



Date: November 10, 2025
RE: Park Shore Landings Condominium Association, Inc – Change Order 6 – Concrete Repairs
at 255 Park Shore Drive, Unit 312, Naples, FL 34103
Attn: Sherri Gray – PM Park Shore Landings
405 Park Shore Drive, Naples FL 34103
REP: Joe DiRienzi Sr.
GC/Restoration Division Manager

CHANGE ORDER #6 – CONCRETE REPAIRS AT BUILDING 255 UNIT 312

Elias Brothers General Contractor Inc. proposes to provide the following services in **addition to** the contract for **Spalling concrete, failing sealants, WP & Misc repairs** located within **Park Shore Landings at 255 Park Shore Drive, Naples, FL 34103.** *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 SCOPE OF WORK AS FOLLOWS:

PROJECT SCOPE:

- Per drawings provided from Socotec Consultants, EBGC will provide (4) four 2-7/8" round helical piles with 8", 10", & 12" helix to a depth maximum estimated of no more than 28' deep below footing grade and to ultimate loading of (5) five tons.
- EBGC will Excavate each location and backfill each location where the helical piles are being drilled.
- Gaps and cracks in the displacement area of the wall-to-wall intersections will be repaired as required by removing and replacing the sealants, primer and paint applied to match existing as close as possible.
- Saw cut a displaced concrete section of the slab approx. 3'x3' fill, compact soil. Drill in dowels and pour back with Sika 1061. Tile on floor at this area will be removed back to grout joints.
- Tile will be replaced in this area and grouted with owner supplied floor tiles.

PROJECT NOTES:

- In the event Helical are required to go more than 28' below the grade beam to hit required torque per the engineer this will require a change order in the amount of \$75.00 per foot.
- In the event dewatering is required to perform this work, this will be in need of a change order submitted and approved prior to the dewatering work commencing.
- All Geo Technical engineering that is required, monitoring and recording of the helical pile drilling during its processes is understood to be performed by Socotec Engineering at a cost handled and paid for directly to the association. EBGC will coordinate all the engineering monitoring and inspections of this work.
- All landscaping, irrigation etc. will be required to be removed to allow for this work as described above to be performed.
- Helical piles are drilled by equipment driven to the drill location. EBGC will bring the drill equipment across the grass to this area while placing ¾" plywood down to minimize damages to the sod, ground, & landscape. However, despite our doing this it is possible there may be damages and in the event the sod or landscape replacement is required after this work is performed, this work will be done by others and is **not** the responsibility of EBGC to repair.

CHANGE ORDER #6 TOTAL: \$29,920.00



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:

- 100% will be invoiced prior to start upon signature. 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: _____

Printed Name: _____ Title: _____

Joe DiRienzi Sr. Date: 11/10/2025
Elias Brothers Group Representative



Date: November 10, 2025

RE: Park Shore Landings Condominium Association, Inc – Change Order 7 – Concrete Repairs
at 255 Park Shore Drive, Unit 313, Naples, FL 34103

Attn: Sherri Gray – PM Park Shore Landings
405 Park Shore Drive, Naples FL 34103

REP: Joe DiRienzi Sr.
GC/Restoration Division Manager

CHANGE ORDER #7 – CONCRETE REPAIRS AT BUILDING 255 UNIT 313

Elias Brothers General Contractor Inc. proposes to provide the following services in **addition to** the contract for **Spalling concrete, failing sealants, WP & Misc repairs** located within **Park Shore Landings** at **255 Park Shore Drive, Naples, FL 34103**. *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 #7 will include:

CHANGE ORDER #7 SCOPE OF WORK AS FOLLOWS:

PROJECT SCOPE:

- Per drawings provided from Socotec Consultants, EBGC will provide (4) four 2-7/8" round helical piles with 8", 10", & 12" helix to a depth maximum estimated of no more than 28' deep below footing grade and to ultimate loading of (5) five tons.
- EBGC will Excavate each location and backfill each location where the helical piles are being drilled.
- Gaps and cracks in the displacement area of the wall-to-wall intersections will be repaired as required by removing and replacing the sealants, primer and paint applied to match existing as close as possible.

