# Progress Billing Invoice

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

Invoice #: 8300022457

Date: 09/30/25

Application #: 1

Customer #: 180576

To: City of Wauwatosa
7725 W North Ave
Wauwatosa, WI 53213

Customer Reference: 25-21

**Contract:** 1102520401 City of Wauwatosa, Contract 25-21 Swan Boulevard Bridge

| | | 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 |
| A1 | Methacrylate Flood Seal | 2,485.000 | SY | 14.280 | 35,485.80 | 2,485.000 | 35,485.80 | 2,485.000 | 35,485.80 | 100.00% |
| A2 | Mobilization and Traffic Control | 1.000 | LS. | 7,539.000 | 7,539.00 | 1.000 | 7,539.00 | 1.000 | 7,539.00 | 100.00% |

| | | | |
|---|---|---|---|
| Total Contract: | 43,024.80 | | |
| Total Billed: | 100.00% | 43,024.80 | 43,024.80 |
| Less Retainage: | | 0.00 | 0.00 |
| Net Billed: | | 43,024.80 | 43,024.80 |
| Less Previous Applications: | | 0.00 | - |
| Total Due This Invoice: | | 43,024.80 | 43,024.80 |

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.