

ALLOWANCE AUTHORIZATION FORM

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

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

Authorization No.: **2**

Date: **1/12/26**

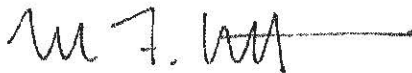
In accordance with Specification Section 01011 – "CONTINGENCY ALLOWANCE", the Contractor, **Rolin Construction, Inc.**, is hereby authorized to proceed with the changes in Work as are described below and is to be paid for the performance of these changes as provided in Specification Section 01011. This 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: To zero out this allowance towards new pads on the roof for all condenser units & ductless split units to be installed on. The remaining funds will be authorized through Contract Change Request #2.

Total amount of this Authorization: **(\$354.00)**

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

Recommended by:



ARCHITECT

Authorized by:

OWNER'S
REPRESENTATIVE

Accepted by:



CONTRACTOR



MAINSTREAM ENGINEERING CORP
200 Yellow Place
Rockledge, FL 32955
(321) 631-3550

Quote

Page: 1

Order Number: 0321582
Order Date: 10/16/2025
Ship Date: 7/11/2028
Salesperson: MRT
Customer Number: MKTG

Sold To:
MARKETING-GENERAL
200 YELLOW PLACE
ROCKLEDGE, FL 32955

Ship To:
ROLIN CONSTRUCTION
8320 SPANISH FORT BLVD
#200
SPANISH FORT, AL 36527

Confirm To:

Customer P.O.	Ship VIA	F.O.B.		Terms		
ROLIN PAD QUOTE	E-MAIL			Prepaid		
Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount
QT8040	EA	9.000	0.000	0.000	296.8000	2,671.20
QwikPad Condenser, 40Lx40Wx4H			Whse: 000			
QT8036	EA	5.000	0.000	0.000	277.8500	1,389.25
QwikPad Condenser, 36Lx36Wx4H			Whse: 000			

QUOTE. PLEASE DO NOT SHIP						

Net Order:	4,060.45
Less Discount:	0.00
Freight:	340.80
Sales Tax:	0.00
Order Total:	4,401.25

\$4,047.25

\$354 allocated to
Allowance #8 to
zero out.