ALLOWANCE AUTHORIZATION FORM

Project Name: **BCC District Attorney's Office**

Name of Allowance Account: **Allowance #8 – Roof Repair Allowance**

Authorization No.: **1** Date: **10/27/25**

In accordance with Specification Section 01011 – "CONTINGENCY ALLOWANCE", the Contractor, **Rolin Construction, Inc.**, is hereby authorized to proceed with the changes in Work as are described below and is to be paid for the performance of these changes as provided in Specification Section 01011. This Authorization shall become effective when it is signed by the Contractor and the Owner's Representative, and it is understood and agreed that the amount(s) stipulated below constitute full compensation for these changes in Work.

Description of Work under this Authorization: Remove the existing coping and flashing along the existing north parapet wall. Install a piece of flashing against the existing & new building to restrict moisture in the cavity. Install a supporting structural angle along the roof blocking area to ensure the new coping will be supported correctly.

Total amount of this Authorization: **$13,646.00**

Original amount of the Allowance:	$14,000.00
Net total of Previous Authorizations:	$0.00
Previous Remaining Allowance:	$14,000.00
Total amount of this Authorization:	**$13,646.00**
Allowance Remaining after this Authorization:	**$354.00**

Recommended by:	Authorized by:	Accepted by:
ARCHITECT	OWNER'S REPRESENTITIVE	CONTRACTOR

From:	Megan Fleming - Burt Steel <estimating@burtsteel.com>
Sent:	Tuesday, October 21, 2025 1:42 PM
To:	Traylor Henry; Dennis Hullihen
Cc:	estimating@burtsteel.com; Adam Bass; Jeremy Burt; Paige Greene
Subject:	RE: BCC DA's Office - Angle Pricing

Cont. Angle 470 LF w/expansion bolts @ 12" o/c (primed per GC)
Angles w/3 holes each (23) *Exclude Erection

Material Price: ~~$6,060.00 tax not included~~ $5,425.00
Erection Price: $6,075.00

Our erectors can do this work on Thursday this week. After that, it will have to be done at a different time and there will be an additional mobilization charge. Please let me know if this is approved ASAP.

Blessings always,

REVISED TOTAL: $11,500

Megan Fleming
Estimator
Burt Steel, Inc.
P: (334) 265-9268 Ext. 3113

We love because he first loved us. – 1 John 4:19

From: Traylor Henry <traylor@rolinbuilds.com>
Sent: Monday, October 20, 2025 7:12 AM
To: Dennis Hullihen <dennis@rolinbuilds.com>
Cc: estimating@burtsteel.com
Subject: RE: BCC DA's Office - Angle Pricing

Good morning, Megan,

Have you finalized this pricing?

Thanks,

Traylor Henry
Assistant Project Manager

traylor@rolinbuilds.com
C: 251.709.2579

From: Dennis Hullihen <dennis@rolinbuilds.com>
Sent: Thursday, October 16, 2025 2:32 PM

Ecopath Construction LLC
21431 Oak Ridge Dr
Robertsdale, AL 36567 US
2512130216
jc@ecopathconstructionllc.com

ECOPATH CONSTRUCTION LLC

INVOICE

BILL TO
Rolin Construction, INC.
DA's Office

INVOICE # 1192
DATE 09/24/2025
DUE DATE 09/24/2025
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Carpentry	Carpentry labor @ DA's office- 9/15- 2 men @ 10hrs 9/16- 2 men @ 11hrs Total man hours=42	1	1,470.00	1,470.00

SUBTOTAL	1,470.00
TAX	0.00
TOTAL	1,470.00
BALANCE DUE	**$1,470.00**

BAY MINETTE BUILDING SUPPLY INC.

