### 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 CONTRACTO

## **Traylor Henry**

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,

## Megan Fleming

REVISED TOTAL: \$11,500

**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



# **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-	1	1,470.00	1,470.00	
		9/15- 2 men @ 10hrs 9/16- 2 men @ 11hrs				
		Total man hours=42				
		SUBTOTAL TAX TOTAL			1,470.00 0.00 1,470.00	

**BALANCE DUE** 

BAY MINETTE BUILDING SUPPLY INC.

605 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 Rolin Construction
5060 Jack Springs Rd.
Atmore, AL 36502

SHIP TO:

QTY	ПЕ	M NUMBER DESCRIPTION U	NIT 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

Sub Total

36.53

**Total** #00175 Charge On Account

**36.53** 36.53

\$36.00

**436** (

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 Utity 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 Total

92.33 <del>92.33</del>

#00175 Charge On Account

92.33 92.33

\$92.00

# 01.25.002



# 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 TOWSMART 7 WAY ROUND, 4 WAY FLAT 04900000450 200Z D. COKE <A> 2 COKE DIET 200Z 025137603 4.51NDTAMOND <A> DIABLO 4.5 METAL TUTTING DIAMOND BLD 50 91 45374001511 ICE SHIELU-2 <A> 66.97 NET AC GRANULAR ICE & STORMSEAL 2 SU

TOTAL: \$165.00

SUBTOTAL SALES TAX TOTAL

15.47

XXXXXXXXXXXX1454

AMEX

AUTH CODE 887352/9023875 Chip Read

USD\$ 183.84

AID A000000025010801 AMERICAN EXPRESS

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 ALUMINU	M ANGLE	130	2.95	383.50
		SUBTOTAL			383.50
		TAX			0.00
Pay invoice		TOTAL			383.50
		BALANCE DUE			\$383.50

Invoice