

Century Cement Company, Inc.

12600 Sibley Road

Riverview, MI 48193

Phone: 734-284-8770

Fax: 734-284-9790

INVOICE DATE: 07/31/2021

PROJECT: PW-7035A

WORK COMPLETED DURING PERIOD: 2021

INVOICE NUMBER: PW-7035A # 5

CPA NO: 6003417

SPO: 3049905

COMPANY TAX ID: 38-1685508

INVOICE AMOUNT: \$ 611,452.51

RETAINAGE \$ 61,145.25

PAYMENT AMOUNT: \$ 550,307.26



AJ Pighin
2021.08.07 13:46:38
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APPROVED BY: _____

AJ Pighin, Corporate Secretary

Notes: Retainage for period: \$61,145.25

City of Detroit
Wayne County, Michigan

Contractor: Century Cement Company, Inc. (est. 1962)										PW-7035A
Date: July 31, 2021										
Pay Estimate 5										
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	18,588.87	26,880.34	8,291.476	-41708.52	\$ 71.21	\$590,436.01	-\$2,970,063.99
2	Pavt Mktg. Polyurea, Speed Hump Symbol, White, Modified	Ea	4000	452.00	664.00	212.00	-3788.00	\$ 139.50	\$29,574.00	-\$528,426.00
3	Inspector Overtime Hours	Ea	500	342.00	505.00	163.00	-337.00	\$ (52.50)	-\$8,557.50	\$17,692.50
	Original Contract Total			\$4,118,500.00						
	Total Completed			\$1,980,264.73						
	Total Owed			\$611,452.51					Start Date	End Date
	Retainage			\$61,145.25	(10% first 50% of contract)				5/12/2021	12/31/2021
	Total Less Retainage			\$550,307.26						
	Amount Owed This Period			\$550,307.26		Approved By:				