



**GREEN CONSTRUCTION US**

\*Green Construction US is DBA of Greg Construction Co. - established 1969\*  
9030 W. Ft. Island Trail, Suite 8A  
Crystal River, FL 34429  
(352) 794-4140 • (352) 794-4144 fax

**CHANGE ORDER REQUEST**

PROJECT: SUMTER COUNTY SECURITY VESTIBULE ENTRANCE  
DATE: 11/24/2010  
ATTN: Joe Rispoli, Architecture Studio  
Cc: Doug Conway, Sumter County

The itemized list below represents items associated with *final changes, as per direction and discussion with architect/owner*. These changes were made either due to field decisions, requirements by local jurisdictions, or to achieve desired final result. All changes were discussed during regular AOC Meetings on site and direction was given to proceed by architect/owner.

Please see attached documentation for complete breakdown of each item.

ITEM #	SUMMARY/DESCRIPTION	AMOUNT
1	Genesis Door & Hardware	\$ 820.17
2	J.A. Floyd (provide power to door hardware-revised Perimeter Entrance)	\$ 1,810.49
3	J.A. Floyd (relocate A/C unit from walkway to permanent location)	\$ 2,078.78
4	Midstate Caulking (horizontal joints not shown on prints)	\$ 1,150.00
5	Florida Door Control (revised threshold due to flooring changes)	\$ 566.00
6	Pickard Enterprises (additional labor required for flooring changes)	\$ 450.00
7	Gardner Concrete (labor for additional sidewalks)	\$ 1,450.00
	Cemex (material for additional sidewalks)	\$ 366.00
	<b>SUBTOTAL</b>	<b>\$ 8,691.44</b>
	Greg Construction Profit & Overhead (7%)	\$ 608.40
	Payment and Performance Bond	\$ 76.72
	<b>GRAND TOTAL</b>	<b>\$ 9,376.56</b>

REQUESTED BY: JEFF PFENT

Signed: Jeffery A Pfent  
Project Manager, Greg Construction



1220 S.E. VEITCH STREET  
GAINESVILLE, FL 32601

# SALES INVOICE

Customer P.O. No.	Jeff
Due Date	12/18/2010
Invoice Number	13558

Phone # 352-377-6550 Fax # 352-375-3113

<b>Name / Address</b>	<b>Ship To</b>
GREG CONSTRUCTION 9030 W. FORT ISLAND TRAIL 8-A CRYSTAL RIVER, FLORIDA 34429 PH:352-794-4140 FAX:352-794-4144	Sumter Co. Security Vestibule Entrance 209 N Florida Street, Room 109 Bushnell, FL 33513

S.O. NO.	Terms	Date	Rep	Written By:	Ship Date	Ship Via	Project
12824	Net 30	11/18/2010	WLC	BILL	11/18/2010	BEST WAY	SUMTER COUNTY SE...

Item	Description	Ordered	Rate	Qty Shipped	Backordered	Amount
	<del>CHANGE ORDER TO ADD</del> BATTERY BACKUPS AND FIRE RELAYS TO THE MAG LOCKS ON 104.1 & 103.3  **approved by Jeff					
ZLOC SPB2	SPB2 Standby Battery Pack - 2 Batteries with cables 24VDC 4 Amp/hour or 12VDC 8 Amp/hour	2	92.50	UPS 11/18	0	185.00T
ESTIMAT...	MK#104.1 Already has fire provision on power source	1	0.00	NA		0.00T
ZLOC SPB2	MK#103.3 SPB2 battery backup (390DEL for 515 power source) 5hours	1	92.50	UPS 11/18	0	92.50T
ZVON 873...	MK#101.2 873-BB Battery Backup	1	358.01	UPS 11/18	0	358.01T
ZVON 873...	MK#101.2 873-FA FIRE module	1	131.00	UPS 11/18	0	131.00T

*Make sure this is on change order list.*

CONTRACT EXTRA BACKCHARGE OTHER  
JOB # 09-04 VENDOR # Fund 4  
PAYMENT DATE: \_\_\_\_\_  
CHECK NO: \_\_\_\_\_  
REMARKS: \_\_\_\_\_  
PHASE # 8300  
GL # \_\_\_\_\_  
APPROVED ews DATE 11/19/10

