

**Bender Projects LLC**  
**PO Box 546 Vernon, IN 47282**

					<b>INVOICE</b>
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 - March 8, 2025 to May 2,2025					
LUMP SUM					
EMPLOYEE CLASS	THIS PERIOD	PREVIOUS	TOTAL	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					
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	\$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
Please remit to:					
Bender Projects LLC					
P.O. Box 546					
Vernon, IN 47282					
<b>Total Due This Invoice</b> <b>\$14,874.26</b>					
Thank you, we appreciate your business					
Contract Amount \$39,800.00					
Work to Date \$33,821.81					
Dated:	5/5/2025			Balance to Finish	\$5,978.19
Invoice Number:	5				