

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	11.17%	88.83%	100.00%	\$39,800.00	\$39,800.00
Invoiced based on Contractors					
Percentage of work complete					
Reimburseable - Recording Maschino					\$50.00
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