State of Texas No.# B16502 and **insured/bonded through by Allied P & C Insurance Company up to \$5,000,000 liability each occurrence.**

Cedar Fence Discount Price: \$6,190.00

Tax Included.

EXCLUSIONS: Unless noted above. Clearing, grading or locating and marking private underground utilities. Breaking concrete or asphalt to set fence posts, electrical grounding of fence. Permits, bonds, waivers of subrogation and naming of additional insured parties or unless specifically stated above are excluded.

TAX INCLUDED: YES

APPROVAL: _____ **DATE:** _____
(Signature)

Roman Rocha, Sales Representative
Houston Fence Co., Inc.
832-725-7815
roman@houstonfence.com

The benefits of the Houston Fence are listed below.

The benefits of the Houston Fence standard for this project may include but are not limited to:

- All of our wooden gates have a galvanized 1-1/4" welded steel frame for support, use patented self-closing hinges, and hang on a cedar hinge set 4.0' deep in a 240# concrete footing.
 - Pedestrian gates come standard with a powder-coated paddle latch which has a pin lock on the inside & a padlock receiver on the outside.
- All of our fence posts are pressure treated & ground rated to minimize moisture absorption and are set 2' deep underground for 6' & 7' tall material, and 3' deep for 8' tall material, in concrete for long term stability. Deeper footings are sometimes available at an additional cost
- All our fences use #2 or better western red cedar picket. All materials are milled in North America exclusively. (Houston Fence Company uses only the best quality product, no imports, etc.).
- All our fences use 3 rails and are boarded together with galvanized ring shank nails so they will not back out over time.
- If you elect to use a cap rail for your fence we ONLY use cedar (unlike our competitors, most of whom use pine) Cedar will not warp & curl up over time.
- Tearing down and hauling off of existing wood fence/gates is included (where replacement occurs).
- Houston Fence will call the appropriate representative in order to mark public utility lines upon signing of contract prior to installation.
- Houston Fence crews work exclusively for Houston Fence and are reputable individuals who have all passed comprehensive federal background checks.
- Houston Fence Company is bonded, insured, & protects its employees with Worker's Comp.
- If any access equipment is installed we provide training for use and 24 hour emergency service.
 - We are certified under TX License #B16502 and use ONLY in-house installers for security reasons.
 - Our techs are factory trained and we offer a full line of products and accessories.

Houston Fence Company has been working diligently to earn & fulfill Home & Business owner's fencing, gate, and access control needs in the greater Houston area since 1952. As your sales representative I vow to exceed your expectations and will professionally serve your needs as I am allowed and capable. If there is anything not expressly written in this proposal that needs to be altered, added to, or omitted, please inform me before proceeding into contract stage. Thank you for allowing us the honor of presenting you with this proposal.

“Our reputation is your guarantee.”

DELCOMYN FENCING CO.

CONTACT: Andrew Delcomyn

(832)-244-5792

LAPORTE, TEXAS

Fencing bid

181 linear feet 8ft with 12inch rot board

\$19.12 per foot – total – \$3,475.20

<u>QUANTITY</u>	<u>DESCRIPTION</u>
1	3FT SWING GATE
1	4FT SWING GATE
1	4FT SLIDING GATE

LABOR TOTAL = \$543.00

MATERIAL TOTAL = \$6390.37

TOTAL AMOUNT

\$6933.37

SIGNS



PROPOSAL

10-08-14

TO: Lafitte's Cajun Station
115 w. Main
LaPorte, TX 77571
Att'n: Sasha Khan

BY: Apple Signs, Inc.
6101 – L Pinemont
Houston, TX 77092

We are pleased to offer the following proposal:

Manufacture and install new lighted ID sign. Lighted, D/F, cabinet sign is 72" round and mounted on existing sign pole at approximate 17' ht. Molded sign faces will have black logo copy on white background.

\$ 6855.00

Total \$ 6855.00

Tax:\$ 565.54

Amount Due: \$7420.54

50% Deposit required to place the order – deposit amount - \$3710.27
Balance upon completion
Two year warranty on materials and workmanship
Primary electrical circuit provided by customer
Price above does not include permit charges, if required

Tim Barkin
Apple Signs, Inc.

