

Century Cement Company, Inc.

12600 Sibley Road

Riverview, MI 48193

Phone: 734-284-8770

Fax: 734-284-9790

INVOICE DATE: 11/15/2021

PROJECT: PW-7035A

WORK COMPLETED DURING PERIOD: 2021

INVOICE NUMBER: PW-7035A #11

CPA NO: 6003417

SPO: 3051254

COMPANY TAX ID: 38-1685508

INVOICE AMOUNT: \$ 202,156.45

RETAINAGE \$ 0.00

PAYMENT AMOUNT: \$ 202,156.45



AJ John Pighin

2021.11.19

13:18:22 -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:	November 15, 2021									
Pay Estimate 11										
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	47,341.13	50,000.00	2,658.871	-47341.13	\$ 71.21	\$189,338.20	-\$3,371,161.80
2	_Pavt Mrkg, Polyurea, Speed Hump Symbol, White, Modified	Ea	4000	3,540.00	3,646.00	106.00	-3894.00	\$ 139.50	\$14,787.00	-\$543,213.00
3	_Inspector Overtime Hours	Ea	500	851.50	889.00	37.50	-462.50	\$ (52.50)	-\$1,968.75	\$24,281.25
	Original Contract Total			\$4,118,500.00						
	Total Completed			\$4,022,444.50						
	Total Owed			\$202,156.45					Start Date	End Date
	Retainage			\$0.00	(10% first 50% of contract)				5/12/2021	12/31/2021
	Total Less Retainage			\$202,156.45						
	Amount Owed This Period			\$202,156.45	Approved By:					