



Date: February 5, 2026

RE: Calais at Pelican Bay – **Building F Change Order #8 - Unit 301 PT Cable Repairs**  
7024 Pelican Bay Blvd. Naples, FL 34108, **Unit 301**

Attn: Rich Meyer, CAM Property Manager – Calais at Pelican Bay

REP: Joe DiRienzi Sr. - GC Restoration Division Manager/Lead Estimator

**CHANGE ORDER #8 UNIT 301 POST TENSION CABLE REPAIRS**

*Elias Brothers General Contractor Inc.* proposes to provide the following services in addition to the contract for the Restoration Repairs in Building F located within Calais at Pelican Bay at 7024 Pelican Bay Blvd, Unit 301 (01-Stack), Unit 502 (02-Stack), Unit 303 (03-Stack), & Unit 205 (05-Stack), Naples FL 34108. *Elias Brothers Group* aka *Elias Brothers General Contractor, Inc.* has been in business since 1989, and our employees are well-qualified to provide you with professional workmanship. We will furnish the necessary labor, material, equipment, and insurance to perform the work as outlined in our Scope of Work. We will make all required preparations before actual work begins. **Our Scope of Work for Change Order #8 will include:**

**CHANGE ORDER # 8 SCOPE OF WORK AS FOLLOWS:**

- Due to (6) cables not being able to be locked and spliced as intended. As a result from the Engineering meeting with Socotec, the band line is to clustered for locks and splice chucks as intended.
- EBGC will excavate and replace (6) PT cables as **Full Length** Replacements.
- (12) existing Non-Encapsulated Anchors will be removed and re-installed with Encapsulated Anchors.
- New Encapsulated Anchors, Wedges & Grease Caps will be installed.
- Post Tension Pockets will be greased capped once cable is stressed and cut.

**CHANGE ORDER #8 TOTAL PRICE: \$58,125.00**

**PROJECT NOTES:**

- This scope of work with all associated/required inspections from the engineer and building department **will increase** the duration of the project.
- Any additional post tension cables beyond the quantity included and described in the above scope will be an additional charge in the event more cable splicing or full cable replacements are found to be necessary. A change order for this additional work will be provided and it will require approval prior to that additional work commencing.
- To the best of our professional ability, we will make every effort to protect the floors of lanais as not to be damaged in any way. However, in the event a floor is damaged despite our efforts, EBGC **will not** be responsible for any repairs or replacements of floors if there are any damages found during or after our work has been completed.
- Unit pricing for any headers, screen wall, floor striping, waterproofing etc. is applicable from previously provided unit pricing already in place in the event those unit price work items are added or requested.



**GENERAL NOTES:**

- The Contract Price has been calculated based on the current prices for the component building materials. However, the market for these building materials is considered to be volatile, and sudden price increases could occur. E.B.G.C. agrees to use their best efforts to obtain the lowest possible prices from available building material suppliers but should there be an increase in the prices of the specified materials that are purchased after execution of the Contract for use in this Project, E.B.G.C. reserves the right to invoke force majeure. Any claim by E.B.G.C. for payment of a cost increase, as provided above, shall require written notice delivered by E.B.G.C. to the prime general contractor/Owner/Association Representative stating the increased cost, the building material or materials in question, and the source of supply, supported by invoices or bills of sale.

**PAYMENT TERMS:**

- 50% deposit invoiced and due upon execution of this change order, 25% due upon cable half completed and re-spliced with tension, final 25% balance billed and due upon completion. Please note Invoices will be due upon receipt of the invoice. All past due invoices will incur a service charge calculated at 2.5% or the highest rate permitted by law and incorporated to all past due invoices.

Acceptance

Client Signature: \_\_\_\_\_

Date: \_\_\_\_\_

2/6/2026

Printed Name: \_\_\_\_\_

JOHN MCLANE

Title: \_\_\_\_\_

President

Joseph DiRienzi Sr.

Date: \_\_\_\_\_

February 5, 2026

**Elias Brothers Group Representative**