

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

Owner: Teresa Ryherd  
211 5<sup>th</sup> Ave. NE  
Oelwein, IA 50662

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

Forgivable Loan #5

Date: May 5, 2020

**REHAB CONTRACT**

**LHR CONTRACT**

Base Rehab. Contract	\$24,350.00	Total LSR Contract	\$4,550.00
Change Order #1	\$	Change Order #1	
Change Order #2		Change Order	
Change Order #3			
Total Contract	\$24,350.00	Total Contract	\$4,550.00
Total Earned	\$24,350.00	Total Earned	\$4,550.00
Less 10% Retainage		Less 10% Retainage	
Less Previous Payments		Less Previous Payment	
Amount Due	\$24,350.00	Amount Due	\$4,550.00

Total Funds Requested: \$24,350.00 (Rehab) & \$4,550.00 (LHR) = \$28,900.00

I have reviewed the request for payment and indicate approval of payment to Kirvan Enterprises in the amount of \$28,900.00 by the City. An inspection of the work specified in the Contract will be completed once safe to enter the property. Homeowner's are 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