505 South Hoyle Avenue
Bay Minette AL 36507
Phone: (251)937-2431
Fax: (251)937-2440

INVOICE

Store #1 - Station #5

INVOICE NO: 2268366
INVOICE DATE: 07/30/2025 03:52 PM
PAGE: 1

SOLD TO: Rolin Construction
5060 Jack Springs Rd.
Atmore, AL 36502

SHIP TO:

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1.	6776.	1972921 4.5"METALMAX CUTOFF	20.99	20.99
6.	10117.	DW4518 4.5x1/8x7/8MetalWheel	2.59	15.54

7 Item(s) Sold

Sold by JP

NO REFUND WITHOUT RECEIPT OR AFTER 30 DAYS
BMBS RESERVES THE RIGHT TO REFUSE ANY RETURNS

Terms: Net 30
NET 30 DAYS

Sub Total	**36.53**
Total	~~**36.53**~~
#00175 Charge On Account	36.53
	$36.00

BAY MINETTE BUILDING SUPPLY INC.

505 South Hoyle Avenue
Bay Minette AL 36507
Phone: (251)937-2431
Fax: (251)937-2440

INVOICE

Store #1 - Station #5

INVOICE NO: 2268185
INVOICE DATE: 07/29/2025 10:50 AM
PAGE: 1

SOLD TO: Rolin Construction
5060 Jack Springs Rd.
Atmore, AL 36502

SHIP TO:

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1.	6200.	48-22-1954 Carton Utlty Blades	21.99	21.99
1.	7820.	4209 3"STIFF SCRAPER	7.99	7.99
1.	6574.	6230 WET-R-DRI ROOF CEMENT GAL	16.99	16.99
2.	6776.	1972921 4.5"METALMAX CUTOFF	20.99	41.98
2.	10114.	9611 4-1/2" Metal Wheel Cut	1.69	3.38

7 Item(s) Sold

Sold by CEH

NO REFUND WITHOUT RECEIPT OR AFTER 30 DAYS
BMBS RESERVES THE RIGHT TO REFUSE ANY RETURNS

Terms: Net 30
NET 30 DAYS

Sub Total	**92.33**
Total	~~92.33~~
#00175 Charge On Account	92.33
	$92.00

01.25.002 Ne
1.700 (M)

How doers
get more done.

7100 HWY.90
DAPHNE, AL 36526 (251)625-0890

0863 00002 70470 07/31/25 06:18 AM
SALE CASHIER EDMUNDAS

025056734105 FLASHG CMT <A> 24.98
GARDNER WET-R-DRI + PFRC 3.6 QT
~~849278014223 7 WAY ROUND <A> 13.47~~
TOWSMART 7 WAY ROUND, 4 WAY FLAT
~~049000000450 20OZ D. COKE <A> 2.58~~
COKE DIET 20OZ
025137603 4.5INDIAMOND <A>
DIABLO 4.5 METAL CUTTING DIAMOND BLD
3@19.97 59.91
45374001511 ICE SHIELD-2 <A> 66.97
NEI AC GRANULAR ICE & STORMSEAL 2 SQ

TOTAL: $165.00

~~SUBTOTAL 167.~~
SALES TAX 15.
TOTAL ~~$183.84~~
XXXXXXXXXXX1454 AMEX
USD$ 183.84
AUTH CODE 887352/9023875
Chip Read
AID A000000025010801 AMERICAN EXPRESS

Invoice

Daniels Louver & Sheet Metal Co., Inc.
3730 Halls Mill Rd
Mobile, AL 36693 USA
2516667192
tyler@danielssheetmetal.com

BILL TO
ROLIN CONSTRUCTION 5060 JACK SPRINGS ROAD ATMORE, AL 36502

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
73954	08/01/2025	$383.50	08/01/2025	Due on receipt	

P.O. NUMBER
DA OFFICE

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
.	FEET OF 3" X 3" BRONZE ALUMINUM ANGLE	130	2.95	383.50

SUBTOTAL	383.50
TAX	0.00
TOTAL	383.50
BALANCE DUE	$383.50

Pay invoice