



VERNON HISTORIC TRAIL TO MUSCATATUCK COUNTY PARK - DNR NLT 02-08

Vernon, Indiana

Change Order No. 005

Date of Issuance:	June 10, 2025	Effective Date:	March 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: Reconciliation of field and owner changes since changes 003 and 004, per attached log.

Also time extension for substantial completion to match accepted public use, and final completion extended for punchlist, and for future changes as requested by DNR in final inspection.

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. 004 \$ 14,031.00	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: 24 days to April 24, 2025 Ready for Final Payment: 23 days to May 23, 2025 days
Contract Price prior to this Change Order: \$ 1,117,877.00	Contract Times prior to this Change Order: Substantial Completion: April 24, 2025 Ready for Final Payment: May 23, 2025 days or dates
[Increase] [Decrease] of this Change Order: \$ 14,091.90	[Increase] [Decrease] of this Change Order: Substantial Completion: 40 days to June 3, 2025 Ready for Final Payment: 131 days to October 1, 2025 days or dates
Contract Price incorporating this Change Order: \$ 1,131,986.90	Contract Times with all approved Change Orders: Substantial Completion: June 3, 2025 Ready for Final Payment: Oct 1, 2025 days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>Bradley R. Bender</u> Bender Projects, LLC	By: <u>Amber Fields</u> Owner (Authorized Signature)	By: <u>Robert Z. O'Mara</u> Contractor (Authorized Signature)
Title: Project Manager	Title: Council Member	Title: VP
Date: <u>June 10, 2025</u>	Date: <u>June 12, 2025</u>	Date: <u>6/25/25</u>

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

Change Order - Line Item Reconciliation		Tuesday, June 10, 2025					
Item	Cost Add	Cost Deduct	Status	Note			
Add 3 electrical boxes at restroom for future	\$ -	\$ -	complete	No cost			
Deduct grinding 20' sys at courthouse walk, add remove and replace concrete panels at courthouse walk	\$ -	\$ -	complete	No net cost			
Change Deadbolt at Restroom to Commercial Keypad with wifi - install now – connect to wifi later	\$ 638.00			Per sample			
Heat Tape (Installation by owner)	\$ 41.60			Per sample			
2 Outdoor Lights (Installation by owner)	\$ 85.80			Per sample			
Ceramic Heater (Installation by owner)	\$ 150.00			Per sample			
Added Wheel Stops	\$ 2,426.00		complete	Price of \$2,426.00 submitted and accepted			
Gate at Soccer/School crossing		\$ 4,440.00	complete	Deduct 2 gates in project			
Handrail at School Wall	\$ 5,830.00			Spec provided for pricing, outside rail only			
Rebar cages & Stirrups, Extra Concrete for Mushroom base, Add Rip Rap after backfill at Pedestrian Bridge	\$ 8,247.00		complete	Installed at pedestrian bridge			
Add Yard drain at soccer	\$ 1,000.00		complete				
Deduct Drive at Jackson and Poplar		\$ 2,140.50	complete	price per Change 002			
Add underdrain at Water Street Trailhead	\$ 1,000.00		complete				
Add and install 2 soap dispensers	\$ 84.00		complete				
Add and install 4 Toilet Paper Holders	\$ 412.00		complete				
Add Jackson street storm piping	\$ 2,079.00		complete				
Add jackson street limestone curb	\$ 3,000.00		complete				
Deduct all project sodding		\$ 7,000.00	complete				
Delete 50 lft curb Jackson at Poplar		\$ 2,500.00	complete				
Redo yard drain at soccer	\$ 11,588.00						
Add asphalt strip at West Jackson	\$ 10,000.00		complete				
Add landscape rock at island at Water Street	\$ 234.00		complete				
Change out 3 bleed valves and install ball valves	\$ 563.00		complete				
Deduct 7 Bollards not installed or delivered		\$ 3,190.00	complete				
Install Extra Trash Can at Water street	\$ 984.00		complete				
Allowance		\$ 15,000.00					
	\$ 48,362.40	\$ 34,270.50					
Net Change	\$ 14,091.90						