

**OELWEIN OWNER OCCUPIED HOUSING
CONTRACTOR REQUEST FOR PARTIAL PAYMENT #2
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: April 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	\$12,786.00	Total Earned	\$9,595.00
Less 10% Retainage	\$1,278.00	Less 10% Retainage	\$959.00
Less Previous Payments	\$212.00	Less Previous Payment	\$4,478.00
Amount Due	\$11,508.00	Amount Due	\$8,636

Total Funds Requested: \$11,508.00 (Rehab) & \$8,636.00 (LHR) = \$20,144.00

I have reviewed the request for payment and indicate approval of payment to Dave's Home Improvement in the amount of \$20,144.00, by the City. An inspection of the work specified in the Contract will be completed once safe to enter the property and prior to final payment. 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