



Date: July 15, 2026

RE: Calais at Pelican Bay
Building F "**De-Duct**" Change Order #12 Against Change Order #10 - Unit 303 PT Cable Repairs
7024 Pelican Bay Blvd. Naples, FL 34108, **Unit 303**

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

REP: Joe DiRienzi Sr. - GC Restoration Division Manager & Director of Operations

DU-DUCT CHANGE ORDER #12 FOR CHANGE ORDER #10 UNIT 303 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 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 De-duct Change Order #12 will include:**

DE-DUCT CHANGE ORDER # 12 SCOPE OF WORK AS FOLLOWS:

- *In lieu of the original lock-offs of cables as previously outlined in change order #10 we have **already fully replaced** (3) three of the (9) nine total cables in full length as outline and directed by the engineer. This change of work scope resulted in providing a new change order, please see change order #11, which also created a credit to be applied against change order #10 for work that was replaced with the new change order #11.*
- *Please see this **de-duct** change order in the amount of \$9,810.00 for credit to be applied against change order #10s total contract amount of \$98,110.00.*

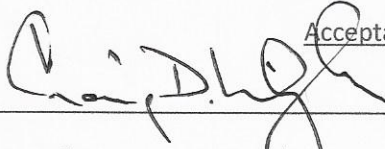
DE-DUCT CHANGE ORDER #12 TOTAL PRICE: (-) \$9,810.00

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 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:

- A total of \$9,810.00 will be deducted from change order #10's remaining balance.

Client Signature:  Date: 7/17/26
Printed Name: Craig D. Wigley Title: 7/17/26