

PAYROLL

NAME OF CONTRACTOR/SUBCONTRACTOR

ADDRESS

Major Cement Co.

P.O. Box 19310

PAYROLL NO. 3 FOR WEEK ENDING 10/27/2019

PROJECT LOCATION City of Detroit

PROJECT CONTRACT NO. 82000-205935

3			10/21/2019							City of Detroit		(j) DEDUCTIONS							(k)Total Weekly Wages Paid for all jobs				
(a) Employee Information	(b) Group Class #	(b) Work Class	(d) Day & Date							(e) Total Hours	(f) Rate of Pay	(g) Rate of Fringe Pay	(h) Gross Project Earned	(h) Gross Weekly Earned	(i)Total Weekly Hours Worked All Jobs	(j) DEDUCTIONS				Total Deducts	(k)Total Weekly Wages Paid for all jobs		
			OT or ST	M	T	W	Th	F	S							S	FICA	W/H TAX	State Tax			Local Tax	Other W/H
				21	22	23	24	25	26							27							
Rosendo Garcia 7268 Navy St, Detroit 48209 Ethn/Gen: H/M ID#:	1	laborer	O							0	\$40.61		\$257.17	1,570.06	52	120.11	153.71	66.73	37.68		378.23	1,191.83	
Antonio Rios-Ramirez 8847 Falcon, Detroit 48209 Ethn/Gen: H/M ID#:	1	laborer	O							0	\$40.61		\$649.68	2,361.86	71.5	180.68	257.09	89.59	55.85		583.21	1,778.65	
Santos Leija 18253 Ruth, Melvindale, 48122 Ethn/Gen: H/M ID#:	1	laborer	O							0	\$40.61		\$609.08	2,240.04	68.5	171.37	283.60	95.20	53.76		603.93	1,636.11	
Mario Hernandez 15539 Keppen, Allen Park 48101 Ethn/Gen: H/M ID#:	1	laborer	O							0	\$48.05		\$352.33	2,121.99	57.5	162.32	186.55	90.18	24.91		463.96	1,658.03	
Jose Hernandez, Jr. 6333 Whitehead, Detroit 48210 Ethn/Gen: H/M ID#:	1	laborer	O						9	0	\$40.61		\$243.63	2,016.72	63	154.28	296.29	74.92	47.57		573.06	1,443.66	
Abel Barraza 17521 Dora, Melvindale 48122 Ethn/Gen: H/M ID#:	1	laborer	O							0	\$40.61		\$649.68	2,361.86	71.5	180.68	257.09	89.59	27.93		555.29	1,806.57	
Juan De Dios Lopez 8148 Dayton, Detroit 48210 Ethn/Gen: H/M ID#:	1	laborer	O						10.5	0	\$40.61		\$284.24	2,077.62	64.5	158.94	176.79	88.30	48.76		472.79	1,604.83	
Jorge Alfaro 5634 Springwells, Detroit 48210 Ethn/Gen: H/M ID#:	1	laborer	O						12.5	0	\$40.61		\$338.38	2,037.02	63.5	155.84	263.58	68.59	47.50		535.51	1,501.51	
Angel Lopez 1812 Council, Lincoln Park 48146 Ethn/Gen: H/M ID#:	1	laborer	O							0	\$40.61		\$609.08	2,260.35	69	172.91	393.53	92.47	26.99		685.90	1,574.45	
Jose Leija 15590 Horger, Allen Park 48101 Ethn/Gen: H/M ID#:	1	laborer	O							0	\$48.05		\$832.78	2,986.80	75.5	228.49	394.58	116.15	35.43		774.65	2,212.15	

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City of Detroit

PROJECT CONTRACT NO.

82000-205935

3		10/11/2019										10/11/2019		(j) DEDUCTIONS									
(a) Employee Information	(b) Group Class #	(c) Work Class	(d) Day & Date	(e) Total Hours	(f) Rate of Pay	(g) Rate of Fringe Pay	(h) Gross Project Earned	(h) Gross Weekly Earned	(i) Total Weekly Hours Worked All Jobs	(j) DEDUCTIONS					(k) Total Weekly Wages Paid for all jobs								
										FICA	W/H TAX	State Tax	Local Tax	Other W/H		Total Deducts							
Saul Nava 4483 Ziegler, Dearborn Hgts 48125 Eth/Gen: H/M ID#	1	laborer	O	11	12.5	0	\$40.61	\$ 636.15	2,341.56	71	179.12	217.08	99.52	27.41	523.13	1,818.43							
Juan Rodriguez 3878 Cicotte, Detroit 48210 Eth/Gen: H/M ID#	1	laborer	O			0	\$40.61	\$ -							0.00	0.00							
Jose Salcedo 217 Fairmont, River Rouge 48218 Eth/Gen: H/M ID#	1	laborer	O	10.5	12	0	\$40.61	\$ 609.08	2,240.04	68.5	171.36	283.60	95.20	26.88	577.04	1,663.00							
Genaro Barba Segura 1015 Livernois, Detroit 48209 Eth/Gen: H/M ID#	1	laborer	O			0	\$40.61	\$ 243.63	1,610.67	53	123.21	100.43	46.88	36.99	307.51	1,303.16							
Domingo Garcia 2161 Bailey, Dearborn 48124 Eth/Gen: H/M ID#	1	finisher	O			0	\$48.05	\$ -							0.00	0.00							
Reynaldo Madrigal 7024 Army, Detroit 48209 Eth/Gen: H/M ID#	1	finisher	O			0	\$48.05	\$ 336.32	2,073.94	56.5	158.65	229.29	88.14	49.50	525.58	1,548.36							
John Sinacola 31557 Bridge, Livonia 48152 Eth/Gen: W/M ID#	1	finisher	O			0	\$48.05	\$ 336.32	2,242.10	60	171.52	369.77	95.29	28.03	664.61	1,577.49							
Luis Cobos 17604 Henry, Melvindale 48122 Eth/Gen: H/M ID#	1	laborer	O	10.5	12	0	\$40.61	\$ 609.08	2,240.04	68.5	171.37	265.83	91.61	26.74	555.55	1,684.49							
Jose A. Salcedo 2341 N. Green, Detroit 48209 Eth/Gen: H/M ID#	1	laborer	O			0	\$40.61	\$ 243.63	1,935.51	61	148.07	149.11	64.28	22.53	383.99	1,551.52							
Jose Marquez 2901 Woodmere, Detroit 48209 Eth/Gen: ID#	1	laborer	O	11.5	12.5	0	\$40.61	\$ 649.68	2,361.86	71.5	180.68	221.55	82.40	55.30	539.93	1,821.93							

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FOR WEEK ENDING

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3

10/27/2019

City of Detroit	(f)	(a)
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DUCTIONS

[illegible]

1

[illegible]

Date 10-28-19

I, Jackie L. Sinacola Office Manager
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Major Cement Co.

(Contractor or Subcontractor)

#82000-20935

(Building or Work)

21st day of Oct, 2019, and ending the 27th day of Oct, 2019,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Major Cement Co.

(Contractor or Subcontractor)

from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS



— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH



— Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Jackie L. Sinacola/Office Manager	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	