

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 Administration & Observation Services					
Period of Work -		August 31, 2024 to September 28, 2024			
EMPLOYEE CLASS	THIS PERIOD	PREVIOUS	TOTAL	LUMP SUM RATE	EXTENSION
PM, Construction Services, Admin:	9.06%	8.50%	17.56%	\$39,800.00	\$6,988.30
Invoiced based on Contractors Percentage of work complete					
Construction Contract	\$1,103,846.00				
Change Order to Date	\$13,200.00				
Current Contract Amount	\$1,117,046.00				
Contractor Pay App to Date	\$196,137.00			Total Work Performed	\$6,988.30
Percentage Complete	17.56%				
			Less Prior Invoices		\$3,383.58
Please remit to:					
Bender Projects LLC					
P.O. Box 546 Vernon, IN 47282				Total Due This Invoice	\$3,604.72
Thank you, we appreciate your business					
				Contract Amount	\$39,800.00
				Work to Date	\$6,988.30
				Balance to Finish	\$32,811.70
Dated:	10/1/2024				
Invoice Number:	2				