X _____ approved 10/08/14



Created For: LaFitte's Cajun

Location:

File Name

AppleSigns

6101.L Pinemont, Houston, TX 77032
www.AppleSignsHouston.com

713-688-6546

Description:

D/F lighted sign with circular, molded faces. Sign is mounted on existing sign pole, 6'rd. overall

PLEASE CAREFULLY PROOF READ! CHECK ALL SPELLING, PUNCTUATION, PHONE NUMBERS, SIZE AND COLORS BEFORE APPROVING. ANY CHANGES MADE AFTER APPROVAL WILL INCUR ADDITIONAL CHARGES

Revised:

Drawn By:

PRINT THIS PROOF, SIGN & FAX TO 713--688-5943

APPROVED APPROVED WITH CHANGES SEND NEW PROOF WITH CHANGES
OR REPLY TO THE EMAIL AND STATE THAT THE ART WORK WAS APPROVED

SIGNATURE _____

DATE _____

Date: 10-08-14

Sales Rep: **Tim Barkin**

Scale:
NOT TO SCALE



Estimate

Date	Estimate No.
11/10/2014	21069

CUSTOMER NAME	JOB ADDRESS
Lafitte's Cajun Station 115 W. Main LaPorte, Tx 77571 Shasa: 832-392-5161	Lafitte's Cajun Station 115 W. Main LaPorte, Tx 77571 Shasa: 832-392-5161

PERMIT ACQUISITION	PERMIT COST	ENGINEERING	PAYMENT TERMS
Estimates require a \$ 300.00 Permit Acquisition Fee to obtain permits	Permit Cost is Billed at Cost	Ground Signs Require \$ 400.00 Engineering Fee	50% Down Payment upon acceptance of Estimate, Balance upon Completion

Item	Description	Qty	Cost	Total
<i>Fabrication-Income</i>	<i>Provide (1) new D/F 6'0" diameter internally illuminated sign with polycarbonate faces and vinyl graphics. Installed on existing pole.</i>	1	5,316.02	5,316.02T
<i>Installation</i>	<i>Remove and discard existing sign cabinet and install new circular cabinet.</i>	1	2,246.21	2,246.21T

	Subtotal	\$7,562.23
Customer Approval:	Sales Tax (8.25%)	\$623.88
Signature _____	Total	\$8,186.11

The quote for the 6' Round sign is \$9850 installed. A thorough survey of the structure will have to be done to ensure that a round cabinet will even be feasible....

Many Thanks,

Michael L. Heath
Business Development Manager

Signs By Tomorrow
5523 Richmond Avenue
Houston, TX 77056
832.545.5567 cell
713.622.4888 office
713.952.7720 fax
www.sbthoustonssouth.com
IMAGINE IT.... We can do it!

ASPHALT



DERK HARMSSEN

CONSTRUCTION CO., INC.

2820 CENTER STREET • DEER PARK, TEXAS 77536 • 281-479-3400

April 29, 2014

Mrs. Kelli Graddle
115 W. Main Street
LaPorte, Texas 77571

**Re: Asphalt repairs
Our bid #140434**

Dear Mrs. Graddle:

As per our conversation and site visit, I would like to submit to you my bid and proposal for the work that we discussed. This bid includes all labor, materials, tools, equipment, insurance and supervision necessary to complete the work.

JOB SCOPE: INSTALL PARKING LOT, (APPROX. 4,500 SQ. FT.)

- Remove approx. 8 steel bollards and dispose of off site.
- Remove vegetation approx. 1,226 sq. ft. and dispose of off site, about 6" in depth.
- Install 6" of 5% cement stabilized crushed concrete at excavated areas.
- Grade entire lot with a slope to drain and wet roll to compact.
- Prime coat with SS-1 at a rate of .10 gal. per sq. yd.
- Lay 1/2" of Type "D" Asphalt.
- Stripe In osha yellow.

ESTIMATED LABOR, OVERHEAD, ETC.....\$8,753.00

ESTIMATED MATERIALS.....\$7,778.00

TAX BY OWNER NOT INCLUDED IN BID

PLANS AND PERMITS SUPPLIED BY OWNER AS PER OUR CONVERSATION.

For your convenience, all work will be completed as soon as possible. Job site will be dressed and ready for immediate use. All work is warranted for a period of one (1) year.

Thank you for your consideration and the opportunity to submit this proposal. If you have any questions or require additional information, please feel free to contact our office.

We look forward to the possibility of working with you in the near future.

