

ALACHUA COUNTY DEPARTMENT OF COMMUNITY SUPPORT SERVICES Division of Housing Programs

Stephen C. Weeks, Housing Program Manager sweeks@alachuacounty.us

MEMORANDUM

To: Merissa Henry-McMichen, Administrative Support Manager

Gail Bellamy or Gwen Keith, Fiscal Assistant

VIA: Stephen Weeks, Housing Program Manager

FROM: Leslie Hennis, Program Coordinator

DATE: November 29, 2022

RE: Change Order #2 for Lawrence and Jannie Grant

Please prepare a purchase order update with the information given below:

For: Lawrence and Jannie Grant, Change Order #2 Address: 2402 NE 69th Terrace, Gainesville, FL 32609

Work: Well upgrade to add an additional 20 feet of depth.

Add Line to Purchase Order: \$800.00 Account: SHIP/CDBG Housing Grant

Project Number: #18DB-OM-03-11-01-H03 Account Number: 204-29-2975-554-43.00

Department: Community Support Services

Purchase Order: 2022-0001451
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:	Lawrence & Jannie Grant	CLIENT NO .:	N/A	
Address:	2402 NE 69th Terrace	DATE	11/15/2022	
	Gainesville, FL			
	Demolition/ New Home Construction homeowners, Lawrence & Jannie G			
Background Informa	ation: The following items are either	r code violations	or health and safety issu	ies
Change Ordered: Ne	w well is 120' feet deep, Ch Order #	1 was for 100' d	eep well	
SCOPE OF WORK:				
Change Order #2 pays The additional 20' dep Bid Alt #4 in original bi	rporated original bid alternate item # s for the additonal 20' of well depth f th was required to get water quality d included a price of \$40.00 per foo dditional feet = \$800.00 - To be pai	or a total well de needed. t over 100 foot d	pth of 120' eep.	\$800.00
CONTRACT AMOUNT	-		TOTAL:	\$800.00
CONTRACT AMOUNT Original Contract Amo	ı unt (SHIP \$45,000, CDBG \$ 74,000) _\$119,000.00		
Previous Change Orde	ers	\$12,500.00		
Amount of SHIP Funds this Change Order		\$0.00	.00 Total SHIP Amount: \$ 45,000.00	
Amount of CDBG Funds this Change Order		\$800.00	\$800.00 Total CDBG Amount: \$ 87,300.00	
Amount of Owner Funds this Change Order		\$0.00	Total Owner Amount: \$ 0.00	
Revised Contract Amo	unt	\$132,300.00		
This document shall be he Contract shall apply	come an amendment to the Contract hereto.	ct and all stipula	tions and covenants of	
Dannie a	H sond	10/18	127	
Homeowner's Signa	of Ople	Date 1/18/	122	
Contractor's Signati	ure/	Date 11/19/12		
Authorized County I	Representative's Signature	Date	1/2 2	
roject Manager's S	Signature	Date		
	Mara	11-18-	11	

ALACHUA COUNTY CDBG HOUSING GRANT PROGRAM #18DB-OM-03-11-01-H03 GENERAL SPECIFICATIONS FOR REPLACEMENT HOMES

Owners Name(s): <u>Lawrence & Jannie Grant</u>
Address: 2402 NE 69th Terrace, Gainesville, FL

BID ALTERNATES:

ALTERNATE#1

SEPTIC SYSTEM (Inground):

\$ 6300

Dispose of the existing septic system (pump out, crush and fill) as according to code. Install a new properly sized septic system. New system to include all required permits, fill dirt, seed, grass, plumbing to connect to home, etc. as needed for a complete system.

ALTERNATE #2

SEPTIC SYSTEM (Built Up):

\$ 9300

Dispose of the existing septic system (pump out, crush and fill) as according to code. Install a new properly sized built up septic system.

New system to include all required permits, pumps, wiring, electrical connections, fill dirt, seed, grass, plumbing to connect to home, etc. as needed for a complete system.

ALTERNATE #3

DRAIN FIELD:

s/250 s/250 s2500

Install a new drain field as according to code to include sod.

Dispose of existing drain field as required by the County and Health Department.

