

Century Cement Company, Inc.

12600 Sibley Road

Riverview, MI 48193

Phone: 734-284-8770

Fax: 734-284-9790

INVOICE DATE: 12/31/2021

PROJECT: PW-7035A

WORK COMPLETED DURING PERIOD: 2021

INVOICE NUMBER: PW-7035A #12

CPA NO: 6003417

SPO: 3051254

COMPANY TAX ID: 38-1685508

INVOICE AMOUNT: \$ 96,055.45

RETAINAGE \$ 0.00

PAYMENT AMOUNT: \$ 96,055.45



AJ John Pighin

2022.01.25

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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:	December 31, 2021									
Pay Estimate 12										
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	50,000.00	50,414.12	414.116	-49585.88	\$ 71.21	\$29,489.20	-\$3,531,010.80
2	_Pavt Mrkg, Polyurea, Speed Hump Symbol, White, Modified	Ea	4000	3,646.00	4,126.00	480.00	-3520.00	\$ 139.50	\$66,960.00	-\$491,040.00
3	_Inspector Overtime Hours	Ea	500	889.00	896.50	7.50	-492.50	\$ (52.50)	-\$393.75	\$25,856.25
	Original Contract Total			\$4,118,500.00						
	Total Completed			\$4,118,499.95						
	Total Owed			\$96,055.45					Start Date	End Date
	Retainage			\$0.00	(10% first 50% of contract)				5/12/2021	12/31/2021
	Total Less Retainage			\$96,055.45						
	Amount Owed This Period			\$96,055.45	Approved By:					