Sincerely,

Steve G. Wiggington

Vice-President

ACCEPTED: _____

DATE: _____



10 Stokes St.
Houston, TX 77022
Phone: (713) 432-7500
Fax: (713) 432-7504

PROPOSAL

14CL1121

Quote Valid Until: 12/20/2014

11/21/2014

Attn: Kelli Grabbe
Lafittes Cajun Station
115 West Main St.
La Porte, TX 77571
(406) 580-6722

Project: Lafittes New Parking Lot

Project Address: 115 W. Main St.
La Porte/Harris 77571

SERVICES

Initials

BASE INSTALLATION (1 AREA TOTALING APPROX 2,308 SFT)

\$14,315.00 + tax

- Mobilize equipment, crew, and material to job site.
- Layout and mark perimeter of work area.
- **Strip approximately 8 inches of grass, dirt and fill; and export all waste material to approved offsite location.**
- Set grade elevations to allow for best possible sheet drainage
- Roll and compact subgrade as required
- **Install 6 inches of crushed concrete for base (approx. 2,308 SFT)**
- **Roll and compact base as required**

ASPHALT OVERLAY (1 AREA TOTALING APPROX 4,616 SFT)

\$13,135.00 + tax

- Mobilize equipment, crew, and material to job site.
- Layout and mark perimeter of work area.
- Saw cut asphalt pavement transitions, driveway approaches and slabs, for proper tie-in of new asphalt paving.
- Sweep, clean, and remove all dirt, gravel, asphalt, and debris from cracks as necessary.
- Haul off and dispose of waste materials to approved offsite location
- **Apply SS-1 emulsified tack coating (spray method) to entire surface area to be paved to bond new pavement to base or existing materials.**
- **Install 2 inches compacted of Type D Hot Mix asphalt (approx. 4,616 SFT)**
- **Roll and compact asphalt to achieve proper compaction**
- Barricade area for approximately 12 hours to allow materials to cure.

ITEM TOTAL	\$27,450.00
TAX	\$2,264.63

TOTAL AMOUNT \$29,714.63

Exclusions: Testing, permits, fees, traffic control, compaction or stabilization of subgrade, concrete work of any kind, removal of existing asphalt or concrete, scanning of area, damage to existing or underground wiring/utilities, drainage systems of any kind, plumbing, ponding due to existing elevations, painting of any kind, sales tax, and demolition or relocation of existing items.

Note: Revised pricing will be necessary if different materials, quantities, or amounts are desired since neither specifications nor drawings were provided.

Thank you for the opportunity to work with you on this project. Please note that this proposal must be signed, dated and returned before work can proceed on this project.


Enterprise Commercial Paving, Inc.
Clinton Ladd
(713) 432-7500

PAINTING



Artistik Illusions

906 Luella Ave
Deer Park TX, 77536
Phone: 832-272-4979

INVOICE

DATE:	11/24/2014
INVOICE #	2025
Customer ID	Grabbe

BILL TO:

Kelli Grabbe
115 West Main street
La Porte TX, 77571

Start Date:

12/01/14

DESCRIPTION	AMOUNT
Painting The entire exterior brick walls and trim in 2 colors of the clients choice. Price includes all prep work being clean up, pressure washing then followed with painting the entire exterior surfaces discussed. Also, after the ceiling under the covered patio is installed the entire surface will be painted.	1,500.00
Faux finishing the garage doors to look like old wood. Steps include prepping the surface with clean up and primer, then a base coat of the correct color for desired finish (gold) and followed by a glaze and protective topcoat.	1,000.00
All materiels included :)	.00

SUBTOTAL	\$2,500.00
TAX RATE	0.000%
TAX	\$0.00
OTHER	\$0.00
TOTAL	\$2,500.00

OTHER COMMENTS

A deposit of half down is due before starting the job and remaining balance is due at the jobs completion.

Make all checks payable to
Alan Davis

Customer Signature: _____ Date: _____

Signing invoice constitutes customer agreement implied work contract.

Thank You For Your Business!

Salazar Painting Co. Inc

(713)-791-8438

Outdoor painting project and pressure washing

Labor only

Total

\$2,900.00

All materials needed will be purchased by owner at owners expense

Manuels painting

CONTACT: MANUEL

PHONE: (281)-995-4171

ADDRESS: 1411 BAYOU GLEN DRIVE

LAPORTE, TX 77571

Interior brick walls

Prep, repair, seal and paint
Any repairs done to brick will be minor repairs only \$550.00

Interior drywall and ceilings and trim

Two coats \$250.00

Exterior walls

Pressure wash, repair any minor cracks in walls- seal and paint \$550.00

Interior floors

Remove epoxy floor coating
It is understood that removal will consist of a chemical strip only
And 90-95% will be removed \$600.00

