



Date: April 7, 2025
RE: Calais at Pelican Bay – Change Order #4 to Building H Restoration Repairs
7008 Pelican Bay Blvd., unit 505, Naples, FL 34108
Attn: Rich Meyer, CAM Property Manager – Calais at Pelican Bay
REP: Joe DiRienzi Sr.
GC Restoration Division Manager/Lead Estimator

CHANGE ORDER #4 – UNIT 505 POST TENSION CABLE REPLACEMENT

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 #4 will include:

CHANGE ORDER #4 – REPLACEMENT OF (2) POST TENSION CABLES AT UNIT 505

- EBGC & our Post Tension Cable Specialist will be Removing & Replacing a total of (2) Uniform Post Tension Cables in Balcony Slab on Building H Unit H505 in Column.
A total of (2) Uniform Non-Encapsulated Anchors will be removed & re- installed with Encapsulated Anchors.
We will be excavating, de-tensioning & re-stressing (2) uniform Cables. Engineer has requested full replacements.
New Encapsulated Anchors, Wedges & Grease Caps will be installed.
Post tension pockets will be grease capped & patched once cable is stressed & cut.

Change Order Notes:

- EBGC & our Post Tension Cable Specialist will be taking different measures than original plan on repairing these (2) Tendons in H505 due to lack of space in column area with bandline cables and top steel cross ups.
This work is additional work required for (2) Post Tension Cable repairs associated with change order #2 which required an increase, due to additional work required, only in the amount of \$19,231.00.

CHANGE ORDER #4 TOTAL PRICE: \$19,231.00

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: [Signature] Date: 4/8/2025
Printed Name: John McLean Title: President