PROJECT NOTES:

- In the event Helical are required to go more than 28' below the grade beam to hit required torque per the engineer this will require a change order in the amount of \$75.00 per foot.
- In the event dewatering is required to perform this work, this will be in need of a change order submitted and approved prior to the dewatering work commencing.
- All Geo Technical engineering that is required, monitoring and recording of the helical pile drilling during its processes is understood to be performed by Socotec Engineering at a cost handled and paid for directly to the association. EBGC will coordinate all the engineering monitoring and inspections of this work.
- All landscaping, irrigation etc. will be required to be removed to allow for this work as described above to be performed.
- Helical piles are drilled by equipment driven to the drill location. EBGC will bring the drill equipment across the grass to this area while placing ¾" plywood down to minimize damages to the sod, ground, & landscape. However, despite our doing this it is possible there may be damages and in the event the sod or landscape replacement is required after this work is performed, this work will be done by others and is **not** the responsibility of EBGC to repair.

CHANGE ORDER #7 TOTAL: \$25,000.00



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:

- 100% will be invoiced prior to start upon signature. 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: _____

Printed Name: _____ Title: _____

Joe DiRienzi Sr. Date: 11/10/2025
Elias Brothers Group Representative



Date: November 10, 2025

RE: Park Shore Landings Condominium Association, Inc – Change Order 8 – Concrete Repairs
at 255 Park Shore Drive, Unit 314, Naples, FL 34103

Attn: Sherri Gray – PM Park Shore Landings
405 Park Shore Drive, Naples FL 34103

REP: Joe DiRienzi Sr.
GC/Restoration Division Manager

CHANGE ORDER #8 – CONCRETE REPAIRS AT BUILDING 255 UNIT 314

Elias Brothers General Contractor Inc. proposes to provide the following services in **addition to** the contract for **Spalling concrete, failing sealants, WP & Misc repairs** located within **Park Shore Landings** at **255 Park Shore Drive, Naples, FL 34103**. *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 #8 will include:

CHANGE ORDER #8 SCOPE OF WORK AS FOLLOWS:

PROJECT SCOPE:

- Remove (2) two existing sliders to allow access to repair column with concrete spall. Temporary wall **is not** required.
- Chip out concrete spalls on existing round column.
- Coat all exposed rebar with Sika Armatec at repair area.
- Chip out concrete spall at knee wall, coat rebar with Armatec, form and pour back repair with Sika 1061.
- Form and pour concrete repair on column and deck floor with Sika 1061.
- Repair stucco as required. The repaired areas texture is to match existing texture as close as possible.
- Reinstall previously removed sliders with new stainless steel tapcons dipped in urethane sealant.
- Urethane sealant perimeter caulk at the exterior of the sliders.
- Touch up exterior paint with color to match existing color as close as possible.
- Chip out and repair (2) two overhead concrete and stucco repairs on balcony as well prime and paint touch up color to match existing as close as possible.

PROJECT NOTES:

- Window treatments are to be removed and re-installed by others if necessary.
- Storm shutters are to be removed and re-installed by others to allow EBGC to perform the above scope of work.
- Engineering services done by Socotec and directly paid for by the association.

CHANGE ORDER #8 TOTAL PRICE: \$10,420.00

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:

- 100% will be invoiced prior to start upon signature. 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: _____

Printed Name: _____ Title: _____

Joe DiRienzi Sr. Date: 11/10/2025
Elias Brothers Group Representative



Date: November 10, 2025

RE: Park Shore Landings Condominium Association, Inc – Change Order 9 – Concrete Repairs
at 255 Park Shore Drive, Unit 315, Naples, FL 34103

