

DEPARTMENT OF TRANSPORTATION—FEDERAL AVIATION ADMINISTRATION

1. PROJECT NO. ASSIGNED BY FAA

APPLICATION FOR GRANT PAYMENT

Type or print data requested. See instructions on reverse before completing form. Use reverse side for any remarks to information furnished below.

9-24-075-C801

2. NAME OF SPONSOR

3. ADDRESS

4. APPLICATION NO. (Consecutive number assigned by sponsor)

City of Laurel, Montana

Laurel, Montana 59044

Four (4) FINAL

5. NAME OF AIRPORT

6. LOCATION

7. DATE OF APPLICATION

Laurel Municipal Airport

Laurel, Montana

June 25, 1969

8. (Check one)

PARTIAL-REGULAR PARTIAL-ADVANCE SEMI-FINAL FINAL

9. PERCENT PHYSICAL COMPLETION

100 %

10. GRANT AGREEMENT CONTRACT NO. (Assigned by FAA)

11. MAXIMUM AMOUNT OF GRANT (From grant agreement or amendment)

FA68CE4877

\$ 32,653.50

12. COMPUTATION FOR GRANT PAYMENT—In accordance with the provisions of the Grant Agreement on this project, the sponsor hereby applies for a grant payment as follows:

LINE NO.	CLASSIFICATION OF COSTS	SPONSOR'S STATEMENT OF LATEST REVISED TOTAL ESTIMATED COST A	SPONSOR'S ESTIMATE OF THE AGGREGATE OF TOTAL COSTS INCURRED AND TO BE INCURRED PRIOR TO (Date) _____ B	ESTIMATED UNITED STATES SHARE OF COSTS	
				PERCENT C	AMOUNT D
1	LAND	\$ 34,169.71	\$ 34,169.71	53.01	\$ 18,113.36
2	CONSTRUCTION	25,527.80	25,527.80	53.01	13,532.29
3	ENGINEERING	5,913.48	5,913.48	53.01	3,134.74
4	ADMINISTRATIVE	98.72	98.72	53.01	52.33
5	TOTALS (Excluding contingencies)	\$ 65,709.71	\$ 65,709.71	53.01	\$ 34,832.72
6	TOTAL AMOUNT OF GRANT PAYMENTS PREVIOUSLY RECEIVED (See Instructions for handling of pending applications)				\$ 29,388.15
7	AMOUNT OF THIS APPLICATION				\$ 5,444.57

CERTIFICATION OF SPONSOR

I CERTIFY that the above application for grant payment is correct and just, and for a payment which has not been received. I further certify that the cost estimates as set forth on this application are true and correct, and relate only to items of airport development contemplated by the Grant Agreement for this project; and that all such costs which have been incurred for work already accomplished have been incurred in connection with airport development accomplished in accordance with the Grant Agreement and applicable plans and specification. To the extent that this application represents costs to be incurred for airport development not yet accomplished, I further certify that the aggregate of expenditures to be made from this advance grant payment will not at any time exceed the costs of airport development work which has been performed up to the time of such expenditure.

Agreement and applicable plans and specification. To the extent that this application represents costs to be incurred for airport development not yet accomplished, I further certify that the aggregate of expenditures to be made from this advance grant payment will not at any time exceed the costs of airport development work which has been performed up to the time of such expenditure.

13. SIGNATURE

14. TITLE

15. DATE

Ernest E. Olson

Mayor

June 27, 1969

FOR FAA USE ONLY

16. AMOUNT DEDUCTED

\$

17. AMOUNT APPROVED FOR PAYMENT

\$

CERTIFICATION OF AUTHORIZED FAA OFFICIAL

To the extent that this application represents costs to be incurred for airport development not yet accomplished, I HEREBY CERTIFY that the sponsor's estimates have been reviewed by me and in my opinion are reasonable and proper. To the extent that this application represents costs which have been incurred for airport development already accomplished, I HEREBY CERTIFY that the physical construction work has been inspected under my direction at reasonably frequent intervals by qualified employees of the Federal Aviation Administration; that through such inspections, and by other means and checks recognized as good engineering practice, I am satisfied that the work accomplished is in accordance with the plans and specifications and provisions of the Grant Agreement; and that the value of construction work performed as claimed above is supported in detail by periodic cost estimates approved by the sponsor. Other claimed project costs appear to be reasonable. Subject to actual verification of all stated costs by Federal Aviation Administration audit prior to the payment of final grant, I recommend payment of this application for grant funds in the amount of _____

18. DAY

19. SIGNATURE

20. TITLE