

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

Owner: John and Marcy Growden
19 3rd Ave. NE
Oelwein, IA 50662

Contractor: Ben Kirchmann d/b/a Kirvan Enterprises
422 35th St. SW
Altoona, IA 50009

Forgivable Loan #2

Date: May 5, 2020

REHAB CONTRACT

LHR CONTRACT

Base Rehab. Contract	\$30,670.00	Total LSR Contract	\$8,400.00
Change Order #1	\$(7,450.00)	Change Order #1	\$2,750.00
Change Order #2	\$(385.00)	Change Order	\$
Change Order #3	\$		\$
Total Contract	\$22,835.00	Total Contract	\$11,150.00
Total Earned	\$	Total Earned	\$450.00
Less 10% Retainage	\$	Less 10% Retainage	\$
Less Previous Payments	\$20,552.00	Less Previous Payment	\$9,630.00
Amount Due	\$2,283.00	Amount Due	\$1,520.00

Total Funds Requested: \$2,283.00 (Rehab) & \$ 1,520.00 (LHR) = \$3,803.00

I have reviewed the request for payment and indicate approval of payment to Kirvan Enterprises in the amount of \$3,803.00 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

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