Interior floors- reseal \$200.00

Labor total: \$2150.00

Material total: \$675.00

Total amount: \$2825.00

LANDSCAPING



Lee's Cutting Edge

433 Folk crest ln
TX 77539

Estimate

Date	Estimate #
8/4/2014	26

E-mail	
leescuttingedge@yahoo.com	
Phone #	
2817856414	

Name / Address
Ice House 115 west main,La Porte 77571

Description	Qty	Rate	Total
bed prep			0.00
palms			0.00
plants		0.00	0.00
custom plant boxes		0.00	0.00
plant pots		0.00	0.00
in stall soil mix		0.00	0.00
brown mulch per yard installed		0.00	0.00
total		4,100.00	4,100.00
		Total	\$4,100.00

Signature _____

Your contact info

Business name	Always Faithful Landscaping	Date	8/15/2014
Business email	tonymlambert@yahoo.com	Currency	USD
Name	Kellie Grabbe		
Country *	United States		
Address	115 W. Main		
City	LaPorte		
State	TX		
ZIP code	77571		
Phone number	406-580-6722		
Send to			
Recipient's email *	kmgrab@gmail.com		

Item name *	Description	Quantity *	Unit price *	Amount	Taxable
Flowerbed	Giant Iris	12	\$20.00	\$240.00	No
Flowerbed	Pompas Grass	12	\$20.00	\$240.00	No
Flowerbed	Corton Petra	10	\$60.00	\$600.00	No
Flowerbed	vuluine	15	\$20.00	\$300.00	No
Flowerbed	Palms	5	\$1,100.00	\$5,500.00	No
Flowerbed	Purple Dianella	10	\$20.00	\$200.00	No
Flowerbed	Red fountan Grass	8	\$20.00	\$160.00	No
Flowerbed	Verigated Laropia	20	\$20.00	\$400.00	No
Labor	Labor for all	2	\$2,500.00	\$5,000.00	No

Subtotal		\$7,640.00
Sales tax rate	0.00%	\$0.00
Total		\$7,640.00

Terms & conditions

Characters remaining: 4000

WOOD KNOTS
 AND
 LANDSCAPING
 Max
 Deer Park, Tx
 713-870-6497

Quote

Date: 11/11/2014

TO

Kelli Grabbe
 Lafitte's Cajun Station
 115 W Main
 La Porte, Texas
 406-580-6722

Qty	Description	Unit Price	Line Total
	Labor -		
	Build Planter Box - \$800		
	Long Bed -		
	dirt removal - \$400		
	replace soil - \$300		
	add mulch - \$200		
	rock border - \$200		
	plant greenery - \$300		
	Labor Total	\$2200	
	Mexican Fan Palms - (\$995x5) = \$4975		
	Large pots - (3x\$310) - \$930		
	Bedding Plants(philodendron,hibiscus, Elephant Ear, Katrina Iris)- \$575		
	Moss Rock Boulders- \$1500		
	Green Rock - \$1800=		
	Half Whiskey Barrels - (3x123.99)= \$371.97		
	Black Mulch (3.5 yards) - \$175		
	Top Soil (5 yards) - \$225		
		Subtotal	10552.00
		Sales Tax	
		Total	10552.00

Your contact info

Business name	Always Faithful Landscaping	Date	8/15/2014
Business email	tonymlambert@yahoo.com	Currency	USD
Name	Kellie Grabbe		
Country *	United States		
Address	115 W. Main		
City	LaPorte		
State	TX		
ZIP code	77571		
Phone number	406-580-6722		

Send to

Recipient's email * kmgrabe@gmail.com

Item name *	Description	Quantity *	Unit price *	Amount	Taxable
Clean up	Tree Removal	2	\$150.00	\$300.00	No
	Green Mist rock (pallets)	2	\$1,900.00	\$3,800.00	No
	Red & black Mulch Mix (3.5 Yards)	1	\$200.00	\$200.00	No
	Top Soil/ Soil Mix (5 Yards)	1	\$250.00	\$250.00	No
	Flower Pots/ Water troffs	6	\$250.00	\$1,500.00	No
	Texas Moss Rock (boulders)	3	\$450.00	\$1,350.00	No
	Labor	2	\$2,500.00	\$5,000.00	No
	Discount		\$0.00	\$0.00	
	Shipping		\$0.00	\$0.00	
	Shipping taxable?		Yes		
	Sales tax rate		0.00%	\$0.00	
	Total			\$12,400.00	

Terms & conditions

Characters remaining: 4000

La Porte Enhancement Grant Program Application Evaluation Summary

Application Date: December 5, 2014

Initial Review Date: 12/9/2014

Business Name: Kelli Grabbe

Contact Name: Kelli Grabbe

Business Address: 115 W. Main Street, La Porte, TX 77571

Phone: 906-580-6722

E-Mail: kmgrab@gmail.com

Recommendation: Grant awarded in an amount not to exceed \$25,000 based on receipts and completion of work as indicated.

