PHJA No.: 2303-GV

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.: 2 Date: 10-21-25

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: Replace rusted roof decking

Total amount of this Authorization: (\$18,522.00)

Original amount of the Allowance:	\$50,000.00
Net total of Previous Authorizations:	(\$21,795.74)
Previous Remaining Allowance:	\$28,204.26
Total amount of this Authorization:	(\$18,522.00)

X Allowance Remaining after this Authorization \$9,682.26

Recommended by: Authorized by: Accepted by:

CITY/COUNT/STATE AGENCY Contractor

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: 4	
DESCRIPTION:		
Metal Decking Replacement		

		Qty	Cost	Total	Revisions/Comments
1	Material and Labor at Unit Cost	1,543.5	\$12.00	\$18,522.00	
2			unit price in		
3			Contract per SF		
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17		1		(\$18,522.00)	

=			-
Prime	: Re	ma	rks:

Estimate time extension and justification - 0 days.

Prime Contractor name:	JNB Services LLC
Sub-contractor name:	Roofing Solutions

Signature & Title of preparer

Justin Truslove

Date

10/21/2025



	PROPOSAL NO.	0223290
1880 D-MAC Drive, A	lpharetta GA 30004 PHONE: 800-878-3622 F	AX: 770-664-5682 EMAIL: sales@d-macindustries.com
EMAIL ADDRESS: ARUIZ(FAX NUMBER: PHONE NUMBER: (225) 36 SHIP TO: ROOFIN C/O JOE 300 N H	NG SOLUTIONS (RO3818) @ROOFINGSOLUTIONS.COM 4-2993 NG SOLUTIONS	FROM: NICK WALKER PROPOSAL DATE: 8/11/2025 PROPOSAL TOTAL: \$10,358.10 PROPOSAL EXPIRES: 9/11/2025 JOB NAME: CONTRACTOR: OWNER: JOB ADDRESS: SITE CONTACT(S): CONTACT PHONE(S):
Contact 1 CHRISTOPHER (2		WEYCHE
	REIGHT: PREPAID	WEIGHT: 2,089
QUANTITY	ITEM	
	6"pitch 5" 3/8" min 36" coverwidth A20GA GRAY TOP/GRAY BOT ROOF DEC	1".max 1-1/2" min
14.00 EACH	24' - 6"	4.5'x3'=73.5sf/sheet x 14 sheets= 1,029 sf 4.5'x3'=73.5sf/sheet x 7 sheets= 514.50 sf
PRICE EXCLUDES TAXES	, INCLUDES SHIPPING TO BAY MINETTE	Total = 1,543.50 sf of deck
1-2 DAY LEAD TIME.		
Total Includes Freight, Exclusion shipping if Sales Tax should be	des Unloading & Excludes Sales Tax. Please ne applied.	notify us prior to
ACCEPTED BY (PLEASE F	PRINT):	PO NUMBER:
SIGNED:		DATE://

Invoice

D-MAC INDUSTRIES INCORPORATED 1880 D-MAC DRIVE ALPHARETTA, GA 30004 (770) 664-7120

Invoice Number:

0223533-IN

Invoice Date:

8/19/2025

Order Date

8/19/2025

NICK WALKER

Sold To:

ROOFING SOLUTIONS 17260 JEFFERSON HWY STE D BATON ROUGE, LA 70817 RO3818

Shin To:

ROOFING SOLUTIONS C/O JOBSITE

300 N HOYLE AVE

BAY MINETTE, AL 36507

Ordered By:

ARIANA RUIZ

CONTACT 1

CHRISTOPHER MCQUITERY

(251)288

Customer P.O 16-087582

-9573

Pro/Tracking# 0223533	Ship Weight 1,336	Ship VIA FRESH START	F.O.B. SHIPPING POINT		Terms NET 30	Freight PREPAID
Description			Unit	Shipped		
A20GA GRAY TOP/GR	AY BOT ROOF DECK	36" CW	SQ	6.62		2
24' - 6"			EACH	9.00	7.0 sheets (2	sheets returned)

Seller has collected the simplified sellers use tax on taxable transactions delivered into Alabama and the tax will be remitted on the customer's behalf to the Alabama Department of Revenue. Seller's program account number is SSU-R010240685.

You are responsible for payment of applicable state sales tax