

<u>Job</u>		<u>Contractor</u>		<u>Customer</u>												
DETROIT #82000-205935		Merlo Construction Co., Inc.		AJAX PAVING							Job Number: 19134					
SPINOZA		4964 Technical Drive		1957 CROOKS RD							Week Ending: 5/1/2021					
AJAX JOB #171119		Milford, MI 48381		SUITE A							Payroll # 81					
MERLO JOB #19-134				TROY, MI 48084												
DETROIT, MI .																
		Soc Sec No.		----- Hours Worked This Job -----							Gross Pay		-- Deductions --			
		Class		04/26	04/27	04/28	04/29	04/30	05/01	04/25		Pay	This Job	Fed.	Local	Check #
Name		Mar	Exemp.	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Tot	Rate	All Jobs	Med	Other	Net Pay
=====																
		<u>Hours</u>		<u>Pay</u>												
Regular		0.000		0.00												
Overtime		0.000		0.00												
		0.000		0.00												

I, TINA MAHN, Finance Manager

do hereby state:

1] That I pay or supervise the payment of the persons employed by Merlo Construction Co., Inc. on the DETROIT #82000-205935 that during the payroll period commencing on 4/25/2021 and ending 5/1/2021, 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 Merlo Construction Co., Inc. (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 CFR 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. 276c), 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
XX---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) EXCEPTION (CRAFT) EXPLANATION

REMARKS

Name and title

signature

TINA MAHN
OFFICE MANAGER/PAYROLL ADMIN

Tina Mahn
Digitally signed by Tina Mahn
Date: 2021.05.12 13:49:05
+04'00'

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.