

ALACHUA COUNTY DEPARTMENT OF COMMUNITY SUPPORT SERVICES Division of Housing Programs Stephen C. Weeks, Housing Program Manager

sweeks@alachuacounty.us

February 24, 2023

To: Merissa Henry-McMichen, Administrative Support Manager Administrative Support Manager

Gail Bellamy or Gwen Keith, Fiscal Assistant

VIA: Stephen Weeks, Housing Program Manager

FROM: Leslie Hennis, Program Coordinator

Re: Change Order #2: Replacing pump and bladder tank of well

Please find attached, the change order for \$4,850.00 being paid by CDBG funds due to well repair.

For: Susie Rowe - Change order #2

Address: 17117 SW State Road 45, Archer, FL

Work: Replacing pump and bladder tank of well due to health or safety issue.

Remitter: Unison Development (subcontractor, Archer Pump Service, Inc.)

Address: 13793 SW 167th Terr., Archer, FL. 32618

Amount: \$4,850.00

Account: SHIP/CDBG Housing Grant

Project Number: #18DB-OM-03-11-01-H03 Account Number: 204-29-2975-369-9000

Department: Community Support Services

Purchase Order: 2022-0001454 Purchase Order Date: 1/27/2022

Resolution Number: BoCC Approved 7.13.2021

ALACHUA COUNTY CDBG HOUSING GRANT #18DB-OM-03-11-01-H03 CHANGE ORDER #____2

Client Name:	Susie Rowe	CLIENT NO.: N/A	
Address:	17117 SW State Road 45	DATE: 2/21/2023	
	Archer, FL		
Change order to the Construction and the	Demolition/ New Home Construction homeowners, Susie Rowe, for the	n Contract between the contractor, L Alachua County CDBG Housing Pro	Jnison Development a gram.
Background Inform Power has been con	ation: The following items are eith nected to new home and well but w	er code violations or health and safe ell will not operate.	ty issues
Change Ordered: R	epair well as needed to operate pro	perly	
SCOPE OF WORK: Rework existing well	to include pump and bladder tank		
Contractor to remove in addition contractor	and dispose of tree, branches and to take down and reinstall fence fo	underbrush blocking access to well rewell company to access well.	\$1,500.00
Remove pump from e Well repair to include permits, etc.	existing well and install new 4" well new pump, wiring, pressure switch	package to existing well n, seal, valve, bladder tank,	\$3,350.00
CONTRACT AMOUN	1 1	TOTAL:	\$4,850.00
	ount (SHIP \$45,000.00 CDBG \$ 75,500.00)	\$120,500.00	
Previous Change Ord	lers	\$642.40	
Amount of SHIP Fund	ds this Change Order	\$0.00 Total SHIP Amour	nt: \$ 45,000.00
	nds this Change Order	\$4,850.00 Total CDBG Amou	int: \$ 80,992.40
Amount of Owner Fur	nds this Change Order	\$0.00 Total Owner Amou	ınt: \$ 0.00
Revised Contract Amo	ount	\$125,992.40	
This document shall be the Contract shall app	ecome an amendment to the Control ly-hereto.	act and all stipulations and covenant	ts of
Hømeowner's Sigr	-Korue	2/21/23	
Contractor's Signa	HUTT NUNGON	7 Date 21 23	
1		Pate/22/23	
Authorized County	Representative's Signature	Date	oord Bar Tab
roject Manager's	100	1.12-23	

Archer Pump Service, Inc.

13428 SW 89th Ave, Archer, FL 32618 •Phone (352) 495-2024• Fax (352) 495-8929 "Service When You Need It"

Bill To	
Estimate	

Terms	Sale Date	
Net 10	02/17/23	

Unison Development Mrs Rowe job SR 45 south of Archer

Part Number	Product Name	Quantity	Price	Extended Amount
	4" well package complete w/o well	1	\$3,350.00	\$3,350.00

	+0,000.00
Subtotal	\$3,350.00
Discount	\$0.00
Total	\$3,350.00

Thank You

Payment due when work is completed. All materials remain the property of Archer Pump Service, Inc. until paid for in full. An interest of 1.5% monthly on past due accounts (30 days - \$1.00 min.) Right to repossess is granted.

WILLISTON WELL AND PUMP, INC

Pumps - Tanks - Sales - Service Retail Location - 21 N. Main St. Available 24/7 - (352) 529-0021

SERVICE ORDER

No. 3672

	□ INSTALL	☐ PICKUP ☐ DELIVERY	REPAIR HOME	SHOP	DATE ORDERED
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WARRANTY	SERVICE	REQUESTED			DATE ORDERED
☐ CONTRACT ☐ ESTIMATE		= 151 for re	Phir		//
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Replace pumping equipment. / Ms Rowe

From: Cliff Clark (holemaster000@bellsouth.net)

To: bttshr@aol.com

Date: Tuesday, February 21, 2023 at 02:37 PM EST

Clark Drilling Inc

1207 NW 156 Ave Gainesville, FI 32609 352-372-9705 Cell 352-362-1463

To . unison Development C/O Ms. Sharon Hutchinson

Re: Water well pumping equipment removal and replacement.

Fr: Cliff Clark

Date 02/21/23

Site info and address : Ms. Susie Rowe 17117 SW SR 45 Archer , FI

Description of work scope.

Remove old pumping equipment from water well.

Replace all pumping equipment.
Replace water tank.
Replace all surface components associated with water well.

I am prepared to complete the project above for \$6,000.00

Price includes all permits, labor , and material associated with project.

Does not include electrical service to well site.

Does not include plumbing lines to the house.

Payment Terms:

Payment due upon completion.

If you have any questions concerning this quote. Please contact me at your earliest convenience.

Cliff Clark

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Unison Development LLC. P.O Box 755 Williston, Fl. 32696

February 22, 2023

Fred Fox Enterprise

Dear David Fox,

This table summarizes your current invoice activity. Please review this information and let us know if you have any questions.

Invoice Job

Susie Rowe

Invoice Number

UD022023

Invoice Date

02/22/23

Invoice Due Date

02/28/2023

Invoice Amount

1500.00

Itemized charges are shown below:

We rent some equipment remove debris, which include trimming trees, weeds, cleaning area, and Cut fence to make a drive through entrance to get to pump location for repair. Thank you for choosing Unison Development. We hope to work with you again in the future.

Sharon Hutchinson

Unison Development, LLC

Owner

CGC1519913