

Progress Billing Invoice

From: Fahrner Asphalt Sealers LLC
2800 Mecca Drive
Plover, WI 54467
Ph. 715-341-2868

Invoice #: 8300021526

Date: 07/24/25

Application #: 1

Customer #: 202068

To: City of Gladstone
1100 Delta Ave
Gladstone, MI 49837-1434

Contract: 4902549403 City of Gladstone, Chip & Fog Seal Various Streets

Cont Item	Description	Contract			Contract Amount	To Date		This Invoice		% Compl
		Contract Quantity	U/M	Unit Price		Quantity To Date	Amount To Date	Quantity This Invoice	Amount This Invoice	
01	Chipseal	34,162.000	SY	2.900	99,069.80	37,423.000	108,526.70	37,423.000	108,526.70	109.55%
02	Fog Seal	34,162.000	SY	0.800	27,329.60	37,220.000	29,776.00	37,220.000	29,776.00	108.95%

203 - 463 - 800.007

B 2

Total Contract: 126,399.40

Total Billed: 109.42% 138,302.70 138,302.70

Less Retainage: 0.00 0.00

Net Billed: 138,302.70 138,302.70

Less Previous Applications: 0.00 -

Total Due This Invoice: 138,302.70 138,302.70

Terms: DUE UPON COMPLETION
Payment in full is due upon completion unless modified by written contract. A delinquency charge of 1.5% per month (18% per annum) will be assessed on any unpaid balance from the previous statement.