Following is a summary of the evaluations of the Main Street Enhancement Grant Evaluating Committee (EGEC). Please note that if an item status is listed as "Conditional," the costs eligible for reimbursement for that item may increase or decrease depending upon the additional information provided. If you have any questions about the items listed below, please call the Economic Development Office at 281-470-5016

Criteria	Total Score	# of Evaluations	Average Score
Project Demonstrates a significant improvement over the existing situation.	20	4	5
Project will add to the beautification of Main Street.	20	4	5
Project will enhance Main Street's appeal to new businesses and visitors.	20	4	5
Project will complement the surrounding buildings.	18	4	4.5
Project adds value to the City of La Porte	19	4	4.75
Total Average Score (out of 5)			4.85

Evaluating Committee Members:

Name Title

Tim	Planning Director
Scott	Economic Development Coordinator
Cris	Resident, employee of La Car Porte
Monica	Veterinarian at Bay Porte Animal Clinic

LA PORTE BY THE BAY
604 W. Fairmont Parkway, La Porte, Texas 77571 (281) 470-5016



LA PORTE ENHANCEMENT GRANT PROGRAM

The La Porte Enhancement Grant Program, which is sponsored by the La Porte Development Corporation, offers matching grants to businesses which are located in the La Porte Enhancement Grant District. A map of the La Porte Enhancement Grant District is provided in the full explanation of the program.

Eligible improvements of the EGP include facade renovation, beautification projects, and new awnings, canopies, porches, and signage. A single owner of multiple properties may apply for grant funds for each property owned, but each matching grant must be for more than \$2,500 and less than \$25,000 per property. Each program application will be evaluated on a case-by-case basis.

Interested business owners are welcome to complete the enclosed application form. Please deliver applications to the following address:

Scott D. Livingston
Economic Development Coordinator
City of La Porte
604 W. Fairmont Parkway
La Porte, TX 77571

Please contact Scott D. Livingston at livingstons@laportetx.gov or 281/470-5016, if you have any questions about the La Porte Enhancement Grant Program.

