

Century Cement Company, Inc.

12600 Sibley Road

Riverview, MI 48193

Phone: 734-284-8770

Fax: 734-284-9790

INVOICE DATE: 10/15/2021

PROJECT: PW-7035A

WORK COMPLETED DURING PERIOD: 2021

INVOICE NUMBER: PW-7035A #9

CPA NO: 6003417

SPO: 3051254

COMPANY TAX ID: 38-1685508

INVOICE AMOUNT: \$ 281,127.05

RETAINAGE \$ 0.00

PAYMENT AMOUNT: \$ 281,127.05



AJ John Pighin

2021.11.03

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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: October 15, 2021										
Pay Estimate 9										
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	40,873.43	44,162.93	3,289.500	-46710.50	\$ 71.21	\$234,245.30	-\$3,326,254.71
2	Pavt Mfkg, Polyurea, Speed Hump Symbol, White, Modified	Ea	4000	2,721.00	3,090.00	369.00	-3631.00	\$ 139.50	\$51,475.50	-\$506,524.50
3	Inspector Overtime Hours	Ea	500	685.00	772.50	87.50	-412.50	\$ (52.50)	-\$4,593.75	\$21,656.25
	Original Contract Total			\$4,118,500.00						
	Total Completed			\$3,535,340.92						
	Total Owed			\$281,127.05					Start Date	End Date
	Retainage			\$0.00	(10% first 50% of contract)				5/12/2021	12/31/2021
	Total Less Retainage			\$281,127.05						
	Amount Owed This Period			\$281,127.05		Approved By:				