CHANGE ORDER

	Order No	2
	Date: O	ctober 22, 2025
	Agreeme	nt Date: December 19, 2024
NAME OF PROJECT	: Construction of Phase II Baldwin Cou	unty Sheriff's Office
	Renovations of Old Bay Minette Police	e Department Building
	Located in Bay Minette, Alabama	
OWNER:	Baldwin County Commission	
CONTRACTOR:	JNB Services, LLC	
The following change	s are hereby made to the CONTRACT DO	OCUMENTS:
Furnish labor, materia	l and equipment to add four (4) Floor Box	es in Training Assembly Room.
	TOTAL	\$15,791.78
The (Contract Price) price The new (Contract Price)	RACT PRICE) usly authorized Change Orders orior to this Change Order was ice) will be (increased) by this Change Or T PRICE) including this CHANGE ORD	\$ 3,445,522.00 \$ 155,331.50 \$ 3,600,853.50 der \$ 15,791.78 ER will be \$ 3,616,645.28
The (CONTRACT TI	RACT TIME) ME) prior to this Change Order was ME) will be (increased) by this Change O T TIME) including this CHANGE ORDE	
CONTRACTOR:	Justin Truelove	
RECOMMENDED: _	Shut Boo	
	72 Mg	

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 I	Remarks
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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

Justin Truelove

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

PROPOSED CHANGE ORDER

Client Address:

BAGBY & RUSSELL ELECTRIC

CONTRACTOR CERTIFICATION

JNB SERVICES

CCN # 6

Date: 9/10/2025

Project Name: BC SHERIFF PHASE 2
Project Number: 25SC3084

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

Name: Date:		
Signature:	I hereby certify that this c	quotation is complete and accurate based on the information provided.
CLIENT ACC	EPTANCE	
CCN #: 6		
	ınt:\$11,756.17	
Name: Date:		-
Signature:	,	
Change Ord		I hereby accept this quotation and authorize the contractor to complete the above described work.