

Date: July 28, 2025

RE: Calais at Pelican Bay – **Building F Change Order #2 - Unit 404 PT Cable Repairs**
7024 Pelican Bay Blvd. Naples, FL 34108, **Unit 404 (04-Stack)**

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

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

CHANGE ORDER #2 UNIT 404 PT 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 #2 will include:**

CHANGE ORDER # 2 SCOPE OF WORK AS FOLLOWS:

- Xray to locate exact locations of PT cables cut back in **16** locations and chip out full depth concrete cut outs approximately 2'x2'.
- Supply and install all 15 Kip shore posts installed on every floor to carry loads from floor worked on down to garage level slab on grade per the EOR, Socotec's directions.
- Lock off **16** cables and destress section of each cable to the slab edge in-beds.
- Cut back the 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 PT in-beds with Armatec or P-124, form and pour back slab edge repair.
- Once concrete is cured and approval has been provided from EOR, Socotec, we will install new cable lengths in each of the **16** PT cable locations through the in-beds to the previously provided cable lock off end in each of the full depth concrete lock off locations.
- PT cable will be spliced together at each location and re-stressed to the slab edge in-bed. Lock offs removed from each of the **16** locations.
- Form and pour back the concrete in the **16** lock off locations, stucco ceiling below as requires finish to match existing as close as possible.
- Remove all shoring previously installed on floors.
- This scope of work with all associated/required inspections from the engineer and building department will increase the duration of the project.

CHANGE ORDER #2 TOTAL PRICE: \$202,191.67

NOTES:

- 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 Ianais as not to be damaged in any way. However, in the event a floor is damaged despite all our efforts EBGC will not be responsible for any repairs or replacements of floors if there are any damages 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.
- 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 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: 07-29-28

Printed Name: MICHAEL STONE Title: VP

 Elias Brothers Group Representative Date: _____