Attn: Sherri Gray – PM Park Shore Landings
405 Park Shore Drive, Naples FL 34103

REP: Joe DiRienzi Sr.
GC/Restoration Division Manager

CHANGE ORDER #9 – CONCRETE REPAIRS AT BUILDING 255 UNIT 315

Elias Brothers General Contractor Inc. proposes to provide the following services in **addition to** the contract for **Spalling concrete, failing sealants, WP & Misc repairs** located within **Park Shore Landings** at **255 Park Shore Drive, Naples, FL 34103**. *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 #9 will include:

CHANGE ORDER #9 SCOPE OF WORK AS FOLLOWS:

PROJECT SCOPE:

- Chip off delaminated stucco at Knee wall area by stairs.
- Concrete repair as required to be chipped, rebar cleaned and coated with Armetec and poured back with Sika 1061
- Re-stucco areas where removed with stucco texture to match existing as close as possible
- Touch up exterior prime and paint with color to match existing color as close as possible.

PROJECT NOTES:

- Engineering services done by Socotec and directly paid for by the association.

CHANGE ORDER #9 TOTAL PRICE: \$5,665.00

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:

- 100% will be invoiced prior to start upon signature. 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: _____

Printed Name: _____ Title: _____

Joe DiRienzi Sr. Date: 11/10/2025
Elias Brothers Group Representative



Date: November 10, 2025
RE: Park Shore Landings Condominium Association, Inc – Change Order 10 – Concrete Repairs
at 255 Park Shore Drive, Unit 322, Naples, FL 34103
Attn: Sherri Gray – PM Park Shore Landings
405 Park Shore Drive, Naples FL 34103
REP: Joe DiRienzi Sr.
GC/Restoration Division Manager

CHANGE ORDER #10 – CONCRETE REPAIRS AT BUILDING 255 UNIT 322

Elias Brothers General Contractor Inc. proposes to provide the following services in **addition to** the contract for **Spalling concrete, failing sealants, WP & Misc repairs** located within **Park Shore Landings** at **255 Park Shore Drive, Naples, FL 34103**. *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 #10 will include:

CHANGE ORDER #10 SCOPE OF WORK AS FOLLOWS:

PROJECT SCOPE:

- Build a temporary weather wall to allow for the removal of (2) existing sliders.
- Remove (2) two existing sliders to allow access to repair column with concrete spall. Existing sliders will be re-installed, EBGC will set aside during the repair.
- Strip existing tile & coating on balcony floor from sliders out to slab edges and prep surface for Tremco waterproofing to be applied. (approximate 200 Sq Ft).
- Chip out concrete spalls on existing round column.
- Coat all exposed rebar with Sika Armatec.
- Form and pour concrete repair on column with Sika 1061.
- Repair stucco as required. The repaired areas texture is to match existing texture as close as possible.
- Apply MCI on concrete slab surface and apply Tremco 171/350/351 with aggregate waterproof system to entire balcony floor from sliders out to slab edge. (Approximately 200 Sq. Ft.)
- Reinstall previously removed sliders with new stainless steel tapcons dipped in urethane sealant.
- Urethane sealant perimeter caulk at the exterior of sliders.
- Touch up exterior paint with color to match existing color as close as possible.
- Remove temporary wall previously installed.

PROJECT NOTES:

- Window treatments are to be removed and re-installed by others if necessary.
- Storm shutters are to be removed and re-installed by others to allow EBGC to perform the above scope of work.
- Engineering services done by Socotec and directly paid for by the association.

CHANGE ORDER #10 TOTAL PRICE: \$28,310.00

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:

- 100% will be invoiced prior to start upon signature. 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: _____

Printed Name: _____ Title: _____

Joe DiRienzi Sr. Date: 11/10/2025
Elias Brothers Group Representative



Date: November 10, 2025
RE: Park Shore Landings Condominium Association, Inc – Change Order 11 – Concrete Repairs
at 255 Park Shore Drive, Unit 324, Naples, FL 34103
Attn: Sherri Gray – PM Park Shore Landings
405 Park Shore Drive, Naples FL 34103
REP: Joe DiRienzi Sr.
GC/Restoration Division Manager