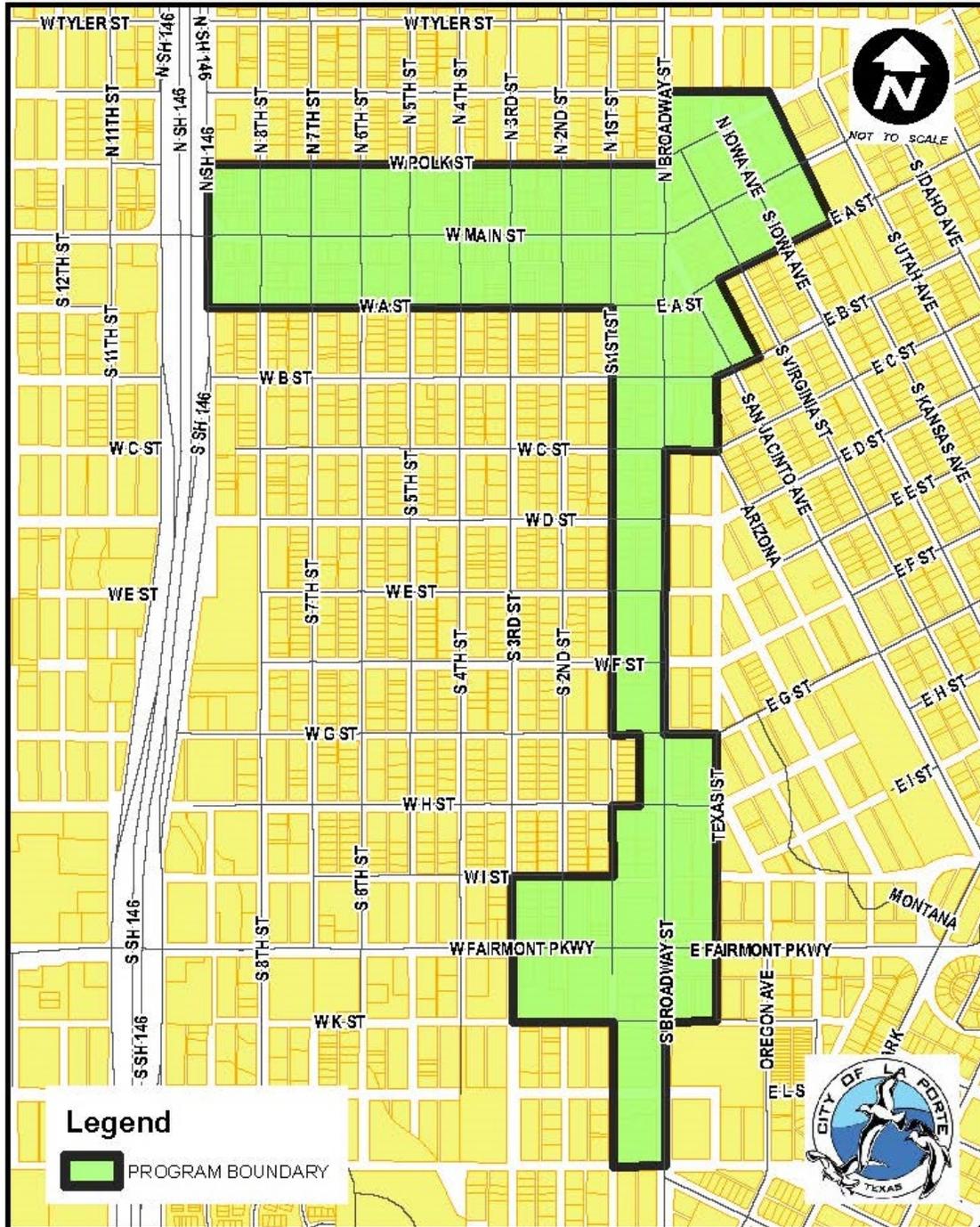
Sincerely,

A handwritten signature in blue ink that reads "Scott D. Livingston".

Scott D. Livingston
Economic Development Coordinator
City of La Porte

La Porte Enhancement Grant Program

The La Porte Enhancement Grant Program provides matching funds to enhance and/or beautify businesses in the La Porte Enhancement Grant District which is outlined with a **bold black line** below.



ELIGIBLE PROJECTS

Business owners may be eligible for a reimbursement grant of funds used to enhance and/or beautify their businesses. The following types of projects are eligible for reimbursement grants:

- **Façade Rehabilitation/Enhancement**
This includes work done on existing structures, such as removing non-historic/added facades, re-pointing brick or replacing mortar joints, replacing or restoring cornices, removing paint from brick, replacing windows, restoring transom windows, repairing facades, etc.
- **New Awnings, Canopies, Porches and Signage**
This includes replacing, adding, or repairing awnings, canopies, porches and signs. Signs may include signboards, projecting signs, pedestrian signage, window signs, hanging signs, and awning/canopy signs.
- **Beautification Projects**
This may include public art, landscaping, and other beautification projects as approved by the Enhancement Grant Evaluation Committee (EGEC).

PROGRAM GUIDELINES

1. Grant funds are available only for exterior work on commercial property and building facades that are visible from public streets in the La Porte Enhancement Grant District.
2. In general, grants offered to businesses are intended to support project to renovate or convert existing structures to their original historic condition.
3. Grants will be processed and considered for award on a first-come, first-served basis until funds are depleted or until the program ends, whichever comes first.
4. Grants will **not** be awarded for work that has already been started or completed, or for work that is covered by insurance. If desired work is above and beyond what insurance will pay, and is, therefore, considered an upgrade and enhancement in the opinion of the EGEC, it may be eligible for grant funds.
5. Grants will **not** be awarded to any Applicant that owes any delinquent indebtedness* to the City of La Porte or the La Porte Development Corporation (LPDC).

***“Delinquent Indebtedness” shall mean any indebtedness due and owing to the City of La Porte or the La Porte Development Corporation, including but not limited to, ad valorem taxes on real and personal property, which property is in fact owned by and is legally subject to taxation, whether or not the same may have been properly rendered to the tax assessor-collector by any person. Such term shall also include, but not be limited to, charges for penalties, interest and costs on any such ad valorem taxes; charges for water, sewer, garbage and other services rendered or goods furnished by the City of La Porte or the La Porte Development Corporation to any person; and any other manner of indebtedness to the City of La Porte or the La Porte Development Corporation, now existing or which may hereafter be created by any person. No such indebtedness shall be considered “delinquent” until the time for its current payment under the various ordinances of the City of La Porte, or state statutes, or contractual agreement, shall have expired, without payment having been made.*

6. Each grant will be awarded on a reimbursement basis once completed work has been verified by the EGEC to be compliant with the plans proposed in the approved application. Any deviation from the approved project may result in the total or partial withdrawal of the grant.
7. Each enhancement grant application will be subject to review by the EGEC, and approval from the LPDC. The review criteria include the following:
 - The project demonstrates a significant improvement over the existing situation,
 - The project will add to the beautification of Main Street and/or Broadway,
 - The project will enhance Main Street and/or Broadway's appeal to new businesses and visitors,
 - The project will complement the surrounding buildings, and
 - The project will add value to the City of La Porte.
8. Grant applications and awards may be made in any of the reimbursable activities described above and may be combined for any single property or project.
9. An applicant is defined as an owner, tenant, or combination thereof, who occupies space in an eligible property within the La Porte Enhancement Grant District. A single owner of multiple properties may apply for grant funds for each property owned, but the matching grant must be for more than \$2,500 and less than \$25,000 per property in a three (3) year period.

