

Century Cement Company, Inc.

12600 Sibley Road

Riverview, MI 48193

Phone: 734-284-8770

Fax: 734-284-9790

INVOICE DATE: 10/31/2021

PROJECT: PW-7035A

WORK COMPLETED DURING PERIOD: 2021

INVOICE NUMBER: PW-7035A #10

CPA NO: 6003417

SPO: 3051254

COMPANY TAX ID: 38-1685508

INVOICE AMOUNT: \$ 284,947.12

RETAINAGE \$ 0.00

PAYMENT AMOUNT: \$ 284,947.12



AJ John Pighin

2021.11.09

16:52:46 -05'00'

APPROVED BY: _____

AJ Pighin, Corporate Secretary

Notes: No further retainer will be taken on this project.

City of Detroit
Wayne County, Michigan

Contractor: Century Cement Company, Inc. (est. 1962)										PW-7035A
Date:	October 31, 2021									
Pay Estimate 10										
Item No.	Description	Unit	Contract Quantity	Previously Paid	Field Totals	Still Owe	+/- Contract Quantity	Unit Price	Total-to-Date	+/- Contract Price
1	_Speed Hump, HMA, Modified	Ft	50000	44,162.93	47,341.13	3,178.200	-46821.80	\$ 71.21	\$226,319.62	-\$3,334,180.38
2	_Pavt Mrkg, Polyurea, Speed Hump Symbol, White, Modified	Ea	4000	3,090.00	3,540.00	450.00	-3550.00	\$ 139.50	\$62,775.00	-\$495,225.00
3	_Inspector Overtime Hours	Ea	500	772.50	851.50	79.00	-421.00	\$ (52.50)	-\$4,147.50	\$22,102.50
	Original Contract Total		\$4,118,500.00							
	Total Completed		\$3,820,288.05							
	Total Owed		\$284,947.12						Start Date	End Date
	Retainage		\$0.00		(10% first 50% of contract)				5/12/2021	12/31/2021
	Total Less Retainage		\$284,947.12							
	Amount Owed This Period		\$284,947.12		Approved By:					