

Century Cement Company, Inc.

12600 Sibley Road

Riverview, MI 48193

Phone: 734-284-8770

Fax: 734-284-9790

INVOICE DATE: 09/15/2021

PROJECT: PW-7035A

WORK COMPLETED DURING PERIOD: 2021

INVOICE NUMBER: PW-7035A #8

CPA NO: 6003417

SPO: 3051254

COMPANY TAX ID: 38-1685508

INVOICE AMOUNT: \$ 112,226.26

RETAINAGE \$ 0.00

PAYMENT AMOUNT: \$ 112,226.26



AJ Pighin
2021.09.27 07:29:32
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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: September 15, 2021										
Pay Estimate 8										
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	40,480.03	40,873.43	393,400	-49606.60	\$ 71.21	\$28,014.01	-\$3,532,485.99
2	Pavt Mfkg, Polyurea, Speed Hump Symbol, White, Modified	Ea	4000	2,113.00	2,721.00	608.00	-3392.00	\$ 139.50	\$84,816.00	-\$473,184.00
3	Inspector Overtime Hours	Ea	500	673.50	685.00	11.50	-488.50	\$ (52.50)	-\$603.75	\$25,646.25
	Original Contract Total			\$4,118,500.00						
	Total Completed			\$3,254,213.88						
	Total Owed			\$112,226.26					Start Date	End Date
	Retainage			\$0.00	(10% first 50% of contract)				5/12/2021	12/31/2021
	Total Less Retainage			\$112,226.26						
	Amount Owed This Period			\$112,226.26		Approved By:				