

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

Town of Vernon, Indiana P' O Box 233 Vernon, IN 47282					FINAL 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 13, 2025					
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	11.17%	88.83%	100.00%	\$39,800.00	\$39,800.00
Construction Contract	\$1,103,846.00				
Change Order to Date	\$36,132.90				
Current Contract Amount	\$1,139,978.90				
Contractor Pay App to Date	\$1,139,978.90			Total Work Performed	\$39,850.00
Percentage Complete	100.00%				
		Less Prior Invoices:			
				\$3,383.58	
				\$3,604.72	
				\$5,861.55	
				\$6,147.70	
				\$14,874.26	
				\$1,532.99	
Please remit to:					
Bender Projects LLC P.O. Box 546 Vernon, IN 47282					
Total Due This Invoice					\$4,445.20
Thank you, we appreciate your business					
Contract Amount					\$39,800.00
Work to Date					\$39,800.00
Dated:	11/13/2025			Balance to Finish	\$0.00
Invoice Number:	7				