

# Alachua County Change Order Form

**Date:** 10/20/2025  
**Change Order No:** 003  
**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:

Purchase of copper conductors to run from the panel at the Scottish Inn to the transformer, consisting of eight cuts at 250 feet each. This work was necessary to support the VRF HVAC units, which require three-phase power. The existing transformer, originally installed for the tiny home project, was utilized for this purpose. This work was not originally included as a civil engineer wasn't engaged in the Scottish Inn Renovation Project.


Original Contract Price	\$ 4,079,409.00
Original Contingency Amount	\$ 0.00
Sum of Previous Changes to Contract Price	\$ 83,531.47
Sum of Previous Changes to Contingency Amount	\$ 0.00
This Change Order [Add or (Deduct)]	\$ 28,159.22
Revised Contingency Amount	\$ 0.00
Revised Contract Price	\$ 4,191,099.69

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 12:53:18  
-04'00'  
Print: Travis Parker  
Title: Facilities Director  
Date: 10/10/2025

### **Project Manager**

  
Alachua County Facilities Department

*\*Attach Required Documentation As-needed.*

# AIA<sup>®</sup> Document G701<sup>™</sup> – 2017

## Change Order

**PROJECT:** *(Name and address)*  
Renovation of Property Formerly  
Known as Scottish Inn

**CONTRACT INFORMATION:**  
Contract For: Project #24-835  
Date: 4/10/2025

**CHANGE ORDER INFORMATION:**  
Change Order Number: 003  
Date: 9/20/25

**OWNER:** *(Name and address)*  
Alachua County

**ARCHITECT:** *(Name and address)*  
Paul Stresing Associates, INC

**CONTRACTOR:** *(Name and address)*  
Ulloa Management Group LLC  
765 Flowers st, St Augustine, FL 32092

**THE CONTRACT IS CHANGED AS FOLLOWS:**

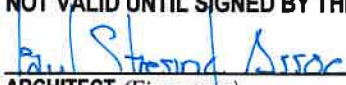

*Change order for electrical materials price only including a (10,000.00) credit in Alachua County favor, see annexed documnts*

The original Contract Sum was	\$ 4,079,409.00
The net change by previously authorized Change Orders	\$ 83,531.47
The Contract Sum prior to this Change Order was	\$ 4,079,409.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 28,159.22
The new Contract Sum including this Change Order will be	\$ 4,191,099.69

The Contract Time will be increased by Zero (0) days.  
The new date of Substantial Completion will be

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

  
\_\_\_\_\_  
**ARCHITECT** *(Firm name)*  
  
\_\_\_\_\_  
**SIGNATURE**  
  
\_\_\_\_\_  
**PRINTED NAME AND TITLE**  
  
\_\_\_\_\_  
**DATE**

Ulloa Management Group LLC  
\_\_\_\_\_  
**CONTRACTOR** *(Firm name)*  
  
\_\_\_\_\_  
**SIGNATURE**  
Paul Ulloa-Jarrin / Owner  
\_\_\_\_\_  
**PRINTED NAME AND TITLE**  
  
9/22/2025  
\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**OWNER** *(Firm name)*  
  
\_\_\_\_\_  
**SIGNATURE**  
  
\_\_\_\_\_  
**PRINTED NAME AND TITLE**  
  
\_\_\_\_\_  
**DATE**

# Scottish Inn CO2

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 Change Order 1

#	Item	Activity	Quantity	Total
1	Electrical (Bid Item)	Material	1 EA	38,159.22
	Wire CU 500 MCM (material) (2 set x 220)+(2 set x 40)			
	Wire CU 500 MCM (material) (2set) (Tax)			
			<b>Group total</b>	<b>\$38,159.22</b>

## Credit Item

#	Item	Activity	Quantity	Total
2	Credit Item	Electric work credit	1 EA	(10,000.00)
			<b>Group total</b>	<b>(\$10,000.00)</b>

# Scottish Inn CO2

4341 Southwest 13th Street - Gainesville, FL 32608

## Summary

Group Name	Total
Electrical Change Order 1	38,159.22
Credit Item	(10,000.00)

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<b>Project Total</b>	<b>\$28,159.22</b>
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C.E.S. (Gainesville East)  
 2411 NE 17th Terrace, Gainesville, FL,  
 32609.

Phone: 352-372-5020  
 Fax: 352-372-5176  
 Email: Gainesville0110@cityelectricssupply.com

**CITY ELECTRIC SUPPLY COMPANY**

V5E CORP  
 4700 SW ARCHER RD APT V153  
 GAINESVILLE  
 FL  
 32608  
 Phone: 9547099984

QUOTATION  
 GAV/069527

Valid From: 09 Sep 2025  
 Valid Until: 09 Oct 2025

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Entered by: Mathew Scott  
 Sales Rep: Mathew Scott

Account No.: 01101180001  
 Order Number: SCOTTISH INN  
 500MCM COPPER

Qty	Item	Description	\$ Price Per	\$ Goods
2000	THHN-500-STR-BLK-CU	THHN-500-BLK-37STR-CU	17831.41 M	35661.42
	8 CUTS AT 250FT			
	5-6-DAY LEAD TIME			

Please do not hesitate to contact us if we can be of any further assistance.

Sincerely Yours,

Mathew Scott

(QUOTE ONLY. NOT A RECEIPT) Goods Total: \$35661.42  
 Tax Total: \$2496.40  
 Total: \$38159.22

Prices may be subject to change from manufacturer at the time of dispatch. When ordering please use above quotation number.  
 Seller assumes no responsibility for quoted materials meeting job specifications unless specifically stated in writing.  
 Substitution of similar quality material is permitted. All special order material is non-returnable or subject to the manufacturer return goods policy.  
 E50E