<b>PLEASE REMIT PAYMENT TO GENESIS DOOR AND HARDWARE</b>	<b>Subtotal</b>	\$766.51
	<b>Sales Tax (7.0%)</b>	\$53.66
	<b>Total</b>	<b>\$820.17</b>
Visit us on the web at <a href="http://WWW.GenesisDoor.Com">WWW.GenesisDoor.Com</a> We thank you for your business!!	<b>Payments/Credits</b>	\$0.00
<b>RECEIVED BY:</b> _____	<b>DEL BY:</b> _____	<b>Balance Due</b> \$820.17



1220 S.E. VEITCH STREET  
GAINESVILLE, FL 32601

# CHANGE ORDER ESTIMATE

Date	Quote #
10/7/2010	11330

Phone # 352-377-6550 Fax # 352-375-3113

Name / Address	Ship To
GREG CONSTRUCTION 9030 W. FORT ISLAND TRAIL 8-A CRYSTAL RIVER, FLORIDA 34429 PH:352-794-4140 FAX:352-794-4144	Sumter Co. Security Vestibule Entrance 209 N Florida Street, Room 109 Bushnell, FL 33513

P.O. No.	Terms	Due Date	Rep	Project	Written By:	ATTN:
	Net 30	11/6/2010	WLC	SUMTER COUN...	BILL	

VISIT US ON THE WEB AT WWW.GENESISDOOR.COM

Item	Description	Qty	Total
	<b>CHANGE ORDER TO UPGRADE TO EXIT DEVICES ON 104A.1 AND ADD BATTERY BACKUPS AND FIRE RELAYS TO THE MAG LOCKS ON 104.1 &amp; 103.3</b>		
	*Add to PAIRED Door#104A.1		
ZFAL F-25-V-EO-... INSTALLATION	FAL F-25-V-EO-LBR 313AN Vertical Rod Exit Device INSTALLATION BY OUR INSTALLER	2 2	✓ 1,325.03T ✓ 136.00T
ESTIMATE ITEM	MK#104.1 SPB2 battery backup (392 510ulac) 8hours	2	185.00T
ESTIMATE ITEM	MK#104.1 Already has fire provision on power source	1	0.00T
ESTIMATE ITEM	MK#103.3 SPB2 battery backup (390DEL for 515 power source) 5hours	1	92.50T
ESTIMATE ITEM	MK#103.3 EIR fire interface module for power source	1	30.83T

*APPROVED*  
*10/6/10*

I UNDERSTAND THAT THIS ESTIMATE IS IN ADDITION TO ANY PREVIOUS ORDERS OR CONTRACTS AND I AGREE TO PAY THE TOTAL AMOUNT.

SIGNED: \_\_\_\_\_

Subtotal

Sales Tax (5..)

Total

PURCHASE ORDER # \_\_\_\_\_

THANK YOU

WE WILL PROCEED IMMEDIATELY WITH YOUR ORDER UPON RETURN FAX WITH YOUR SIGNATURE AND PURCHASE ORDER # ABOVE



1220 S.E. VEITCH STREET  
GAINESVILLE, FL 32601

**CHANGE ORDER ESTIMATE**

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10/7/2010	11330

Phone # 352-377-6550 Fax # 352-375-3113

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	Net 30	11/6/2010	WLC	SUMTER COUN...	BILL	

VISIT US ON THE WEB AT [WWW.GENESISDOOR.COM](http://WWW.GENESISDOOR.COM)

Item	Description	Qty	Total
ESTIMATE ITEM	MK#101.2 873-BB battery backup	1	358.01T
ESTIMATE ITEM	MK#101.2 873-FA FIRE module	1	131.00T
	***let me know if you want more battery time, there are additional add ons available***		
	lead time 10-15 business days		
	to expedite to 3 day delivery on battery-packs add 40% to the price		
	to expedite to 3 day delivery on exit device add 32% to the price		