CHANGE ORDER #11 – CONCRETE REPAIRS AT BUILDING 255 UNIT 324

Elias Brothers General Contractor Inc. proposes to provide the following services in **addition to** the contract for **Spalling concrete, failing sealants, WP & Misc repairs** located within **Park Shore Landings** at **255 Park Shore Drive, Naples, FL 34103**. *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 #11 will include:

CHANGE ORDER #11 SCOPE OF WORK AS FOLLOWS:

PROJECT SCOPE:

- Build a temporary weather wall to allow for the removal of (2) existing sliders.
- Remove (2) two existing sliders to allow access to repair column with concrete spall. Existing sliders will be re-installed, EBGC will set aside during the repair.
- Strip existing tile & coating on balcony floor from sliders out to slab edges and prep surface for Tremco waterproofing to be applied. (approximate 200 Sq Ft).
- Chip out concrete spalls on existing round column.
- Coat all exposed rebar with Sika Armatec.
- Form and pour concrete repair on column with Sika 1061.
- Repair stucco as required. The repaired areas texture is to match existing texture as close as possible.
- Apply MCI on concrete slab surface and apply Tremco 171/350/351 with aggregate waterproof system to entire balcony floor from sliders out to slab edge. (Approximately 200 Sq. Ft.)
- Reinstall previously removed sliders with new stainless steel tapcons dipped in urethane sealant.
- Urethane sealant perimeter caulk at the exterior of sliders.
- Touch up exterior paint with color to match existing color as close as possible.
- Remove temporary wall previously installed.

PROJECT NOTES:

- Window treatments are to be removed and re-installed by others if necessary.
- Storm shutters are to be removed and re-installed by others to allow EBGC to perform the above scope of work.
- Engineering services done by Socotec and directly paid for by the association.

CHANGE ORDER #11 TOTAL PRICE: \$27,925.00

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:

- 100% will be invoiced prior to start upon signature. 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: _____

Printed Name: _____ Title: _____

Joe DiRienzi Sr. Date: 11/10/2025
Elias Brothers Group Representative



Date: November 10, 2025
RE: Park Shore Landings Condominium Association, Inc – Change Order 12 – Concrete Repairs
at 255 Park Shore Drive, Unit 331, Naples, FL 34103
Attn: Sherri Gray – PM Park Shore Landings
405 Park Shore Drive, Naples FL 34103
REP: Joe DiRienzi Sr.
GC/Restoration Division Manager

CHANGE ORDER #12 – CONCRETE REPAIRS AT BUILDING 255 UNIT 331

Elias Brothers General Contractor Inc. proposes to provide the following services in **addition to** the contract for **Spalling concrete, failing sealants, WP & Misc repairs** located within **Park Shore Landings** at **255 Park Shore Drive, Naples, FL 34103**. *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 #12 will include:

CHANGE ORDER #12 SCOPE OF WORK AS FOLLOWS:

PROJECT SCOPE:

- Build a temporary weather wall to allow for the removal of (2) existing sliders.
- Remove (2) two existing sliders to allow access to repair column with concrete spall. Existing sliders will be re-installed, EBGC will set aside during the repair.
- Strip existing tile & coating on balcony floor from sliders out to slab edges and prep surface for Tremco waterproofing to be applied. (approximate 200 Sq Ft).
- Chip out concrete spalls on existing round column.
- Coat all exposed rebar with Sika Armatec.
- Form and pour concrete repair on column with Sika 1061.
- Repair stucco as required. The repaired areas texture is to match existing texture as close as possible.
- Apply MCI on concrete slab surface and apply Tremco 171/350/351 with aggregate waterproof system to entire balcony floor from sliders out to slab edge. (Approximately 200 Sq. Ft.)
- Reinstall previously removed sliders with new stainless steel tapcons dipped in urethane sealant.
- Urethane sealant perimeter caulk at the exterior of sliders.
- Touch up exterior paint with color to match existing color as close as possible.
- Remove temporary wall previously installed.

