

Progress Billing Invoice

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

Invoice #: 8300018898

Date: 07/23/24

Application #: 1

Customer #: 202068

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

Contract: 4902449402 City of Gladstone - CS, FOG, GSB

Cont Item	Description	Contract			To Date		This Invoice			
		Contract Quantity	U/M	Unit Price	Contract Amount	Quantity To Date	Amount To Date	Quantity This Invoice	Amount This Invoice	% Compl
01	Chipseal	28,730.000	SY	2.900	83,317.00	0.000	0.00	0.000	0.00	0.00%
02	Fog Seal	28,730.000	SY	0.800	22,984.00	0.000	0.00	0.000	0.00	0.00%
03	GSB	12,660.000	SY	1.600	20,256.00	12,860.000	20,576.00	12,860.000	20,576.00	101.58%

\$ 20,576.00

202-463-800.007

BS

8/12/24

COMMISSION APPROVAL

Total Contract:	126,557.00		
Total Billed:	16.26%	20,576.00	20,576.00
Less Retainage:		0.00	0.00
Net Billed:		20,576.00	20,576.00
Less Previous Applications:		0.00	-
Total Due This Invoice:		20,576.00	20,576.00

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