

Alachua County Change Order Form

Date: 09/20/2025
Change Order No: 004
Project No: 923291
Project Name: Renovation of Property Formerly Known as Scottish Inn

Change Order **Field Change Order**
Contract No: 14532
Contract Execution Date: 03/17/2025
Contractor Name: Ulloa Management Group, LLC

Under our Agreement, dated March 17, 2025, you are hereby authorized and directed to make the following change(s) in accordance with the terms and conditions of the Agreement:

The change order includes installation of a new main disconnect (800A-700AF), a new 700A wireway box, and a new meter socket cabinet. It also includes installation of a new utility current transformer cabinet and associated conduit runs using 4-inch schedule 80 PVC. Work involves relocating VRF air handlers in Building B, installing receptacles for the recirculatory water pump, and running new 500 MCM aluminum wire. The work covers all related materials, labor, and tax for these installations, along with a discount for previous installations. Also included is the wire mesh added to the stairs on Building B as instructed by inspector.


Original Contract Price	\$ 4,079,409.00
Original Contingency Amount	\$ 0.00
Sum of Previous Changes to Contract Price	\$ 111,690.69
Sum of Previous Changes to Contingency Amount	\$ 0.00
This Change Order [Add or (Deduct)]	\$ 20,297.16
Revised Contingency Amount	\$ 0.00
Revised Contract Price	\$ 4,211,396.85

The time for completion shall be increased by 0 Working days due to this Change Order. Accordingly, the Substantial Completion Date is now 09/17/2025 for a total of 108 Working days.

Your acceptance of this Change Order shall constitute a modification to our Agreement and will be performed subject to all terms and conditions, as contained in our Agreement indicated above, as fully as if the same were repeated in this acceptance. The adjustment, if any, to the Agreement shall constitute a full and final settlement of any and all claims arising out of or related to the change set forth herein, including claims for impact and delay costs. This Change Order is not valid until executed and dated by the County.

EXECUTION OF CHANGE ORDER

Contractor

By: 
Print: Paul Ulloa-Jarrin
Title: Owner - Ulloa Management Group, LLC

Alachua County, Florida

By: Travis Parker Digitally signed by Travis Parker
Date: 2025.10.20 12:53:34
-04'00'
Print: Travis Parker
Title: Facilities Director
Date: 10/10/2025

Project Manager


Alachua County Facilities Department

**Attach Required Documentation As-needed.*

Scottish Inn CO3

Ulloa Management Group LLC
 1021 THREE FORKS CT
 SAINT AUGUSTINE, FL 32092
 (561) 888-3541
 paul@ulloagroupllc.com

4341 Southwest 13th Street - Gainesville, FL 32608
 Alachua County

Electrical Work CO3

#	Item	Activity	Quantity	Total
1	Electrical (Bid Item)	Supply and Install	1 EA	13,788.05
	New main disconnect (800A-700AF)(material) 1 \$ 5,395.13 \$ 5,395.13			
	New main disconnect (800A-700AF)(Tax) 1 \$ 377.66 \$ 377.66			
	Install new disconnect (800A-700AF) (Labor, tax inc.) 1 \$ 1,600.00 \$ 1,600.00			
	Install new 700A wireway Box (Material) 1 \$ 350.87 \$ 350.87			
	Install new 700A wireway Box (Tax) 1 \$ 24.56 \$ 24.56			
	New meter socket cabinet 20A 13T Alum 1 \$ 612.14 \$ 612.14			
	New meter socket cabinet 20A 13T Alum (Tax) 1 \$ 42.85 \$ 42.85			
	Install new meter socket cabinet 20A 13T Alum (labor, tax inc1.) \$ 360.00 \$ 360.00			
	Pvc 4" conduit sch80 (doble set 346feet) 35 \$ 92.90 \$ 3,251.50			
	Pvc 4" conduit sch80 (doble set 346feet) (tax) 1 \$ 227.61 \$ 227.61			
	New Utility C.T. Cabinet (material) 1 \$ 684.46 \$ 684.46			
	New Utility C.T. Cabinet (Tax) 1 \$ 47.91 \$ 47.91			
	Install new Utility C.T. Cabinet (labor, tax inc.) 1 \$ 460.00 \$ 460.00			
	Relocated VRF air handlers building B 20 \$ 80.00 \$ 1,600.00			
	Receptacles to recirculatory water pump (R1-34)(mat.) 2 \$ 180.00 \$ 360.00			
	Receptacles to recirculatory water pump (R1-34)(Lab.) 8 \$ 45.00 \$ 360.00			
	Subtotal: \$ 21,504.69			
	New 600A wireway box (Material) 1 \$ 128.00 \$ 128.00			
	New 600A wireway box (Tax) 1 \$ 8.96 \$ 8.96			
	Wire Alm 500 MCM (material) 1 \$ 3,390.76 \$ 3,390.76			
	Wire Alm 500 MCM (Tax) 1 \$ 237.35 \$ 237.35			
	Previous installations Discount Subtotal: \$ 3,765.07			

