

Progress Billing Invoice

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

Invoice #: 8300025142

Date: 09/30/26

Application #: 2

Customer #: 202068

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

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

Cont Item	Description	Contract				To Date		This Invoice		% Compl
		Contract Quantity	U/M	Unit Price	Contract Amount	Quantity To Date	Amount To Date	Quantity This Invoice	Amount This Invoice	
01	GSB-88	57,130.000	SY	1.450	82,838.50	57,690.000	83,650.50	57,690.000	83,650.50	100.98%
02	Single Chipseal	35,195.000	SY	2.930	103,121.35	37,358.000	109,458.94	0.000	0.00	106.15%
03	Double Chipseal	1,185.000	SY	4.830	5,723.55	1,179.000	5,694.57	0.000	0.00	99.49%
04	Fogseal	36,380.000	SY	0.810	29,467.80	38,537.000	31,214.97	0.000	0.00	105.93%

202-463-800,010

203-463-800,010

H

69,840.00

H

13,810.50

BS

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.

Total Contract:	221,151.20		
Total Billed:	104.01%	230,018.98	83,650.50
Less Retainage:		0.00	0.00
Net Billed:		230,018.98	83,650.50
Less Previous Applications:		146,368.48	-
Total Due This Invoice:		83,650.50	83,650.50