Date: July 15, 2026

RE: Calais at Pelican Bay – **Change Order #6 to Building H - Post Tension Cable Repairs**
7008 Pelican Bay Blvd., **unit 501,** 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 #6 – UNIT 501 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 #6*** will include:

CHANGE ORDER #6 – REPAIR OF (2) POST TENSION CABLES AT UNIT 501

- EBGC will Xray - GPRS scan the locations to locate specifically where the cables to be repaired are, what depth they are in the slab, and how close they are to each other to identify where concrete windows can be cut so lock offs and splice chucks can be installed. EBGC & our Post Tension Cable Specialist will be Removing & Replacing a total of (2) Band line Post Tension Cables on Balcony Slab on Building H Unit H501.
- A total of (2) Non-Encapsulated Anchors will be removed & re- installed with new Encapsulated Anchors.
- EBGC will be excavating, de-tensioning, locking off, and splicing & re-stressing (2) band line Cables.
- New Encapsulated Anchors, Wedges & Grease Caps will be installed on each.
- Post tension pockets will be grease capped & patched once cables are re-stressed & cut off.

Change Order Notes:

- EBGC & our Post Tension Cable Specialist will be taking these steps as outlined above which is in conjunction with Socotec's report, as requested in an attempt for this to be the least cost-effective way to repair these 2 problem cables and in-beds properly for the association. **NOTE:** there is a possibility these cables may not be able to be locked off for numerous reasons such as depths, closeness, proximity etc., and this scope of work could potentially escalate to other work needed resulting in full cable replacements, and perhaps even to the extent of the work explored and similarly that has recently transpired on Bldg. F. units 301, 303 & 305 since the cables in these two buildings and locations of them are very similar in configuration, direction, etc.
- Related ancillary repairs for this work to this unit such as screen wall R&R, slab stripping and prep, waterproofing, headers replaced etc. are an additional cost to this work at the current contracted unit costs for each such work already provided and in place.

CHANGE ORDER #6 TOTAL PRICE: $57,960.00

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

ELIAS BROTHERS GROUP℠

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: 7/17/26

Printed Name: CRAIG D. WIGLEY Title: 7/17/26