Group total \$13,788.05

Scottish Inn CO3

4341 Southwest 13th Street - Gainesville, FL 32608

Electrical Wire Mesh Handrails Building B

#	Item	Activity	Quantity	Total
2	Welded-wire mesh fence - 3' high - 12 gauge	Supply and Install	1 LF	6,509.11
	190 LF of wire mesh provided and installed Welded Wire mesh materials price \$3,509.11 Labor \$3,000.00			
			Group total	\$6,509.11

Scottish Inn CO3

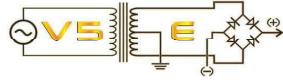
4341 Southwest 13th Street - Gainesville, FL 32608

Summary

Group Name	Total
Electrical Work CO3	13,788.05
Electrical Wire Mesh Handrails Building B	6,509.11

Project Total **\$20,297.16**

V 5 E Corporation - Invoice - Change Order 1 (Conduit, labor, panels Service In)



4700 SW Archer Rd
Apt. V153
Gainesville, FL32608
(954)709-9984
v5ecorp.usa@gmail.com
www.v5e.site

Invoice No. 20250809
Invoice Date: Aug 09, 2025
Bill To: Ulloa Management LLC
Paul Ulloa Jarrin
Address: 4341 SW 13th St
Gainesville, FL32608
Phone: (561)888-3541
E-mail: paul@ulloagroupllc.com

Description	Units	Cost Per Unit	Amount
New main disconnect (800A-700AF)(material)	1	\$ 5,395.13	\$ 5,395.13
New main disconnect (800A-700AF)(Tax)	1	\$ 377.66	\$ 377.66
Install new disconnect (800A-700AF) (Labor, tax inc.)	1	\$ 1,600.00	\$ 1,600.00
Install new 700A wireway Box (Material)	1	\$ 350.87	\$ 350.87
Install new 700A wireway Box (Tax)	1	\$ 24.56	\$ 24.56
New meter socket cabinet 20A 13T Alum	1	\$ 612.14	\$ 612.14
New meter socket cabinet 20A 13T Alum (Tax)	1	\$ 42.85	\$ 42.85
Install new meter socket cabinet 20A 13T Alum (labor, tax inc.)	1	\$ 360.00	\$ 360.00
Pvc 4" conduit sch80 (doble set 346feet)	35	\$ 92.90	\$ 3,251.50
Pvc 4" conduit sch80 (doble set 346feet) (tax)	1	\$ 227.61	\$ 227.61
New Utility C.T. Cabinet (material)	1	\$ 684.46	\$ 684.46
New Utility C.T. Cabinet (Tax)	1	\$ 47.91	\$ 47.91
Install new Utility C.T. Cabinet (labor, tax inc.)	1	\$ 460.00	\$ 460.00
Relocated VRF air handlers building B	20	\$ 80.00	\$ 1,600.00
Revision lighting layout buildong B (material)	10	\$ 320.00	\$ 3,200.00
Revision lighting layout buildong B (Labor/h-elect)	40	\$ 45.00	\$ 1,800.00
Revision lighting layout buildong B (Labor/h-helper)	40	\$ 18.75	\$ 750.00
Receptacles to recirculatory water pump (R1-34)(mat.)	2	\$ 180.00	\$ 360.00
Receptacles to recirculatory water pump (R1-34)(Lab.)	8	\$ 45.00	\$ 360.00
Subtotal:			\$ 21,504.69
New 600A wireway box (Material)	1	\$ 128.00	\$ 128.00
New 600A wireway box (Tax)	1	\$ 8.96	\$ 8.96
Wire Alm 500 MCM (material)	1	\$ 3,390.76	\$ 3,390.76
Wire Alm 500 MCM (Tax)	1	\$ 237.35	\$ 237.35
Previous installations		Discount Subtotal:	\$ 3,765.07
Not included Fire alarm			
Invoice Subtotal			\$ 17,739.61
Other			-
TOTAL			\$ 17,739.61

Make all checks payable to **Jeferson Spinoza** or Zelle to (954)709-9984

Change orders must be paid immediately for the purchase of materials and services.

Final due maximun in 15 days. Overdue accounts subject to a service charge of 2% per month.

Thank you for your business!