



Date: November 14, 2024

RE: Calais at Pelican Bay – **Change Order #2 to Building H Restoration Repairs**
Unit 505 Post Tension Cable repairs
7008 Pelican Bay Blvd. Naples, FL 34108, **Unit 505**

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

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

CHANGE ORDER #2 – UNIT 505 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 H** located within **Calais at Pelican Bay at 7008 Pelican Bay Blvd, Units 102, 202, 302, 402, & 502 (02- Stack), Units 104 & 204 (04-Stack) and Unit 505 (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 #2** will include:

CHANGE ORDER #2 – UNIT 505 POST TENSION CABLE REPAIRS SCOPE OF WORK AS FOLLOWS:

- Xray to locate the exact locations of the post tension cables, cut back in (17) locations and chip out full depth concrete, cut outs approximately 2'x2'.
- Supply and install 15Kip shore posts to be installed on every floor to carry loads from the 4th floor down to garage level slab on grade per Socotec Engineering's directions.
- Lock off (17) cables and destress section of each cable to the slab edge in-beds.
- Cut back entire slab edge rebar/splice rebar backer edge bars as required.
- Mechanically clean all removed in-beds install against cleaned/spliced backer rebars.
- Coat all rebar and re-installed post tension in-beds with Arimatec or P-124, form and pour back slab edge repair.
- Once concrete is cured and approval is provided from Socotec Engineering, we will install new cable lengths in each of the (17) post tension cable locations thru the in-beds to the previously provided cable lock off end in each of the full depth concrete lock off locations.
- Remove all shoring previously installed on the 4th, 3rd, & 2nd floors and the garage floor.
- Post tension cable will be spliced together at each location and re-stressed to the slab edge in-bed. Lock offs removed from each of the (17) locations.
- Form and pour back the concrete in the (17) lock off locations, stucco ceiling below as requires finish to match existing as close as possible.
- This scope of work with all associated/required inspections from the engineer and building department will increase the duration of the project 30 days.
- ANY ADDITIONAL POST TENSION CABLES BEYOND THE (17) CURRENTLY ACCOUNTED FOR WILL BE PRICED IN ADDITION TO THIS WORK. A SEPARATE CHANGE ORDER FOR THAT WORK WILL BE PROVIDED AND REQUIRE APPROVAL PRIOR TO WORK COMMENCING.

CHANGE ORDER #2 TOTAL PRICE: \$ 228,300.00



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% will be invoiced prior to start upon signature. The remaining balance will be invoiced upon completion. Please note Invoices will be due within 15 days of 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: John Green Date: 11/15/2024

Printed Name: John Green Title: Treasurer

Joe DiRienzi Sr. Date: 11/14/24

Elias Brothers Group Representative