ALTERNATE #4

NEW WELL:

\$ 6200

Install a new well as according to code

New well price to be based on maximum
100' deep. Installation to be complete to
include connection to home (plumbing
and electrical). New well to include new pump,
all wiring, conduit, trenching and plumbing.

Price per foot over 100 feet deep including all materials

\$ 40 per additional foot

Date: 6/4/2/ Initials Contractor: G

Grant- Page 7

Certifine 68 10 gmail. com

A & W PUMP SERVICE and WELL DRILLING

2127 Fort Clarke Blvd. Gainesville, Florida 32606 352-575-8818

002-070-0010
Name: Certified Roofing + Construction Date: 11/3/22
Job Address: 2402 SE 69 Terr Chinaville - Gran
Phone Number : 352 472 7663 Pump Well
Size 122 HP 10 graph Well Galvanize Sub. Pump 45 Diaphragm Jet Depth 120
Tech. Lon / Alrx / Jeff
9in puc well
8 gallin per min pump system
11/2 drup pipe /fittings - 6200
drilling ofter 100ff - 600
Total) (800
400 = \$00
20 st additional x40 - \$800 per alternate

Thank you for your business

ALACHUA COUNTY CDBG HOUSING GRANT #18DB-OM-03-11-01-H03 CHANGE ORDER # 1 Client Name: CLIENT NO .: N/A Lawrence & Jannie Grant 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 \$6,200.00 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 AMOUNT Original Contract Amount (SHIP \$45,000, CDBG \$ 74,000) \$119,000.00 Previous Change Orders \$0.00 Total SHIP Amount: \$ 45,000.00 Amount of SHIP Funds this Change Order \$12,500.00 Total CDBG Amount: \$ 86,500.00 Amount of CDBG Funds this Change Order \$0.00 Total Owner Amount: \$ 0.00 Amount of Owner Funds this Change Order \$131,500.00 Revised Contract Amount This document shall become an amendment to the Contract and all stipulations and covenants of the Contract shall apply hereto. Date Authorized County Representative's Signature Date

Date

TRENTON, FL 5.2002 PRONE: 352/493-2098 PAN: 352/490-7815

Discriptoning Ser-6,00%, 1980 DE 4015, 00/09 THE COMMENSOR 100 STANDARD . TOTATE STATEMENT OF TOTATE IN CONTRACTOR DO NATIONAL DE LA CONTRACTOR DE L HALL TOTAL CAL Contractor. STOREST STATES OF STATES STREET Prainedie & Houses occapione THE CHARLES IN MINISTER WHEN THE PROPERTY REPORTS OF THE CHARLES O THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER. MINISTER AND ACTUAL Carlos (Carlos PARTITION: Commis contro entro Commis contro receptorario Commis c 1000 I STATE THE PROPERTY OF THE PARTY OF THE PAR () managed / tong one one of the other operation () Orstio Sewaye Treatment and Disposal System Cristing System and System Repair Evaluation [] and and an analysis [] and [] an anay COPA THE R GOOD STORY I elected projections extractions which says not be ならな STEDIV: Marie Wison 13000000 THE PROPERTY AND PERSONS ASSESSED. exem of master () construct () constructed () constructed () constructed () mond / constal [] STREET, STREET, 1 I D ECE/HEECER in / 23 - Caraca Color C COURSDITION OF TOS LIEBON PERSON SERVICE 3 ht 1-DIMINISTRATES: X Commens 1 3 Diction / Galver 1 School 110 CENTRAL L GEORGIA MATERIA II ORON GAN KINDA 1-1-0-0-0 THE STATE OF

Archer Pump Service, Inc.

13428 SW 89th Ave, Archer, FL 32618 •Phone (352) 495-2024• Fax (352) 495-3929 "Service When You Need It"

DIII To Certified Roofing -(Favirence) 2402 NE 69 Terr Gainesville FL old 2" well. Pumps approx 5 gal. per minute. Will not meet new Temm Sale Date codes. Parcel # 17742-010-000 09/09/21 Net 10 Extended Park Quantity Price Amount Number **Product Name** \$125.00 \$125.00 well inspection Subtotal \$125.00 \$0.00 Discount \$125.00 Total

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.