

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: \$ 658,446.19

RETAINAGE \$ 0

PAYMENT AMOUNT: \$ 658,446.19

APPROVED BY: _____



AJ Pighin, Corporate Secretary

AJ Pighin

2021.08.19 18:08:53 -04'00'

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 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	35,770.03	7,780.497	-42219.50	\$ 71.21	\$554,049.19	-\$3,006,450.81
2	Pavt Mktg. 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			\$2,717,696.27						
	Total Owed			\$658,446.19					Start Date	End Date
	Retainage			\$0.00	(10% first 50% of contract)				5/12/2021	12/31/2021
	Total Less Retainage			\$658,446.19						
	Amount Owed This Period			\$658,446.19		Approved By:				