

Century Cement Company, Inc.

12600 Sibley Road

Riverview, MI 48193

Phone: 734-284-8770

Fax: 734-284-9790

INVOICE DATE: 08/31/2021

PROJECT: PW-7035A

WORK COMPLETED DURING PERIOD: 2021

INVOICE NUMBER: PW-7035A #7

CPA NO: 6003417

SPO: 3051254

COMPANY TAX ID: 38-1685508

INVOICE AMOUNT: \$ 424,291.35

RETAINAGE \$ 0.00

PAYMENT AMOUNT: \$ 424,291.35



AJ Pighin
2021.09.07
08:26:21 -04'00'

APPROVED BY: _____

AJ Pighin, Corporate Secretary

Notes: No further retainer will be taken on this project.

City of Detroit
Wayne County, Michigan

Contractor: Century Cement Company, Inc. (est. 1962)										PW-7035A
Date: August 31, 2021										
Pay Estimate 7										
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	35,770.03	40,873.93	5,103.900	-44896.10	\$ 71.21	\$363,448.72	-\$3,197,051.28
2	Pavt Mfkg. Polyurea, Speed Hump Symbol, White, Modified	Ea	4000	1,450.00	2,113.00	663.00	-3337.00	\$ 139.50	\$92,488.50	-\$465,511.50
3	Inspector Overtime Hours	Ea	500	605.00	673.50	68.50	-431.50	\$ (52.50)	-\$3,596.25	\$22,653.75
	Original Contract Total			\$4,118,500.00						
	Total Completed			\$3,170,037.23						
	Total Owed			\$452,340.97					Start Date	End Date
	Retainage			\$0.00	(10% first 50% of contract)				5/12/2021	12/31/2021
	Total Less Retainage			\$452,340.97						
	Amount Owed This Period			\$452,340.97		Approved By:				