APPLICATION PROCESS

1. Determine eligibility: Discuss project plans with the Economic Development Coordinator, and the Coordinator will set up a pre-development meeting with the EGEC.
2. Complete the application and sign the agreement form. Each grant application must include the following:
 - a. A **scale drawing** by the project architect or design professional of all the work to be completed.
 - b. **Samples** -- i.e. paint samples, fabric swatches, sign material, etc. -- that will enable the EGEC to envision the finished project.
 - c. **Three (3) itemized work estimates** on all project work from contractors or project architects. Self-contracted work will be reimbursed for actual legitimate expenses, excluding labor.

- d. **Photographs** of the building's exterior. The Applicant shall be required to provide before and after photographs of the building before the reimbursement grant can be awarded. For the initial application, "before" photographs will suffice, but "after" photographs of the completed project must be submitted before the grant may be considered for reimbursement.
3. Return the completed application form, with all applicable items, to:

Scott D. Livingston
Economic Development Coordinator
City of La Porte
604 W. Fairmont Parkway
La Porte, TX 77571

4. The application will undergo an approval process, which includes but is not limited to the following:
 - a. Each project must meet current building standards and codes, as well as building permit requirements.
 - b. The EGEC will only consider applications that have been properly and fully completed, and which contain all information requested in the application and/or by the committee.
 - c. All itemized work estimates submitted by the Applicant must be dated no earlier than ninety (90) days prior to the Application request. Bids shall be submitted on the contractor's or project architect's letterhead and shall contain the contractor's name, address, and telephone number and shall itemize the bid in a manner that allows the EGEC to determine the bid components and authenticity of the bid.
 - d. Applications receiving approval by the EGEC shall commence construction described in the application within ninety (90) days from the date that the enhancement grant is approved. Each Applicant must complete the construction described in the Application within one (1) year from the date that the grant is approved. If the Applicant cannot meet this timeline, then the Applicant may submit a written request for an extension of the commencement date or completion date provided the extension request is made prior to the ninety (90) day or one (1) year time limit. The EGEC shall not be obligated to grant an extension, but it may do so for good cause determined solely by the members of the Committee. The extensions, if granted, shall be for the term and for the conditions determined exclusively by the EGEC. Denial of an extension request may not be appealed.
 - e. As a condition of this grant Application, the Applicant consents, and shall allow, the EGEC to request city inspections to determine that the grant, if awarded, will not be used for construction on any building that is not in compliance with the City Municipal

Codes and Ordinances that are applicable to the construction contemplated in the application.

- f. The EGEC and LPDC shall have sole discretion in awarding grants. They shall award grants considering the amount requested, grant funds available, the guidelines of the grant program, condition of the building in which the grant funds will be used, economic impact, other grant requests, the type and nature of the construction, and the proposed construction results considering the grant program.
 - g. No Applicant has a proprietary right to receive grant funds. The EGEC shall consider any application within its discretionary authority to determine what grant amount would be in the best interest of the grant program.
 - h. The Applicant shall be required to furnish “before” photographs of the building’s exterior, and any other site locations that are included as part of the application request. The applicant shall also provide “after” photographs once the construction has been completed, as a condition of final grant disbursement.
 - i. The EGEC has the final discretion with regard to funding and reserves the right to recommend modifications or reject any project or elements of any project.
5. Reimbursement. When the entire enhancement grant project has been completed, the Applicant shall present the Economic Development Office with the following:
 - a. Copies of all paid invoices, including copies of cancelled checks and/or credit card receipts for a single payment reimbursement of the approved funding, and
 - b. Photographs of all completed work.
 6. When the project has been reviewed and signed off by the EGEC and their recommendations have been presented and approved by the LPDC, a reimbursement check will be issued.