PROJECT NOTES:

- Window treatments are to be removed and re-installed by others if necessary.
- Storm shutters are to be removed and re-installed by others to allow EBGC to perform the above scope of work.
- Engineering services done by Socotec and directly paid for by the association.

CHANGE ORDER #12 TOTAL PRICE: \$28,310.00

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:

- 100% will be invoiced prior to start upon signature. 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: _____

Printed Name: _____ Title: _____

Joe DiRienzi Sr. Date: 11/10/2025
Elias Brothers Group Representative



Date: November 10, 2025

RE: Park Shore Landings Condominium Association, Inc – Change Order 13 – Concrete Repairs
at 255 Park Shore Drive, Unit 311, Naples, FL 34103
Attn: Sherri Gray – PM Park Shore Landings
405 Park Shore Drive, Naples FL 34103
REP: Joe DiRienzi Sr.
GC/Restoration Division Manager

CHANGE ORDER #13 – CONCRETE REPAIRS AT BUILDING 255 UNIT 311

Elias Brothers General Contractor Inc. proposes to provide the following services in **addition to** the contract for **Spalling concrete, failing sealants, WP & Misc repairs** located within **Park Shore Landings** at **255 Park Shore Drive, Naples, FL 34103**. *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 #13 will include:

CHANGE ORDER #13 SCOPE OF WORK AS FOLLOWS:

PROJECT SCOPE:

- Build a temporary weather wall to allow for the removal of (2) existing sliders.
- Remove (2) two existing sliders to allow access to repair column with concrete spall. Existing sliders will be re-installed, EBGC will set aside during the repair.
- Chip out concrete spalls on existing round column.
- Coat all exposed rebar with Sika Armatec.
- Form and pour concrete repair on column with Sika 1061.
- Repair stucco as required. The repaired areas texture is to match existing texture as close as possible.
- Reinstall previously removed sliders with new stainless steel tapcons dipped in urethane sealant.
- Urethane sealant perimeter caulk at the exterior of sliders.
- Touch up exterior paint with color to match existing color as close as possible.
- Remove temporary wall previously installed.

PROJECT NOTES:

- Window treatments are to be removed and re-installed by others if necessary.
- Storm shutters are to be removed and re-installed by others to allow EBGC to perform the above scope of work.
- Engineering services done by Socotec and directly paid for by the association.

CHANGE ORDER #13 TOTAL PRICE: \$26,095.00

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:

- 100% will be invoiced prior to start upon signature. 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: _____

Printed Name: _____ Title: _____

Joe DiRienzi Sr. Date: 11/10/2025
Elias Brothers Group Representative



Date: November 10, 2025
RE: Park Shore Landings Condominium Association, Inc – Change Order 14 – Concrete Repairs
at 255 Park Shore Drive, Unit 333, Naples, FL 34103
Attn: Sherri Gray – PM Park Shore Landings
405 Park Shore Drive, Naples FL 34103
REP: Joe DiRienzi Sr.
GC/Restoration Division Manager

CHANGE ORDER #14 – CONCRETE REPAIRS AT BUILDING 255 UNIT 333

Elias Brothers General Contractor Inc. proposes to provide the following services in **addition to** the contract for **Spalling concrete, failing sealants, WP & Misc repairs** located within **Park Shore Landings at 255 Park Shore Drive, Naples, FL 34103.** *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 #14 will include:

CHANGE ORDER #14 SCOPE OF WORK AS FOLLOWS:

PROJECT SCOPE:

- Cut existing tile in front of sliders on outer edge with diamond wheel.
- Strip tile from balcony floor and prep surface for remco waterproofing outside of sliders approx. 200 sq ft.
- Chip out and re-epoxy (5) five post pockets.
- Repair one area of slab edge with concrete spall. The repaired areas texture is to match existing texture as close as possible.
- Apply MCI over concrete surface, apply urethane sealant beads at walls to floors intersections and around rail posts. Sliders will be sealed at the bottom edge as well with urethane sealants cant beads. Apply Tremco 171/350/351 with aggregate waterproof system to entire balcony floor from sliders out to slab edge. Area approx. 200 sq ft.
- Touch up exterior paint with color to match existing color as close as possible.

