

**OELWEIN OWNER OCCUPIED HOUSING  
CONTRACTOR REQUEST FOR FINAL PAYMENT  
REHABILITATION & LHR CONTRACT**

Owner: Ronald Garceau  
203 1<sup>st</sup> 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: May 20, 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	\$12,150.00	Total Earned	\$6,545.00
Less 10% Retainage	\$	Less 10% Retainage	\$
Less Previous Payments	\$11,720.00	Less Previous Payment	\$13,114.00
Amount Due	\$13,451.00	Amount Due	\$8,001.00

Total Funds Requested: \$13,451.00 (Rehab) & \$8,001.00 (LHR) = \$21,452.00

I have reviewed the request for payment and indicate approval of payment to Dave's Home Improvement in the amount of \$21,452.00, by the City. An inspection of the work specified in the Contract will be completed once safe to enter the property. Homeowner is verifying 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