

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 # 6B

CPA NO: 6003417

SPO: 3051254

COMPANY TAX ID: 38-1685508

INVOICE AMOUNT: \$ 717,696.27

RETAINAGE \$ 5,925.00

PAYMENT AMOUNT: \$ 711,711.27



AJ Pighin
2021.08.31
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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 6B										
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	27,989.53	36,602.08	8,612.544	-41387.46	\$ 71.21	\$613,299.26	-\$2,947,200.74
2	Pavt Mfkg, Polyurea, Speed Hump Symbol, White, Modified	Ea	4000	664.00	1,450.00	786.00	-3214.00	\$ 139.50	\$109,647.00	-\$448,353.00
3	Inspector Overtime Hours	Ea	500	505.00	605.00	100.00	-400.00	\$ (52.50)	-\$5,250.00	\$21,000.00
	Original Contract Total			\$4,118,500.00						
	Total Completed			\$2,776,946.33						
	Total Owed			\$717,696.27					Start Date	End Date
	Retainage			\$5,925.00	(10% first 50% of contract)				5/12/2021	12/31/2021
	Total Less Retainage			\$711,771.27						
	Amount Owed This Period			\$711,771.27		Approved By:				