



Change Order No. 006

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

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By:	Bradley R. Bender	By:	<i>BBB</i>	By:	<i>J. M. Miller</i>
	Bender Projects, LLC		Owner (Authorized Signature)		Contractor (Authorized Signature)
Title:	Project Manager	Title	Mayor	Title	Chief Engr.
Date:	October 2, 2025	Date	October 9, 2025	Date	10-8-25

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

Final Change Log - Added work per DNR request				
Item	Quan	Unit	Unit Price	Total
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