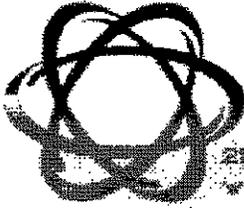
APPROVED  
VIA EMAIL  
10/7/10

I UNDERSTAND THAT THIS ESTIMATE IS IN ADDITION TO ANY PREVIOUS ORDERS OR CONTRACTS AND I AGREE TO PAY THE TOTAL AMOUNT.  SIGNED: _____	<b>Subtotal</b>	\$2,258.37
	<b>Sales Tax (5..</b>	\$115.74
	<b>Total</b>	<b>\$2,374.11</b>

PURCHASE ORDER # _____	<b>THANK YOU</b>
------------------------	------------------

**WE WILL PROCEED IMMEDIATELY WITH YOUR ORDER UPON RETURN FAX WITH YOUR SIGNATURE AND PURCHASE ORDER # ABOVE**

**PROPOSAL FOR CHANGE ORDER**



**J. A. FLOYD, INC.**  
**ELECTRIC & HVAC COMMERCIAL CONTRACTOR**

2525 N. CROSS AVE. CRYSTAL RIVER, FL 34428 PH 352-563-2962 FAX 352-564-4229  
 www.jafloyd.com office@jafloyd.com Lic EC0002388 CAC1813972 CBC1251842

**PROPOSAL SUBMITTED TO:**

**PAGE 1 OF 2**

Greg Construction, Inc.  
 9030 W. Fort Island Trail, Suite 8A  
 Crystal River, FL 34429

**Date:** September 20, 2010  
**Phone:** 352-794-4140 / 352-794-4144  
**Job:** Sunter Co Security Vestibule Building

We hereby submit specifications and estimate for Fire Alarm ORDER #1:

**Reference: Perimeter Entrance Revisions**

\*\*\*Please See Full Description and Notes on Page Two.\*\*\*

0 Labor - CAD Tech @	\$	30.00	\$	-
1 Labor - Estimator @	\$	40.00	\$	40.00
1 Labor - Superintendent @	\$	35.00	\$	35.00
32 Labor - Technician @	\$	24.00	\$	768.00
0 Labor - Helper/Laborer @	\$	15.00	\$	-
Subtotal			\$	843.00
Labor Tax at 30%			\$	252.90
Material			\$	550.00
Overhead/Profit at 10%			\$	164.59
Basic Total			\$	1,810.49
Engineering Fee To Seal Modified Fire Alarm Drawing.			\$	-
Total			\$	1,810.49

I Propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of:

\*\*\*See Above\*\*\*

All material is guaranteed to be as specified. All Work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Property owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized  
 Signature \_\_\_\_\_

Note: This proposal may be withdrawn by us if not accepted within 30 days.

**Acceptance of Proposal** - The above prices, specifications and Conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

**Date of Acceptance:** \_\_\_\_\_

Signature \_\_\_\_\_

**PROPOSAL FOR CHANGE ORDER**



**J. A. FLOYD, INC.**  
**ELECTRIC & HVAC COMMERCIAL CONTRACTOR**

2448 N CREDE AVE., CRYSTAL RIVER, FL 34428 PH 352-563-2962 FAX 352-564-4229  
 www.jafloyd.com office@jafloyd.com Lic EC0002388 CAC1813972 CBC1251842

**PROPOSAL SUBMITTED TO:**

Greg Construction Inc.  
 9030 W. Fort Island Trail, Suite 8A  
 Crystal River, FL 34429

**Date:** August 26, 2010  
**Phone:** 352-794-4140 / 352-794-4144  
**Job:** Sumter Co Security Vestibule Building

We hereby submit specifications and estimate for HVAC Change Order #3:

Relocate existin A/C Unit from Temporary Location on Walkway Roof to Between Buildings.

Includes extending refrigerant lines and extending electric.

This Includes all necessary HVAC and Electric Work to Relocate the Unit.

1 Labor - Estimator @ \$40	40	
1 Labor - Supeintendent @ \$35	35	
24 Labor - Technician @ \$24	576	
13 Labor - Laboror @ \$15	195	
Subtotal		\$ 846.00
Labor Tax at 30%		\$ 253.80
Material		\$ 790.00
Overhead/Profit at 10%		\$ 1,889.80
Total		\$ 2,078.78

Propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of:

\*\*\*See Above\*\*\*

All material is guaranteed to be as specified. All Work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Property owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized  
 Signature \_\_\_\_\_

Note: This proposal may be withdrawn  
 by us if not accepted within 30 days.

