

CHANGE ORDER

Order No. 2

Date: October 22, 2025

Agreement Date: December 19, 2024

NAME OF PROJECT: Construction of Phase II Baldwin County Sheriff's Office
Renovations of Old Bay Minette Police Department Building
Located in Bay Minette, Alabama

OWNER: Baldwin County Commission

CONTRACTOR: JNB Services, LLC

The following changes are hereby made to the CONTRACT DOCUMENTS:

Furnish labor, material and equipment to add four (4) Floor Boxes in Training Assembly Room.

TOTAL **\$15,791.78**

The Original (CONTRACT PRICE)	\$ 3,445,522.00
Net change by previously authorized Change Orders	\$ 155,331.50
The (Contract Price) prior to this Change Order was	\$ 3,600,853.50
The new (Contract Price) will be (increased) by this Change Order	\$ 15,791.78
The new (CONTRACT PRICE) including this CHANGE ORDER will be	\$ 3,616,645.28

The Original (CONTRACT TIME)	270 calendar days
The (CONTRACT TIME) prior to this Change Order was	280 calendar days
The (CONTRACT TIME) will be (increased) by this Change Order	5 calendar days
The new (CONTRACT TIME) including this CHANGE ORDER will be	285 calendar days

CONTRACTOR: Justin Trulove

RECOMMENDED: [Signature]

OWNER: _____

PROPOSAL/ESTIMATE**JNB Services LLC****467 N Daleville Ave. Daleville AL 36322**

CONTRACT TITLE:

Phase II Sheriff's Office Renovation

SOLICITATION NO:**CONTRACT NO:** 2303GV**CHANGE ORDER NO:** 2**DESCRIPTION:**

Add 4 Floor Boxes in Training Assembly Room

		Qty	Cost	Total	Revisions/Comments
1	Electrical Labor and Materials	1	\$11,756.17	\$11,756.17	
2	Concrete Saw Cutting	1	\$1,650.00	\$1,650.00	
3	Concrete Prep and Replacement	1	\$950.00	\$950.00	
4	GC Markup	1	\$1,435.61	\$1,435.61	
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17				\$15,791.78	

Prime Remarks:

Estimate time extension and justification - Time extension 5 days - 2 for concrete sawcutting and removal of debris, 2 for electrical work and 1 for concrete prep and placement.

Prime Contractor name: JNB Services LLC

Sub-contractor name: Bagby & Russell

Signature & Title of preparer



Date

10/17/2025

PROPOSED CHANGE ORDER

BAGBY & RUSSELL ELECTRIC

CCN # 6
 Date: 9/10/2025
 Project Name: BC SHERIFF PHASE 2
 Project Number: 25SC3084
 Page Number: 1

Client Address:

JNB SERVICES

Work Description

ADD (4) FLOOR BOXES IN TRAINING ROOM
 EXCLUDES SAW-CUTTING & PATCHING

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
3/4" EMT	20	99.78	C	19.96	5.00	C	1.00
1" EMT	60	167.50	C	100.50	6.00	C	3.60
1 1/4" EMT	60	4.00	C	2.40	7.50	C	4.50
3/4" EMT STL SS CONN	2	86.77	C	1.74	12.50	C	0.25
1" EMT STL SS CONN	4	144.60	C	5.78	15.00	C	0.60
1 1/4" EMT STL SS CONN	4	243.60	C	9.74	17.50	C	0.70
3/4" EMT STL SS CPLG	2	107.33	C	2.15	5.00	C	0.10
1" EMT STL SS CPLG	4	160.50	C	6.42	5.00	C	0.20
1 1/4" EMT STL SS CPLG	4	267.60	C	10.70	5.00	C	0.20
3/4 Hangers	3	0.85	E	2.55	0.12	E	0.36
3/4" GRC COUPLING	1	178.46	C	1.78	5.00	C	0.05
1" GRC COUPLING	4	245.12	C	9.80	5.00	C	0.20
1 1/4" GRC COUPLING	4	342.00	C	13.68	5.00	C	0.20
3/4" GRC 90 ELBOW	1	574.50	C	5.75	33.75	C	0.34
1" GRC 90 ELBOW	4	739.50	C	29.58	37.50	C	1.50
1 1/4" GRC 90 ELBOW	4	1,075.50	C	43.02	45.00	C	1.80
3/4" PVC	120	44.82	C	53.78	4.00	C	4.80
1" PVC	120	65.40	C	78.48	5.00	C	6.00
1 1/4" PVC	120	94.17	C	113.00	6.00	C	7.20
3/4" PVC T.A.	7	67.00	C	4.69	12.50	C	0.88
1" PVC T.A.	4	87.16	C	3.49	15.00	C	0.60
1 1/4" PVC T.A.	4	112.12	C	4.48	17.50	C	0.70
3/4" PVC FEM ADAPTER	1	69.92	C	0.70	12.50	C	0.13
1" PVC FEM ADAPTER	4	94.56	C	3.78	15.00	C	0.60
1 1/4" PVC FEM ADAPTER	4	126.52	C	5.06	15.00	C	0.60
3/4" PVC COUPLING	14	35.14	C	4.92	5.00	C	0.70
3/4" PVC 90 ELBOW	7	146.16	C	10.23	7.00	C	0.49
#12 THHN SOLID	678	230.00	M	155.94	8.00	M	5.42
4" SQ BOX 1-1/2 D COMBO	1	125.00	C	1.25	40.00	C	0.40
4" SQ BLANK COVER	1	75.00	C	0.75	5.00	C	0.05
20A 125V DUPLEX REC (SG)	8	450.00	C	36.00	40.00	C	3.20
4 COMPARTMENT FLOOR BOX	4	900.45	E	3,601.80	6.00	E	24.00
CAT6	800	500.00	M	400.00	10.00	M	8.00
KEYSTONE	16	9.00	E	144.00	0.25	E	4.00
DATA PLATE	4	5.50	E	22.00	0.10	E	0.40
PATCH PANEL	1	135.00	E	135.00	4.00	E	4.00
Totals				5,044.92			87.76

ORIGINAL

PROPOSED CHANGE ORDER

BAGBY & RUSSELL ELECTRIC JNB SERVICES

Client Address:

CCN # 6
Date: 9/10/2025
Project Name: BC SHERIFF PHASE 2
Project Number: 25SC3084
Page Number: 2

Summary

General Materials		5,044.92
Material Total		5,044.92
JOURNEYMAN	(87.76 Hrs @ \$59.00)	5,177.84
Subtotal		10,222.76
Markup	(@ 15.000 %)	1,533.41
Subtotal		11,756.17
Final Amount		\$11,756.17

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN #: 6 _____

Final Amount:\$11,756.17 _____

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.