PROJECT NOTES:

- If sliders need to be removed for any reason this will require a change order for approval prior to that work commencing.
- Engineering services done by Socotec and directly paid for by the association.

CHANGE ORDER #14 TOTAL PRICE: \$13,325.00

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:

- 100% will be invoiced prior to start upon signature. 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: _____

Printed Name: _____ Title: _____

Joe DiRienzi Sr. Date: 11/10/2025
Elias Brothers Group Representative



Date: November 10, 2025

RE: Park Shore Landings Condominium Association, Inc – Change Order 15 – Concrete Repairs
at 255 Park Shore Drive, Unit 334, Naples, FL 34103

Attn: Sherri Gray – PM Park Shore Landings
405 Park Shore Drive, Naples FL 34103

REP: Joe DiRienzi Sr.
GC/Restoration Division Manager

CHANGE ORDER #15 – CONCRETE REPAIRS AT BUILDING 255 UNIT 334

Elias Brothers General Contractor Inc. proposes to provide the following services in addition to the contract for Spalling concrete, failing sealants, WP & Misc repairs located within Park Shore Landings at 255 Park Shore Drive, Naples, FL 34103. *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 #15 will include:

CHANGE ORDER #15 SCOPE OF WORK AS FOLLOWS:

PROJECT SCOPE:

- Build a temporary weather wall to allow for the removal of (3) three existing sliders.
- Remove (3) three existing sliders to allow access to repair column with concrete spall. Existing sliders will be re-installed, EBGC will set aside during the repair.
- Strip existing tile & coating on balcony floor from sliders out to slab edges and prep surface for Tremco waterproofing to be applied.
- Chip out concrete spalls on existing round column and existing square column.
- Coat all exposed rebar with Sika Armatec.
- Form and pour concrete repair on column with Sika 1061.
- Repair stucco as required. The repaired areas texture is to match existing texture as close as possible.
- Chip out (6) six loose post pockets and re-pour with Sika Grout 110 AN post pocket epoxy.
- Apply MCI on concrete slab surface and apply Tremco 171/350/351 with aggregate waterproof system to entire balcony floor from sliders out to slab edge. (Approximately 200 Sq. Ft.)
- Reinstall (3) three existing previously removed sliders with new stainless steel tapcons dipped in urethane sealant.
- Urethane sealant perimeter caulk at the exterior of all (3) three sliders.
- Touch up exterior paint with color to match existing color as close as possible.
- Remove temporary wall previously installed.

PROJECT NOTES:

- Window treatments are to be removed and re-installed by others if necessary.
- Storm shutters are to be removed and re-installed by others to allow EBGC to perform the above scope of work.
- Engineering services done by Socotec and directly paid for by the association.

CHANGE ORDER #15 TOTAL PRICE: \$56,620.00



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:

- 100% will be invoiced prior to start upon signature. 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: _____

Printed Name: _____ Title: _____

Joe DiRienzi Sr. Date: 11/10/2025
Elias Brothers Group Representative



Date: November 10, 2025

RE: Park Shore Landings Condominium Association, Inc – Change Order 16 – Concrete Repairs
at 255 Park Shore Drive, Unit 343, Naples, FL 34103

Attn: Sherri Gray – PM Park Shore Landings
405 Park Shore Drive, Naples FL 34103

REP: Joe DiRienzi Sr.
GC/Restoration Division Manager

CHANGE ORDER #16 – CONCRETE REPAIRS AT BUILDING 255 UNIT 343

Elias Brothers General Contractor Inc. proposes to provide the following services in addition to the contract for Spalling concrete, failing sealants, WP & Misc repairs located within Park Shore Landings at 255 Park Shore Drive, Naples, FL 34103. *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 #16 will include:

CHANGE ORDER #16 SCOPE OF WORK AS FOLLOWS:

PROJECT SCOPE:

