

Change Order No. 006

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|-------------------|------------------------------|---------------------------|-----------------|
| Date of Issuance: | October 2, 2025 | Effective Date: | October 2, 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: Reconciliation of extra work per DNR final inspection and recommendation to use all project funds. Also time extension to ready for final payment in order to prepare final pay and retainage applications, and conclude new items and punchlist.

Attachments: *[List documents supporting change]*

| CHANGE IN CONTRACT PRICE | CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i> |
|---|--|
| Original Contract Price: \$ <u>1,103,846.00</u> | Original Contract Times: Substantial Completion: <u>March 31, 2025</u> Ready for Final Payment: <u>April 30, 2025</u> days or dates |
| [Increase] [Decrease] from previously approved Change Orders No. <u>001</u> to No. <u>005</u> \$ <u>\$28,122.90</u> | [Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : Substantial Completion: <u>June 3, 2025</u> Ready for Final Payment: <u>October 1, 2025</u> days |
| Contract Price prior to this Change Order: \$ <u>1,131,968.90</u> | Contract Times prior to this Change Order: Substantial Completion: <u>June 3, 2025</u> Ready for Final Payment: <u>October 1, 2025</u> days or dates |
| [Increase] [Decrease] of this Change Order: \$ <u>\$23,010.00</u> | [Increase] [Decrease] of this Change Order: Substantial Completion: <u>June 3, 2025</u> Ready for Final Payment: <u>November 1, 2025</u> days or dates |
| Contract Price incorporating this Change Order: \$ <u>1,154,978.90</u> | Contract Times with all approved Change Orders: Substantial Completion: <u>June 3, 2025</u> Ready for Final Payment: <u>November 1, 2025</u> days or dates |

| RECOMMENDED: | | ACCEPTED: | | ACCEPTED: | |
|--------------|------------------------------|-----------|------------------------------|-----------|-----------------------------------|
| By: | <u>BRB</u> Bradley R. Bender | By: | <u>BRB</u> | By: | <u>[Signature]</u> |
| | Bender Projects, LLC | | Owner (Authorized Signature) | | Contractor (Authorized Signature) |
| Title: | Project Manager | Title: | Mayor | Title: | <u>Chief Eng.</u> |
| Date: | October 2, 2025 | Date: | October 9, 2025 | Date: | <u>10-8-25</u> |

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|--|--|-------|--|
| Approved by Funding Agency (if applicable) | | | |
| By: | | Date: | |
| Title: | | | |

Final Change Log - Added work per DNR request

| <u>Item</u> | <u>Quan</u> | <u>Unit</u> | <u>Unit Price</u> | <u>Total</u> |
|---|-------------|-------------|-------------------|--------------|
| Add 1 set bench slats for repair and replacement | 1 | EA | \$ 695.00 | \$ 695.00 |
| Add and install 1 recycled bench at Vinegar Mill on concrete pad | 1 | EA | \$ 3,100.00 | \$ 3,100.00 |
| Add 2 benches at soccer field | 2 | EA | \$ 1,800.00 | \$ 3,600.00 |
| Add concrete for companion space at Commons bench | 1 | LS | \$ 1,000.00 | \$ 1,000.00 |
| Add 2 concrete pads for benches with companion space at soccer field | 2 | EA | \$ 1,200.00 | \$ 2,400.00 |
| Add curb at Overlook crossing | 60 | LF | \$ 75.00 | \$ 4,500.00 |
| Add gutter, gutter guard, and downspouts at restroom | 1 | LS | \$ 960.00 | \$ 960.00 |
| Install outside lights from previous change order at restroom | 2 | EA | \$ 125.00 | \$ 250.00 |
| Install wifi locks from previous change order at restroom | 2 | EA | \$ 100.00 | \$ 200.00 |
| Move trash can at Water Street trailhead | 1 | EA | \$ 100.00 | \$ 100.00 |
| Pave water street island | 1 | LS | \$ 1,500.00 | \$ 1,500.00 |
| Supply 4 splash blocks at restroom | 4 | EA | \$ 25.00 | \$ 100.00 |
| Supply and install wifi repeater for service from firehouse to restroom | 1 | LS | \$ 2,000.00 | \$ 2,000.00 |
| Add trash can and concrete base on trail at SW corner courthouse | 1 | EA | \$ 1,105.00 | \$ 1,105.00 |
| Add walk to connect to pike street and install bollard from town supply | 1 | EA | \$ 1,500.00 | \$ 1,500.00 |
| | | | | |
| | | | | |
| | | | | \$ 23,010.00 |
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