



Change Order No. 002

			Order No.		
	nce: September 12, 2024	Effective Date:	November 14, 2024		
Owner:	Town of Vernon, Indiana	Owner's Contract No.:	11, 2021		
	Dave O'Mara Contractor, Inc.	Contractor's Project No.:			
	FPBH, Inc.				
Project:	Vernon Trail NLT 02-08	Contract Name:			
Contractor: Engineer: Project:	Dave O'Mara Contractor, Inc.	Contractor's Project No.: Engineer's Project No.:			

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

Description: Work to date for ongoing changes against \$15,000 contract allowance. See attached summary and contractor submitted prices.

Attachments: [List documents supporting change]

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
	CHANGE IN CONTRACT TIMES
Original Contract Price:	[note changes in Milestones if applicable]
	Original Contract Times:
\$ 1,103,846.00	Substantial Completion: March 31, 2025
	Ready for Final Payment: April 30, 2025
	days or dates
[Increase] [Decrease] from previously approved Change	[Increase] [Decrease] from previously approved Change
Orders No. <u>001</u> to No. <u>00</u> 1	Orders No to No: N / A
442 200 00	Substantial Completion:
\$\$13,200.00	Ready for Final Payment:
	days
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
, and shange stage.	
\$ 1,117,046.00	Substantial Completion: March 31, 2025
	Ready for Final Payment: April 30, 2025
	days or dates
[Increase] [Decrease] of this Change Order:	[Increase] [Decrease] of this Change Order:
42 420 00	Substantial Completion: No Change
\$\$	Ready for Final Payment: No Change
	days or dates
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
1 130 174 00	Substantial Completion: March 31, 2025
\$1,129,174.00	Ready for Final Payment: April 30, 2025
	days or dates

RECOMMENDED:		ACCEPTED:		ACCEPTED:		
Ву:	Bradley R. Bender	Ву:	Moyer	Ву:	Martin	
	Bender Projects, LLC		Owner (Authorized Signature)		Contractor (Authorized Signature)	
Title:	Project Manager	Title	Markell Comme.	Title	Chief Eru.	
Date:	November 14, 2024	Date	November 44, 2024	Date	12-6-24	
Approv	ed by Funding Agency (if applical	ole)			12.6.14	

By:	Date:	
Title:	Dute.	

	<u> </u>		<u>:</u>
Work items to date against project allowance:			
	Add		Deduct
1. Add 6" piping under trail from house drain to highway inlet.	\$	2,291.00	
2. Add 2 concrete approaches for drives to new home sites on West Jackson	\$	4,281.00	
3. Add second water service at school lot and extend to 5 foot from restroom by			
others. (Future Submittal)			
5. Add inlet at upper end of pipe on East Jackson at alley and drive	\$	2,094.00	,
6. Credit for deleting pipe at Posey			-\$3,144.00
7. Credit for not resetting 3 Water Meters, add top hat, or concrete surround.		••••••	-\$1,960.00
8. Credit for not resetting cleanout , add top hat.		•••••••••••••••••••••••••••••••••••••••	-\$1,100.00
9. Add to extend 3 public alley approaches to existing edge of pavement	\$	5,392.00	
10 Add to Adjust manhole to grade at trail near commons.	\$	618.00	
11. Add section of pipe on East Jackson (John Roberson frontage) to extend east			
from newly placed pipe		3,656.00	
Sub Total	\$	18,332.00	(\$6,204.00)
Net Change	\$	12,128.00	

Dave O'Mara Contractor,

Phone: (812) 346-4135 Fax: (812) 352-1235 Fax Bid Information to: (812) 346-6305

November 13, 2024

RE: Vernon Trail

The following scope of work is offered for your consideration on the above project.

Scope of Work

- 1. Add 6" piping under trail from house drain to highway inlet.
 - Add 56 LF of 6" SDR 35 and connect to existing structure
 - o Add: \$2,291
- 2. Add 2 concrete approaches for drives to new home sites on West Jackson
 - Add 2 EA 8'x8'x6" concrete approaches
 - o Add: \$4,281
- 3. Add second water service at school lot and extend to 5 foot from restroom by others.
 - Could you provide a drawing to show where this is going?
- 5. Add inlet at upper end of pipe on East Jackson at alley and drive
 - Add 1 EA 2'x2' knockout box and casting
 - o Add: \$2,094
- 6. Credit for deleting pipe at Posey
 - Delete 43 LF of 12" N-12
 - o Deduct: \$3,144
- 7. Credit for not resetting 3 Water Meters, add top hat, or concrete surround.
 - Delete resetting 3 EA water meters
 - o Deduct: \$1,960
- 8. Credit for not resetting cleanout, add top hat.
 - Delete relocating 1 EA sanitary cleanout
 - o Deduct: \$1,100
- 9. Add to extend 3 public alley approaches to existing edge of pavement
 - Add 3 EA 8'x5'x6" concrete approaches for alley ways
 - o Add: \$5,392
- 10 Add to Adjust manhole to grade at trail near commons.
 - Add 1 EA adjust manhole to grade
 - o Add: \$618
- 11. Add section of pipe on East Jackson (John Roberson frontage) to extend east from newly placed pipe
 - Add 50 LF of 12" Storm
 - o Add: \$ 3,656