

Bender Projects LLC

PO Box 546 Vernon, IN 47282

Town of Vernon, Indiana P. O Box 233 Vernon, IN 47282				INVOICE	
LUMP SUM SERVICES PER AGREEMENT DATED APRIL 11, 2024					
Next Level Trail Project - NLT 02-08					
Project Management, Construction Adminstration & Observation Services					
Period of Work -		September 28, 2024 to January 4, 2025			
EMPLOYEE CLASS	THIS PERIOD	PREVIOUS	TOTAL	LUMP SUM RATE	EXTENSION
PM, Construction Services, Admin	14.60%	17.56%	32.16%	\$39,800.00	\$12,799.85
Invoiced based on Contractors					
Percentage of work complete					
Reimburseable - Recording Maschino					\$50.00
Construction Contract	\$1,103,846.00				
Change Order to Date	\$14,031.00				
Current Contract Amount	\$1,117,877.00				
Contractor Pay App to Date	\$359,514.09			Total Work Performed	\$12,849.85
Percentage Complete	32.16%				
			Less Prior Invoices		\$3,383.58
					\$3,604.72

Recorder of Jennings County
Mary Dorsett Kilgore

10/11/2024 08:39:06A Trans #: 000161846
Business Date: 10/11/2024 Rec By: MB

2024003302	R-O-W	08:39:06A
ID PROTECTION		\$1.00
OFFICIALS TRAINING		\$1.00
OVERSIZED PAGE		\$0.00
RECORDING FEE		\$8.00
RECORDER FEE		\$10.00
SURVEYOR FEE		\$5.00
ADDITIONAL REFERENCE		\$0.00

Subtotal: \$25.00

2024003303	EASE	08:39:06A
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OFFICIALS TRAINING		\$1.00
OVERSIZED PAGE		\$0.00
RECORDING FEE		\$8.00
RECORDER FEE		\$10.00
SURVEYOR FEE		\$5.00
ADDITIONAL REFERENCE		\$0.00

Subtotal: \$25.00

Receipt Total: \$50.00

Paid By	Amount	Ref #
CHECK	\$50.00	0000001011
BRAD BENDER		

Rcvd From: BRAD BENDER

State Board of Account Approved