

### ALLOWANCE AUTHORIZATION FORM

Project Name: Phase II Sheriff's Office Renovation for the Baldwin County Commission

Name of Allowance Account: Owner's Allowance

Authorization No.: 3

Date: 03-16-26

In accordance with Specification Section 0101 - "BASE BID, ALTERNATES & ALLOWANCES", the Contractor, JNB Services, LLC 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 0101. 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 the Work under this Authorization: Structural repair at existing overhead door opening and re-feed power to radio communication tower.

Total amount of this Authorization: (\$9,213.01)

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Original amount of the Allowance:	\$50,000.00
Net total of Previous Authorizations:	(\$40,317.74)
Previous Remaining Allowance:	\$9,682.26
Total amount of this Authorization:	(\$9,213.01)
<input checked="" type="checkbox"/> Allowance Remaining after this Authorization	\$469.25

Recommended by:

Authorized by:

Accepted by:

  
ARCHITECT

\_\_\_\_\_  
CITY/COUNT/STATE AGENCY

  
Contractor

**Premier Industries Corporation**  
 21 Eastbrook Bend, Suite 112  
 Peachtree City, GA 30269  
 +16785451965  
 accounting@premierindcorp.com



**ADDRESS**  
 Rytec Corporation  
 P.O. Box 403  
 Jackson, WI 52911

**SHIP TO**  
 BALDWIN COUNTY SHERIFF'S  
 OFFICE  
 320 N HOYLE AVE  
 BAY MINETTE, AL 36507

**Estimate 4523**

**DATE 10/28/2025**

PRODUCT /SERVICE	DESCRIPTION	QTY
	ESTIMATE FOR BALDWIN COUNTY SHERIFF'S OFFICE - 2 TRIPS	
<u>Labor</u>	Labor	1
<u>Hotel</u>	Hotel	1
<u>Equipment</u>	Forklift and Scissors Lift	1
<u>PER DIEM</u>	PER DIEM	1

SERVICE / INSTALLS ARE DONE MONDAY THRU FRIDAY 8 A.M. TO 5 P.M.

SUBTOTAL 5,898.41  
 TAX (0.07) 0.00

**TOTAL \$5,898.41**

Accepted By

Accepted Date

Payment Is Due Based On The Net Terms Stated Above From The Invoice Date.



# PROPOSED CHANGE ORDER

**BAGBY & RUSSELL ELECTRIC**

**CCN #** 8  
**Date:** 12/11/2025  
**Project Name:** BC SHERIFF PHASE 2  
**Project Number:** 25SC3084  
**Page Number:** 1

Client Address:

**JNB SERVICES**

**Work Description**

REFEED RADIO TOWER FROM PANEL DPLS PER A LETTER DATED 11/24/25

**Itemized Breakdown**

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
1" EMT	100	167.50	C	167.50	6.00	C	6.00
1" EMT STL SS CONN	2	144.60	C	2.89	15.00	C	0.30
1" EMT STL SS CPLG	10	160.50	C	16.05	5.00	C	0.50
1 Hangers	13	2.00	E	26.00	0.15	E	1.95
#8 THHN	115	703.10	M	80.86	10.00	M	1.15
#4 THHN	230	1,655.45	M	380.75	15.10	M	3.47
8x 8x 4"-E NEMA1	1	26.88	E	26.88	1.00	E	1.00
70A 2P BREAKER BOLT-ON	1	245.00	E	245.00	1.50	E	1.50
<b>Totals</b>				<b>945.93</b>			<b>15.87</b>

**Summary**

General Materials		945.93
<b>Material Total</b>		<b>945.93</b>
JOURNEYMAN	(15.87 Hrs @ \$59.00)	936.33
<b>Subtotal</b>		<b>1,882.26</b>
Markup	(@ 15.000 %)	282.34
<b>Subtotal</b>		<b>2,164.60</b>
<b>Final Amount</b>		<b>\$2,164.60</b>

**CONTRACTOR CERTIFICATION**

**Name:** \_\_\_\_\_  
**Date:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
I hereby certify that this quotation is complete and accurate based on the information provided.

**CLIENT ACCEPTANCE**

**CCN #:** 8  
**Final Amount:** \$2,164.60  
**Name:** \_\_\_\_\_  
**Date:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Change Order #:** \_\_\_\_\_

**ORIGINAL**