Progress Billing Invoice

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

Invoice #: 8300024405

Date: 07/31/26

Application #: 1

Customer #: 202068

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

Contract: 4902649403 City of Gladstone, 2026 Road Work
PARTIAL INVOICE

		Contract				To Date		This Invoice		
Cont Item	Description	Contract Quantity	U/M	Unit Price	Contract Amount	Quantity To Date	Amount To Date	Quantity This Invoice	Amount This Invoice	% Compl
01	GSB-88	57,130.000	SY	1.450	82,838.50	0.000	0.00	0.000	0.00	0.00%
02	Single Chipseal	35,195.000	SY	2.930	103,121.35	37,358.000	109,458.94	37,358.000	109,458.94	106.15%
03	Double Chipseal	1,185.000	SY	4.830	5,723.55	1,179.000	5,694.57	1,179.000	5,694.57	99.49%
04	Fogseal	36,380.000	SY	0.810	29,467.80	38,537.000	31,214.97	38,537.000	31,214.97	105.93%

$6654.42 101-470-751.000

$6634.74 203-463-800.007

$133,079.32 202-463-800.007

Total Contract:	221,151.20		
Total Billed:	66.18%	146,368.48	146,368.48
Less Retainage:		0.00	0.00
Net Billed:		146,368.48	146,368.48
Less Previous Applications:		0.00	-
Total Due This Invoice:		146,368.48	146,368.48

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.