

Bender Projects LLC
PO Box 546 Vernon, IN 47282

					INVOICE
Town of Vernon, Indiana P' O Box 233 Vernon, IN 47282					
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 - January 4, 2025 to March 8, 2025					
					LUMP SUM
EMPLOYEE CLASS	THIS PERIOD	PREVIOUS	TOTAL	RATE	EXTENSION
PM, Construction Services, Admin	15.45%	32.16%	47.61%	\$39,800.00	\$18,947.55
Invoiced based on Contractors					
Percentage of work complete					
Reimbursable - 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	\$532,186.65			Total Work Performed	\$18,997.55
Percentage Complete	47.61%			Less Prior Invoices	
					\$3,383.58
					\$3,604.72
					\$5,861.55
Please remit to:					
Bender Projects LLC					
P.O. Box 546					Total Due This Invoice
Vernon, IN 47282					\$6,147.70
Thank you, we appreciate your business					
					Contract Amount
					\$39,800.00
					Work to Date
					\$18,947.55
Dated:	3/9/2025			Balance to Finish	\$20,852.45
Invoice Number:	4				