

# Bender Projects LLC

## PO Box 546 Vernon, IN 47282

Town of Vernon, Indiana P. O Box 233 Vernon, IN 47282					<b>INVOICE</b>
LUMP SUM SERVICES PER AGREEMENT DATED APRIL 11, 2024					
Next Level Trail Project - NLT 02-08					
Project Management, Construction Administration & Observation Services					
Period of Work -		April 11, 2024, 2024 to August 31, 2024			
<b>EMPLOYEE CLASS</b>	<b>THIS PERIOD</b>	<b>PREVIOUS</b>	<b>TOTAL</b>	<b>LUMP SUM RATE</b>	<b>EXTENSION</b>
PM, Construction Services, Admin:	8.50%	0%	8.50%	\$39,800.00	\$3,383.58
Invoiced based on Contractors Percentage of work complete					
Construction Contract	\$1,103,846.00				
Change Order to Date	\$0.00				
Contractor Pay App to Date	\$93,843.00			Total Work Performed	<b>\$3,383.58</b>
Percentage Complete	8.50%			Less Prior Invoices	\$0.00
<b>Please remit to:</b>					
<b>Bender Projects LLC</b>					
P.O. Box 546 Vernon, IN 47282				<b>Total Due This Invoice</b>	<b>\$3,383.58</b>
Thank you, we appreciate your business					
				Contract Amount	\$39,800.00
				Work to Date	\$3,383.58
				Balance to Finish	\$36,416.42
Dated:	9/4/2024				
Invoice Number:	1				