**Acceptance of Proposal** - The above prices, specifications and Conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

**Date of Acceptance:** \_\_\_\_\_

Signature \_\_\_\_\_

# CHANGE ORDER REQUEST

PROJECT REFERENCE NO. / NAME

SUMTER CO. VESTIBULE

Midstate Caulking	321-677-3311	08/08/2010
COMPANY NAME	PHONE NUMBER	DATE
4895 Lake Cecile Dr.	Kissimmee, FL 34746	
ADDRESS	CITY / STATE / ZIP CODE	
Greg Construction	Sumter County Vestibule	
OWNER / CONTRACTOR	JOB NAME / NO.	
9030 W. Ft. Island Trl. Suite A	Crystal River FL 34429	
ADDRESS	CITY / STATE / ZIP	

This is to request a Change Order to the subject contract as described below in Section A. Please provide your response in Section B, sign and return.

**Section A**

Pricing for additional joints in masonry, and brick

Describe the Change Order giving references to contract documents, specifications and drawings, as appropriate.

1. Additional horizontal joints in the brick \$1150.00

~~2. Additional vertical joints in the C.M.U. \$1287.00~~ Delete

~~3. Additional vertical joints in the brick \$1287.00~~ Delete

**Price**

This Change Order will result in the following change to the contract price:

Current contract price	\$ _____
Adjustment (this Substitution Change Order)	\$ <del>3724.00</del> 1150.00
Revised contract price	\$ _____

**Schedule**

Provide schedule adjustments required by this Change Order, if any.

Leon Clement / President

NAME / TITLE

CONTRACT EXTRA BACKCHARGE OTHER
JOB # _____ VENDOR # _____
PAYMENT DATE: _____
CHECK NO: _____
REMARKS: _____
PHASE # _____
GL # _____
APPROVED _____ DATE 08/18/2010

Date

**Section B**

NAME / TITLE

Date

PROJECT REFERENCE NO. / NAME:

## Amy Melton

---

**From:** Ed Stern [estern@greenconst.us]  
**Sent:** Thursday, October 28, 2010 3:04 PM  
**To:** Amy Melton  
**Subject:** FW: Sumter County Automatic Slider  
**Attachments:** \_Certification\_.txt

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**From:** Roy Griffin [mailto:roy@floridadoorcontrol.com]  
**Sent:** Thursday, September 02, 2010 8:59 AM  
**To:** Ed Stern  
**Subject:** RE: Sumter County Automatic Slider

Ed,

I looked at our hard costs, and took into account that we would need to make a return trip anyway. Cutting this to our bare bones cost and only covering a little labor to install the new threshold and breakmetal, we can do this for \$566.00. If you agree to this added cost, please respond. Also, my install tech indicated that the new threshold should be 6" or 7" wide. Please indicate which you prefer.

Regards,

Roy Griffin  
Vice President and General Manager  
Florida Door Control, Inc.  
3861 68th Avenue N  
Pinellas Park, Fl 33781  
(888) 299-0096

---

**From:** Ed Stern [mailto:estern@greenconst.us]  
**Sent:** Wednesday, September 01, 2010 9:55 AM  
**To:** Roy Griffin  
**Cc:** Jeff Pfent; Amy Melton  
**Subject:** RE: Sumter County Automatic Slider

Roy,

On the print, after all the changes were made, the scope of work called for porcelain tile, Why would you not put the correct track in your bid? I need the correct track and I need the metal above the motor box to cover a 1/2" space in the aluminum. Thank You

---

**From:** Roy Griffin [mailto:roy@floridadoorcontrol.com]  
**Sent:** Tuesday, August 31, 2010 2:54 PM  
**To:** Ed Stern  
**Subject:** RE: Sumter County Automatic Slider

Here it is Ed. Jeff sent his response to you and I on 8/26.

Roy Griffin  
Vice President and General Manager

PICKARD ENTERPRISES, INC.

