

Century Cement Company, Inc.

12600 Sibley Road

Riverview, MI 48193

Phone: 734-284-8770

Fax: 734-284-9790

INVOICE DATE: 08/15/2021

PROJECT: PW-7035A

WORK COMPLETED DURING PERIOD: 2021

INVOICE NUMBER: PW-7035A # 6A

CPA NO: 6003417

SPO: 3049905

COMPANY TAX ID: 38-1685508

INVOICE AMOUNT: \$ 19,735.27

RETAINAGE \$ 1,973.53

PAYMENT AMOUNT: \$ 17,761.74



AJ Pighin
2021.08.31
18:40:39 -04'00'

APPROVED BY: _____

AJ Pighin, Corporate Secretary

Notes: Estimate 6 payment is for a total of \$737,431.54. The combined invoices of 6A \$19,735.27 (SPO 3049905) and 6B \$717,696.27 (SPO 3051254) equal the total of estimate 6.

City of Detroit
Wayne County, Michigan

Contractor: Century Cement Company, Inc. (est. 1962)										PW-7035A
Date: August 15, 2021										
Pay Estimate 6A										
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	26,880.34	27,157.49	277.142	-49722.86	\$ 71.21	\$19,735.28	-\$3,540,764.72
2	Pavt Mfkg, Polyurea, Speed Hump Symbol, White, Modified	Ea	4000	664.00	664.00	0.00	-4000.00	\$ 139.50	\$0.00	-\$558,000.00
3	Inspector Overtime Hours	Ea	500	505.00	505.00	0.00	-500.00	\$ (52.50)	\$0.00	\$26,250.00
	Original Contract Total			\$4,118,500.00						
	Total Completed			\$2,000,000.00						
	Total Owed			\$19,735.27					Start Date	End Date
	Retainage			\$1,973.53	(10% first 50% of contract)				5/12/2021	12/31/2021
	Total Less Retainage			\$17,761.74						
	Amount Owed This Period			\$17,761.74		Approved By:				