



Date: April 8, 2025

RE: Calais at Pelican Bay – Change Order #5 to Building H Restoration Repairs
7008 Pelican Bay Blvd., units 501, 201, 305, 105, & 504, 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 #5 – STUCCO SLAB EDGE REMOVAL AT UNITS 501, 201, 305, 105, & 504

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 #5 will include:

CHANGE ORDER #5 – STUCCO SLAB EDGE REMOVAL AT UNITS 501, 201, 305, 105, & 504

- Strip balcony slab edges of stucco for site inspection in units 501, 201, 305, 105, & 504 as advised in meeting.
- Engineer of record will investigate the Post Tension Cables embedded failures and concrete spalls.
- Replace stucco at slab edges, where removed at units 501, 201, 305, 105, & 504, after inspection.

CHANGE ORDER #5 TOTAL PRICE: \$11,429.00


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:  Date: 4/10/2025

Printed Name: John McLane Title: President