P. O. Box 46

Sumterville, FL 33585

EIN 59-3446625

352-867-1001

DATE	INVOICE #
10/18/2010	798

BILL TO
GREG CONSTRUCTION 9030 FORT ISLAND TRAIL CRYSTAL RIVER, FL. 34429

TERMS

DESCRIPTION	QTY	RATE	AMOUNT
SUMTER COUNTY SECURITY VESTIBULE		0.00	0.00
REPAIR TILE IN THE MENS RESTROOM (	1	150.00	150.00
PRIVACY DOOR WAS REMOVED AND TILE			
NEEDED REPAIR FROM PRE-DRILLED			
HOLES, WALLS AND FLOOR)			
Sales Tax		7.50%	0.00

CONTRACT	<input checked="" type="checkbox"/> EXTRA	<input type="checkbox"/> BACKCHARGE	<input type="checkbox"/> OTHER
JOB #	09-284	VENDOR #	
PAYMENT DATE:			
CHECK NO:			
REMARKS:			
PHASE #	9300		
GL #			
APPROVED	AP	DATE	10/26/10

Customer agrees to pay all costs of collection, including a reasonable attorney's fee, if collection efforts are necessary, including appellate and bankruptcy attorney fees and costs.  
1. 5% Interest Due after 30 Days

<b>Total</b>	<b>\$150.00</b>
--------------	-----------------

*This should go on last C.O.*

# PROPOSAL

PICKARD ENT. INC  
PO BOX 46 call 352 516 5429  
SUNTAULA FL 33585

PROPOSAL NO.	3
SHEET NO.	
DATE	15 Aug 10

PROPOSAL SUBMITTED TO:

WORK TO BE PERFORMED AT:

NAME	Greg Construction Co.
ADDRESS	7030 SW 1st St Suite 8A Crystal River FL 34428
PHONE NO.	352 794-4140

ADDRESS	Suntaula Construction R
DATE OF PLANS	
ARCHITECT	

We hereby propose to furnish the materials and perform the work necessary for the completion of

CUT IN AND FILL IN TILL IN  
ANALYSIS DRAWINGS FOR  
TO EXISTING SLOPE

CONTRACT EXTRA BACKCHARGE OTHER	
OS # 86.074 VENDOR # FGS 452	
PAYMENT DATE 9-2-2010	
CHECK NO. 228245	
REMARKS	
PHASE # 93000	
DL #	
REVISED 25 DATE 9/4/10	

All materials guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of

Three Hundred Ten Dollars (\$ 300<sup>00</sup>)

with payments to be made as follows:

Respectfully submitted

*Mark Reynolds*  
Per *[Signature]*

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Notice - This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

### ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted. YOU are authorized to do the work as specified. Payments will be made as outlined above.

Signature \_\_\_\_\_

Date \_\_\_\_\_

Gardner's Concrete, Inc.  
8030 W. Homosassa Trail  
Homosassa, FL 34448

Phone: 352 628-9211  
Fax: 352 628-7980

Invoice No.: 14239  
Page No.: 1  
Date: 09/27/10  
Customer No.: GregConst

Bill To:  
Greg Construction Company  
8030 W Fort Island Trail, Suite 8A  
Crystal River, FL 34429

Ship To:  
Greg Construction  
Sumter County Security Vestibu  
Bushnell, FL

Attention:

Shipped VIA	Terms	Due Date 09/27/10	P.O. Number	Salesperson
Quantity	Description		Unit Price	Extended Amount

1	Sidewalk-remove and repour outside of contract	1,450.00 Sq. Ft.	1,450.00
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Invoice Total 1,450.00

Less Payments Received 0.00

Labor Total Due \$ 1,450.00

CONTRACT EXTRA BACKCHARGE OTHER  
 JOB # 09/051 VENDOR # F3310K  
 PAYMENT DATE: \_\_\_\_\_  
 CHECK NO: \_\_\_\_\_  
 REMARKS: \_\_\_\_\_  
 PHASE # 3300  
 GL # \_\_\_\_\_ DATE 10/6/10  
 APPROVED *[Signature]*

*This was for the New Design  
Joe + Doug came up with, front  
side walk (north entry).*

Change order

*[Signature]*

Thank you for your business. Payment due by due date. NTO's will be filed at the 30 day mark.