

January 19th, 2023



City Council Members,

It is the recommendation of David Kral, Building Official for City of Oelwein, to pay the attached invoice from Bryan Construction for the ongoing 2022 Demolition Project in the amount, broken down on the next page, of **\$100,348.55**. The demolition process and performances have been satisfactory throughout the project.

Thank you,

David Kral

Building Official/Zoning Admin.

City of Oelwein

20 2nd Ave SW Oelwein, Iowa 50662

319-283-5862



20 2nd Ave. S.W.
Oelwein, Iowa 50662



buildingadmin@CityofOelwein.org
www.CityofOelwein.org



Phone: (319) 283-5862
Fax: (319) 283-4032

BRYAN CONSTRUCTION INC
 1302 Outer Rd
 Oelwein, IA. 50662

Invoice

DATE	INVOICE #
1/16/2023	10893

BILL TO
City Of Oelwein 20 2 Ave. S.W. Oelwein, Ia 50662

P.O. NO.	TERMS	PROJECT
	Net 15	

ITEM	DESCRIPTION	Est Amt	Prior Amt	Prior %	QTY	RATE	Curr %	Total %	AMOUNT
	Oelwein 2022 Residential & Commercial Building Demolition								
Sales	1. 303 2nd St. NW	20,748.00			0	20,748.00	0.00%	0.00%	0.00
Sales	2. 218 3rd Ave. NW	13,027.00			0.95	13,027.00	95.00%	95.00%	12,375.65
Sales	3. 531 3rd Ave. SE	8,625.00			0.95	8,625.00	95.00%	95.00%	8,193.75
Sales	4. 407 3rd St. SW	10,054.00			0.95	10,054.00	95.00%	95.00%	9,551.30
Sales	5. 702 3rd Ave. SW	11,067.00			0.95	11,067.00	95.00%	95.00%	10,513.65
Sales	6. 202 4th Ave. NW	11,790.00				11,790.00	100.00%	100.00%	11,790.00
Sales	7. 217 4th Ave. NW	9,899.00				9,899.00	100.00%	100.00%	9,899.00
Sales	8. 123 6th Ave. NE	5,976.00				5,976.00	100.00%	100.00%	5,976.00
Sales	9. 22 7th St. SW	13,649.00			0.95	13,649.00	95.00%	95.00%	12,966.55
Sales	10. 517 N. Frederick Ave.	6,179.00			0.95	6,179.00	95.00%	95.00%	5,870.05
Sales	11. 27 S. Frederick Ave.	29,116.00			0	29,116.00	0.00%	0.00%	0.00
Sales	12. 33 S. Frederick Ave.	25,846.00			0	25,846.00	0.00%	0.00%	0.00
Sales	13. 513 1St. NE	13,908.00			0.95	13,908.00	95.00%	95.00%	13,212.60
Sales	11-ALT 27 S. Frederick Ave.	29,416.00			0	29,416.00	0.00%	0.00%	0.00
Sales	12-ALT 33 S. Frederick Ave.	25,846.00			0	25,846.00	0.00%	0.00%	0.00

2% MONTHLY CHARGE ON PAST DUE ACCOUNTS

Total

\$100,348.55