La Porte Enhancement Grant Application

Please print clearly. Please submit a completed application to:

Scott D. Livingston
Economic Development Coordinator
City of La Porte
604 W. Fairmont Pkwy
La Porte, TX 77571

APPLICANT INFORMATION:

APPLICATION DATE: _____

Applicant Name

Business Name

Physical Business Address

Business Owner (if different from applicant)

Mailing Address

Contact Phone

Email Address

TYPE OF WORK (*check all that apply*):

Façade Rehabilitation/Enhancement

Awnings/Signage

Beautification

Other (*describe*): _____

DETAILS OF PLANNED IMPROVEMENTS (*attach additional pages if necessary*):

Please list the name of each Contractor and/or Project Architect and the Total Amount of each bid. Please, also, attach the original proposals and work estimates:

CONTRACTOR/PROJECT ARCHITECT	TOTAL AMOUNT
1. _____	\$ _____
2. _____	\$ _____
3. _____	\$ _____
4. _____	\$ _____
5. _____	\$ _____

BUDGET DETAIL

PROJECT EXPENDITURES	FUNDS REQUESTED	FUNDS APPLIED	TOTAL
Façade Rehab	\$ _____	\$ _____	\$ _____
Awnings/Signage	\$ _____	\$ _____	\$ _____
Beautification	\$ _____	\$ _____	\$ _____
Other (list):	\$ _____	\$ _____	\$ _____
Other (list):	\$ _____	\$ _____	\$ _____
TOTALS	\$ _____	\$ _____	\$ _____

Total estimated cost of proposed project: \$ _____

Amount requested (up to 50% of total cost, \$2,500 to \$25,000): \$ _____

Please attach color samples, model numbers (for windows, doors, etc.), photos, scale drawing, and other illustrations of work to be completed. Please include as much detail as possible.

Your signature on this application certifies that you understand and agree with the following statements:
 I have met with the EGE and I fully understand the Enhancement Grant procedures and details established. I intend to use these grant funds for the renovation projects, as spelled out in the application. I have not received, nor will I receive insurance monies for this revitalization project OR I have disclosed all pertinent insurance information.

I understand that if I am awarded an Enhancement Grant, any deviation from the approved project may result in the partial or total withdrawal of the grant funds. If I am awarded a reimbursement grant for façade, awning, signage, beautification, or other approved work, alterations should not be made within five (5) years from construction; otherwise I may be required to reimburse the La Porte Development Corporation immediately for the full amount of the grant.

 APPLICANT SIGNATURE

 DATE

This is an Unaudited Statement.

**City of La Porte
La Porte Development Corporation (038) Fund Summary
(Section 4B Sales Tax)**

	<u>Previous Report</u>	<u>FY 2014-15</u>	<u>FY 2013-14</u>
Unaudited Beginning Fund Balance 9/30	\$ 3,322,635	\$ 3,322,635	\$ 2,768,155
Plus Year to Date Revenues:			
1/2 Cent Sales Tax	-	-	-
Interest Income	-	363	346
Total Revenues	<u>-</u>	<u>363</u>	<u>346</u>
Equals Total Resources	3,322,635	3,322,998	2,768,501
Less Year to Date Expenditures:			
Payroll	-	7,060	2,373
Supplies	-	1	-
Services & Charges (Memberships, Training, Advertising, Legal, Utilities)	-	6,903	1,007
Capital Outlay	-	-	6,417
Debt Service Transfer *	-	90,318	79,045
Total Expenditures	<u>-</u>	<u>104,282</u>	<u>88,842</u>
Estimated Year to Date Fund Balance as of 9/30/2014	\$ 3,322,635	\$ 3,218,716	\$ 2,679,659
Commitments			
Project Nebula/Ineos		\$ 700,000	
Intergulf		45,000	
Rob Johnson Interests		40,000	
Richard Industrial Group		15,000	
ACT Independent Turbo Service, Inc.		426,000	
Debt Service Reserve		<u>1,083,817</u>	
		\$ 2,309,817	
Adjusted Year to Date Fund Balance		\$ 908,899	
Projection Through Year End			
Adjusted Year to Date Fund Balance		\$ 908,899	
Plus: Estimated Sales Tax		2,208,630	
Less: Estimated Operational Costs		(320,830)	
Less: Debt Service Transfers		(993,499)	
Less: Capital Projects Transfers		<u>-</u>	
Projected Year End Fund Balance		\$ 1,803,200	

Sales tax revenues for Fiscal Year 2015 are estimated to be \$2,208,630. (2.5% growth over FY2014)

Previously Funded Projects (Funding in Fund 015 - General CIP Fund)

	<u>Budget</u>	<u>Expenditures</u>	<u>Balance</u>
District 23 Street Paving	175,000	-	175,000
Façade Grants	300,000	81,570	218,430
Total	<u>475,000</u>	<u>81,570</u>	<u>393,430</u>

**Debt Service Payments for Library, Bay Area Boulevard & Canada Road and Ballfields.*