OELWEIN OWNER OCCUPIED HOUSING CONTRACTOR REQUEST FOR PARTIAL PAYMENT #1 REHABILITATION & LHR CONTRACT

Owner: Ronald Garceau 203 1st Ave. NE Oelwein, IA 50662 Contractor: Dave Langreck d/b/a Dave's Home Improvement 28924 P Ave. West Union, IA 52175

Forgivable Loan #3

Date: March 16, 2020

REHAB CONTRACT

LHR CONTRACT

Base Rehab. Contract	\$25,171.00	Total LSR Contract	\$21,115.00
Change Order #1	\$	Change Order #1	\$
Change Order #2	\$	Change Order	\$
Change Order #3	\$		\$
Total Contract	\$25,171.00	Total Contract	\$21,115.00
Total Earned	\$235.00	Total Earned	\$4,975.00
Less 10% Retainage	\$23.00	Less 10% Retainage	\$497.00
Less Previous	\$	Less Previous Payment	\$
Payments			
Amount Due	\$212.00	Amount Due	\$4,478.00

Total Funds Requested: $\underline{\$212.00}$ (Rehab) & $\underline{\$4,478.00}$ (LHR) = $\underline{\$4,690.00}$

I have reviewed the request for payment and indicate approval of payment to <u>Dave's Home Improvement</u> in the amount of <u>\$4,690.00</u>, by the City. An inspection of the work specified in the Contract has been completed. All items for which payment is requested have been performed, and all materials used are acceptable.

Owner

Date

CDBG Administrator

Date

I, the undersigned, acknowledge the authorization of the above payment.

City Authorization

Date

I, the undersigned, acknowledge the receipt of the above payment.

Contractor

Date