

Century Cement Company, Inc.

12600 Sibley Road

Riverview, MI 48193

Phone: 734-284-8770

Fax: 734-284-9790

INVOICE DATE: 06/07/2021

PROJECT: PW-7035A

WORK COMPLETED DURING PERIOD: 2021

INVOICE NUMBER: PW-7035A # 1

CPA NO: 6003417

SPO: 3049905

COMPANY TAX ID: 38-1685508

INVOICE AMOUNT: \$ 217,195.40

RETAINAGE \$ 21,719.54

PAYMENT AMOUNT: \$ 195,475.86

APPROVED BY:



AJ Pighin, Corporate Secretary

Digitally signed by AJ
John Pighin
Date: 2021.06.17
15:03:58 -04'00'

Steven R. Bannasch
Jun 21 2021 10:28 AM
Steven R. Bannasch
DocuSign

Richard Doherty
City Engineer
Jun 21 2021 10:59 AM
Richard Doherty
DocuSign

Notes: Retainage for period: \$21,719.54



Michigan Department of Transportation

Construction Pay Estimate Report

6/14/2021 8:33 AM

FieldManager 5.3c

Contract: _PW7035A, 2021 HMA Speed Hump Installation

Estimate Date	Estimate No.	Entered By	Estimate Type	Electronic File Created	All Contract Work Completed	Construction Started Date
05/31/2021	1	Matthew Richter	Semi-Monthly	No		5/12/2021
Prime Contractor Century Cement Company, Inc.				Managing Office Hubbell, Roth and Clark, Inc.		
Comments Estimate Covers Work from 05/10/21 to 05/31/21						

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
_ Inspector Overtime Hours	8507040	0007	PW-7035A	0001	0015	EA	001	72.000	\$-3,780.00
_ Pavt Mrkg, Polyurea, Speed Hump Symbol, White, Modified	8117050	0002	PW-7035A	0001	0010	00	000	128.000	\$17,856.00
_ Speed Hump, HMA, Modified	5017001	0001	PW-7035A	0001	0005	00	000	2,852.400	\$203,119.40
Total Estimated Item Payment:									\$217,195.40

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Working Days	0	\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
PW-7035A, 2021 HMA Speed Hump Installation	0001	\$217,195.40	\$0.00	\$217,195.40
Voucher Total:				\$217,195.40

Summary

Current Voucher Total:	\$217,195.40	Earnings to date:	\$217,195.40
-Current Retainage:	\$21,719.54	- Retainage to date:	\$21,719.54
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$195,475.86	Net Earnings to date:	\$195,475.86
		- Payments to date:	\$0.00
		Net Earnings this period:	\$195,475.86



Construction Pay Estimate Report

Estimate Certification

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document. I also certify the prime contractor is meeting all requirements for minority percentages and the payrolls are current.

Kevin Surhigh

Kevin Surhigh

Jun 21 2021 10:19 AM

Kevin Surhigh - HRC (Project Engineer)

Steven R. Bannasch

Steven R. Bannasch

Jun 21 2021 10:28 AM

(Date)

Steve Bannasch - City of Detroit (Construction Engineer)

Richard Doherty

Richard Doherty

City Engineer

Jun 21 2021 11:00 AM

(Date)

Richard Doherty - City of Detroit (City Engineer)

(Date)



Construction Pay Estimate Amount Balance Report

Estimate: 1

6/14/2021 8:33 AM

Michigan Department of Transportation

FieldManager 5.3c

Contract: _PW7035A, 2021 HMA Speed Hump Installation

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
_ Inspector Overtime Hours	8507040	0007	PW-7035A	0001	500.000	72.000	72.000	72.000	14%	-52.50000	-\$3,780.00
_ Pavt Mrkg, Polyurea, Speed Hump Symbol, White, Modified	8117050	0002	PW-7035A	0001	4,000.000	128.000	128.000	128.000	3%	139.50000	\$17,856.00
_ Speed Hump, HMA, Modified	5017001	0001	PW-7035A	0001	50,000.000	2,852.400	2,852.400	2,852.400	6%	71.21000	\$203,119.40

Percentage of Contract Completed(curr): 5%

(total paid to date / total of all authorized work)

Total Amount Paid This Estimate: \$217,195.40

Total Amount Paid To Date: \$217,195.40