

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 -		March 8, 2025 to May 2,2025			
EMPLOYEE CLASS	THIS PERIOD	PREVIOUS	TOTAL	LUMP SUM RATE	EXTENSION
PM, Construction Services, Admin	52.82%	32.16%	84.98%	\$39,800.00	\$33,821.81
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	\$949,965.30			Total Work Performed	\$33,871.81
Percentage Complete	84.98%				
			Less Prior Invoices		\$3,383.58
					\$3,604.72
					\$5,861.55
					\$6,147.70