ALACHUA COUNTY CDBG HOUSING GRANT #18DB-OM-03-11-01-H03 CHANGE ORDER # 1

	Client Name:	Lawrence & Jannie Grant	CLIENT NO.: N/A					
	Address:	2402 NE 69th Terrace	DATE: 11/5/2021					
		Gainesville, FL						
	Change order to the Demolition/ New Home Construction Contract between the contractor, Certified Roofing and Construction and the homeowners, Lawrence & Jannie Grant, for the Alachua County CDBG Housing Program.							
	Background Information: The following items are either code violations or health and safety issues							
	Change Ordered: Install new well and install new septic system utilizing CDBG Funds							
	SCOPE OF WORK: Health Department is requiring septic system be disposed of and replaced, inspection report attachec \$6,300.00 Incorporate Bid Alternate #1 -Septic System inground into contract to be paid with CDBG Funds Install and connect complete new septic system that meets code to include permitting, tank, drainfield, piping and plumbing To be paid with CDBG Funds							
	Existing well did not pass inspection and does not meet code- inspection report attached incorporate Bid Alternate Item #4 - New Well Drill and install new 100' well as according to code-New well to include permitting, piping, pump, bladder, conduit, wiring, plumbing, etc to include plumbing and wiring connections- new well							
has been requested by homeowner and is to be paid by homeowner. Existing well works properly \$40.00 per additional foot over 100' - To be paid with CDBG Funds								
			TOTAL:	\$12,500.00				
	CONTRACT AMOU Original Contract Am	NT rount (SHIP \$45,000, CDBG \$ 74	,000)\$119,000.00					
	Previous Change Or	ders	\$0.00					
	Amount of SHIP Fun	ds this Change Order	\$0.00 Total SHIP Amount: \$	\$0.00 Total SHIP Amount: \$ 45,000.00				
	Amount of CDBG Funds this Change Order \$12,500.00 Total CDBG Amount: \$ 86,500.00							
	Amount of Owner Funds this Change Order		\$0.00 Total Owner Amount:	\$ 0.00				
	Revised Contract Amount		\$131,500.00					
	This document shall become an amendment to the Contract and all stipulations and covenants of the Contract shall apply hereto.							
1	Jonnie	Front	11-19-2021	-				
	Homeowner's Sig	nature	Date 11/9/3/					
	1 Date 25 122							
	Authorized County Representative's Signature Date							
	11-19-2021	.						
OWNER	Date //-/9-2/							
	Designation	7 an s/ce /	Dase					

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Archer Pump Service, Inc.

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

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Bill To

Certified Roofing - Lewisence

Goint

2402 NE 69 Terr

Gainesville

FL

Terms Net 10 Sale Date

09/09/21

old 2" well. Pumps approx 5 gal. per minute. Will not meet new codes. Parcel # 17742-010-000

Part Number	Product Name	Quantity	Price	Extended Amount
	well inspection	1	\$125.00	\$125.00

 Subtotal
 \$125.00

 Discount
 \$0.00

 Total
 \$125.00

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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.