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Carlton House Management Association, Inc.
 Attn: Board of Directors
 2701 South Ocean Blvd
 Highland Beach, Florida 33487

October 1, 2025

**CONTRACT
 EXTERIOR WALL REPAIR
 CHANGE ORDER 16 DRAW 8**

	Description	Unit	Unit Price	Quantity This Period	Total Billed to Date
1.1	Partial Depth Slab Repair	SF	\$105.00	203.65	\$ 21,383.25
1.2	Full Depth Slab Repair	SF	\$ 150.00	352.87	\$ 52,930.50
1.3	Partial Depth Overhead Slab Repair	SF	\$ 120.00	97.46	\$ 11,695.20
1.4	Overhead Concrete Beam or Tie-Beam Repair	CF	\$ 350.00	7.26	\$ 2,541.00
1.5	Vertical Concrete Repair at Columns or Tie-Columns	CF	\$ 310.00	(9.37)	\$ (2,904.70)
1.6	Vertical Concrete Repair at Walls	CF	\$ 190.00	45.34	\$ 8,614.60
1.8	Concrete Repair at Guardrail or Handrail Post	EA	\$ 50.00	19.00	\$ 950.00
2.1	Stucco Crack Repair	LF	\$ 14.00	(245.80)	\$ (3,441.20)
2.2	Stucco Patch Repair	SF	\$ 20.00	2,259.13	\$ 45,182.60
3.1	Remove Existing Finish and Prepare Catwalk Floor for Waterproofing	SF	\$11.50	1,063.26	\$ 12,227.49
3.2	Install Waterproofing Membrane at Catwalk	SF	\$14.00	527.82	\$ 7,389.48
3.3	Remove Existing Finish and Prepare Balcony Floor for Waterproofing	SF	\$11.50	(517.42)	\$ (5,950.33)
3.4	Install Waterproofing Membrane at Balconies	SF	\$14.00	(1,497.18)	\$ (20,960.52)
3.7	Remove and Replace Window Perimeter Sealant at Catwalk	LF	\$ 8.50	4,847.15	\$ 41,200.78
3.8	Remove and Replace Sliding Door Perimeter Sealant at Balconies	LF	\$ 8.50	1,780.80	\$ 15,136.80
4.1 A	Remove Shutters at Balconies	EA	\$ 65.00	103.00	\$ 6,695.00
4.1B	Reinstall EXISTING Shutters at Balconies	EA	\$ 65.00	(6.00)	\$ (390.00)
4.5B	Replace Wood Privacy Screen	EA	\$ 550.00	(9.00)	\$ (4,950.00)
5.1	Allowance for Misc. Electrical Work	ALLOW	\$5,000.00	(1.00)	\$ (5,000.00)
CHANGE ORDER TOTAL					\$ 182,349.95

Please sign below and email to our office Mgerwig@Promarbuilding.com

Promar Building Services, LLC

Carlton House Management Association, Inc.

O & S Associates Engineers

Arnaldo Alfredo Amador

Signature

Signature

Signature

Arnaldo Alfredo Amador, President

Print Name and Title

Print Name and Title

Alma Liriano - Project Engineer

Print Name and Title

October 1, 2025

Date

Date

10/07/2025

Date