

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							
EMPLOYEE CLASS	THIS PERIOD	PREVIOUS	TOTAL	LUMP SUM RATE	EXTENSION		
PM, Construction Services, Admin Invoiced based on Contractors Percentage of work complete Reimbursable - Recording Maschino	56.67%	32.16%	88.83%	\$39,800.00	\$35,354.80		
Construction Contract	\$1,103,846.00						
Change Order to Date	\$51,132.90						
Current Contract Amount	\$1,154,978.90						
Contractor Pay App to Date	\$1,025,981.01			Total Work Performed	\$35,404.80		
Percentage Complete	88.83%			Less Prior Invoices	\$3,383.58		
					\$3,604.72		
					\$5,861.55		
					\$6,147.70		
					\$14,874.26		
Please remit to:							
Bender Projects LLC							
P.O. Box 546							
Vernon, IN 47282							
Total Due This Invoice							
\$1,532.99							
Thank you, we appreciate your business							
Contract Amount							
\$39,800.00							
Work to Date							
\$35,354.80							
Dated:	11/10/2025			Balance to Finish	\$4,445.20		
Invoice Number:	6						