- Build a temporary weather wall to allow for the removal of (3) three existing sliders.
- Remove (3) three existing sliders to allow access to repair column with concrete spall. Existing sliders will be re-installed, EBGC will set aside during the repair.
- Strip existing tile & coating on balcony floor from sliders out to slab edges and prep surface for Tremco waterproofing to be applied.
- Chip out concrete spalls on existing round column and existing square column.
- Coat all exposed rebar with Sika Armatec.
- Form and pour concrete repair on column with Sika 1061.
- Repair stucco as required. The repaired areas texture is to match existing texture as close as possible.
- Chip out (6) six loose post pockets and re-pour with Sika Grout 110 AN post pocket epoxy.
- Apply MCI on concrete slab surface and apply Tremco 171/350/351 with aggregate waterproof system to entire balcony floor from sliders out to slab edge. (Approximately 365 Sq. Ft.)
- Reinstall (3) three existing previously removed sliders with new stainless steel tapcons dipped in urethane sealant.
- Urethane sealant perimeter caulk at the exterior of all (3) three sliders.
- Touch up exterior paint with color to match existing color as close as possible.
- Remove temporary wall previously installed.

PROJECT NOTES:

- Window treatments are to be removed and re-installed by others if necessary.
- Engineering services done by Socotec and directly paid for by the association.

CHANGE ORDER #16 TOTAL PRICE: \$56,620.00



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:

- 100% will be invoiced prior to start upon signature. 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: _____

Printed Name: _____ Title: _____

Joe DiRienzi Sr. Date: 11/10/2025
Elias Brothers Group Representative



Date: November 10, 2025

RE: Park Shore Landings Condominium Association, Inc – Change Order 17 – Concrete Repairs
at 255 Park Shore Drive, Unit 344, Naples, FL 34103

Attn: Sherri Gray – PM Park Shore Landings
405 Park Shore Drive, Naples FL 34103

REP: Joe DiRienzi Sr.
GC/Restoration Division Manager

CHANGE ORDER #17 – CONCRETE REPAIRS AT BUILDING 255 UNIT 344

Elias Brothers General Contractor Inc. proposes to provide the following services in **addition to** the contract for **Spalling concrete, failing sealants, WP & Misc repairs** located within **Park Shore Landings** at **255 Park Shore Drive, Naples, FL 34103**. *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 #17 will include:

CHANGE ORDER #17 SCOPE OF WORK AS FOLLOWS:

PROJECT SCOPE:

- Build a temporary weather wall to allow for the removal of (2) two existing sliders.
- Remove (2) two existing sliders to allow access to repair column with concrete spall. Existing sliders will be re-installed, EBGC will set aside during the repair.
- Strip existing tile & coating on balcony floor from sliders out to slab edges and prep surface for Tremco waterproofing to be applied.
- Chip out concrete spalls on existing square column.
- Coat all exposed rebar with Sika Armatec.
- Form and pour concrete repair on column with Sika 1061.
- Repair stucco as required. The repaired areas texture is to match existing texture as close as possible.
- Apply MCI on concrete slab surface and apply Tremco 171/350/351 with aggregate waterproof system to entire balcony floor from sliders out to slab edge. (Approximately 200 Sq. Ft.)
- Reinstall (2) two existing previously removed sliders with new stainless steel tapcons dipped in urethane sealant.
- Urethane sealant perimeter caulk at the exterior of both (2) two sliders.
- Touch up exterior paint with color to match existing color as close as possible.
- Remove temporary wall previously installed.

PROJECT NOTES:

- Window treatments are to be removed and re-installed by others if necessary.
- Storm shutters are to be removed and re-installed by others to allow EBGC to perform the above scope of work.
- Engineering services done by Socotec and directly paid for by the association.

CHANGE ORDER #17 TOTAL PRICE: \$28,620.00



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:

- 100% will be invoiced prior to start upon signature. 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: _____

Printed Name: _____ Title: _____

Joe DiRienzi Sr. Date: 11/10/2025
Elias Brothers Group Representative