

**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 attached \$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 \$6,200.00  
 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) | <u>\$119,000.00</u>                                |
| Previous Change Orders                                   | <u>\$0.00</u>                                      |
| Amount of SHIP Funds this Change Order                   | <u>\$0.00</u> Total SHIP Amount: \$ 45,000.00      |
| Amount of CDBG Funds this Change Order                   | <u>\$12,500.00</u> Total CDBG Amount: \$ 86,500.00 |
| Amount of Owner Funds this Change Order                  | <u>\$0.00</u> Total Owner Amount: \$ 0.00          |
| Revised Contract Amount                                  | <u>\$131,500.00</u>                                |

This document shall become an amendment to the Contract and all stipulations and covenants of the Contract shall apply hereto.

Gonnie Grant \_\_\_\_\_ 11-19-2021  
 Homeowner's Signature Date

Charlotte Johnson \_\_\_\_\_ 11/9/21  
 Contractor's Signature Date

[Signature] \_\_\_\_\_ 1/28/22  
 Authorized County Representative's Signature Date

Tamara Ann \_\_\_\_\_ 11-19-2021  
 Owner's Project Manager's Signature Date

War Gray \_\_\_\_\_ 11-19-21  
 Project Manager Date

TRENTON, FL 32055  
 PHONE: 352/495-2098  
 FAX: 352/490-7815

Permit # \_\_\_\_\_  
 Sewage Treatment and Disposal System  
 Existing System and System Repair Evaluation

NAME: Grant W. Taylor 2402 W. E. 1st Ter.  
 COLUMBIA, MISSOURI 65203  
 ADDRESS: 2402 W. E. 1st Ter.  
 COLUMBIA, MISSOURI 65203

DATE: \_\_\_\_\_

PERMITS: \_\_\_\_\_

1. CHECK ALL THAT APPLY TO THIS SYSTEM. IF A PERMIT IS REQUIRED, CHECK THE PERMIT TYPE.  
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NO good water had to be removed  
NO good water had to be removed

DATE: \_\_\_\_\_

# 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**

Certified Roofing - ~~Lawrence~~ Grant  
2402 NE 69 Terr  
Gainesville FL

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

**Terms**      **Sale Date**  
Net 10      09/09/21

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

|                 |          |
|-----------------|----------|
| <b>Subtotal</b> | \$125.00 |
| <b>Discount</b> | \$0.00   |
| <b>Total</b>    | \$125.00 |

Ad

#111622

*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.