

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: \$ 78,985.35

RETAINAGE \$ 7,898.53

PAYMENT AMOUNT: \$ 71,086.82

APPROVED BY: _____



AJ Pighin, Corporate Secretary

AJ Pighin
2021.08.19 18:08:17
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Notes: Estimate 6 payment is for a total of \$737,431.54. The combined invoices of 6A \$78,985.35 (SPO 3049905) and 6B \$658,446.19 (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	27,989.53	1,109.189	-48890.81	\$ 71.21	\$78,985.35	-\$3,481,514.65
2	Pavt Mktg. 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			\$2,059,250.07						
	Total Owed			\$78,985.35					Start Date	End Date
	Retainage			\$7,898.53	(10% first 50% of contract)				5/12/2021	12/31/2021
	Total Less Retainage			\$71,086.82						
	Amount Owed This Period			\$71,086.82		Approved By:				