

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 -		May 2, 2025 to November 10, 2025			
EMPLOYEE CLASS	THIS PERIOD	PREVIOUS	TOTAL	LUMP SUM RATE	EXTENSION
PM, Construction Services, Admin	56.67%	32.16%	88.83%	\$39,800.00	\$35,354.80
Invoiced based on Contractors					
Percentage of work complete					
Reimburseable - Recording Maschino					\$50.00
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