



## Change Order No. 007

Date of Issuance:	November 10, 2025	Effective Date:	November 13, 2025
Owner:	Town of Vernon, Indiana	Owner's Contract No.:	
Contractor:	Dave O'Mara Contractor, Inc.	Contractor's Project No.:	
Engineer:	FPBH, Inc.	Engineer's Project No.:	
Project:	Vernon Trail NLT 02-08	Contract Name:	

The Contract is modified as follows upon execution of this Change Order:

**Description:**

Final Change Order, to remove balance of unused allowance from contract amount, and reconcile closing contract amount.

Attachments: *[List documents supporting change]*

CHANGE IN CONTRACT PRICE		CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>	
Original Contract Price:	\$ 1,103,846.00	Original Contract Times:	Substantial Completion: March 31, 2025
[Increase] [Decrease] from previously approved Change Orders No. <u>001</u> to No. <u>006</u>	\$ 51,132.90	Ready for Final Payment:	April 30, 2025 days or dates
Contract Price prior to this Change Order:	\$ 1,154,978.90	[Increase] [Decrease] from previously approved Change Orders No. <u>001</u> to No. <u>006</u>	Substantial Completion: June 3, 2025
[Increase] [Decrease] of this Change Order:	\$ 15,000.00	Ready for Final Payment:	November 1, 2025 days or dates
Contract Price incorporating this Change Order:	\$ 1,139,978.90	[Increase] [Decrease] of this Change Order:	Substantial Completion: June 3, 2025 No Changes
		Ready for Final Payment:	November 1, 2025 days or dates

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By:	Bradley R. Bender	By:	<i>BRB</i>	By:	<i>Jeffrey D. Eller</i>
	Bender Projects, LLC		Owner (Authorized Signature)		Contractor (Authorized Signature)
Title:	Project Manager	Title	<i>Manager</i>	Title	<i>Chief Eng.</i>
Date:	November 10, 2025	Date	<i>Nov 13, 2025</i>	Date	<i>11-12-25</i>

Approved by Funding Agency (if applicable)	
By:	
Title:	