

NATIONAL INDUSTRIAL MAIN - MICH
4400 STECKER STREET, DEARBORN, MI 48126

CERTIFIED PAYROLL REGISTER
PERIOD START 09/13/20 PERIOD END 09/19/20

Payroll # 8

Project or Contract # 82000-205935

SPEC SPINOZA

Job Location

Employee / Address

Social Security #

Position

Job: MI-745-477

Job/Total Gross

All Jobs

BLAKES, KELVIN / 18260 VAUGHN ST / DETROIT, MI 48219

		09/13/20	09/14/20	09/15/20	09/16/20	09/17/20	09/18/20	09/19/20	Total	Rate	Job Gross			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat						
***--6540												1,095.81	Fed WH	0.00
OPERATOR/Male/BLACK	Reg					10.00	10.50		20.50	50.53	Tot Gross	3,214.69	FICA	284.50
Check No(s): 41014	O/T					2.00	2.50		4.50	13.32			Loc WH	0.00
ENGI0324-006														
AREA I - GROUP II	Dbl												St WH	2,930.19

CERVANTES, ADAN / 18309 WOOD ST. / MELVINDALE, MI 48122

		09/13/20	09/14/20	09/15/20	09/16/20	09/17/20	09/18/20	09/19/20	Total	Rate	Job Gross			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat						
***--3183												416.34	Fed WH	0.00
LABORER/Male/HISPANIC	Reg					10.00			10.00	38.97	Tot Gross	1,262.95	FICA	329.67
Check No(s): 41016	O/T					2.00			2.00	13.32			Loc WH	0.00
LABO0065-001														
AREA I - GROUP I	Dbl												St WH	933.28

DUBOIS, III, JOSEPH L. / 1050 FORD BLVD. / LINCOLN PARK, MI 48146

		09/13/20	09/14/20	09/15/20	09/16/20	09/17/20	09/18/20	09/19/20	Total	Rate	Job Gross			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat						
***--1922												359.90	Fed WH	0.00
OPERATOR/Male/WHITE	Reg				8.25				8.25	43.22	Tot Gross	1,272.14	FICA	310.71
Check No(s): DD 12575	O/T				0.25				0.25	13.32			Loc WH	0.00
ENGI0324-006														
AREA I - GROUP II	Dbl												St WH	961.43

FARR, JAMES W. / 3800 S MERRIMAN RD / WAYNE, MI 48184

		09/13/20	09/14/20	09/15/20	09/16/20	09/17/20	09/18/20	09/19/20	Total	Rate	Job Gross				
		Sun	Mon	Tue	Wed	Thu	Fri	Sat							
***--5410												304.94	Fed WH	50.00	HEALTH
OPERATOR/Male/WHITE	Reg						10.50		10.50	25.87	Tot Gross	1,080.27	FICA	186.60	
Check No(s): 41017	O/T					2.50			2.50	13.32			Loc WH	0.00	
LABO0065-001															
AREA I - GROUP I	Dbl												St WH	893.67	

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Job Location

Employee / Address

Social Security #

Position

Job: MI-745-477

Job/Total Gross

All Jobs

KINNEY, DAVID J. / 11127 SMITHS CREEK RD / MEMPHIS, MI 48041-3812

		09/13/20	09/14/20	09/15/20	09/16/20	09/17/20	09/18/20	09/19/20									
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Job Gross	1,705.24	Fed WH	239.00	Misc Ded	50.00	HEALTH
***-**-0449																	
OPERATOR/Male/WHITE	Reg		7.00	11.50	11.00	12.00			41.50	37.72	Tot Gross	2,196.94	FICA	164.24	Tot Ded	540.60	
Check No(s): DD 12583	O/T			3.50	3.00	4.00			10.50	13.32			Loc WH	0.00	N/A	0.00	
ENGI0324-006																	
AREA I - GROUP II	Dbl												St WH	87.36	Net Pay	1,656.34	

PARKINSON, SCOTT A. / 15453 KENNEBEC / SOUTHGATE, MI 48195

		09/13/20	09/14/20	09/15/20	09/16/20	09/17/20	09/18/20	09/19/20									
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Job Gross	1,251.04	Fed WH	177.70	Misc Ded	0.00	
***-**-1470																	
OPERATOR/Male/WHITE	Reg			7.00	7.00	7.00	7.00		28.00	44.68	Tot Gross	1,611.91	FICA	123.31	Tot Ded	379.52	
Check No(s): DD 12590	O/T												Loc WH	0.00	N/A	0.00	
ENGI0324-006																	
AREA I - GROUP II	Dbl												St WH	78.51	Net Pay	1,232.39	

SMITH, MICHAEL / 1120 CAPITOL AVE / LINCOLN PARK, MI 48146

		09/13/20	09/14/20	09/15/20	09/16/20	09/17/20	09/18/20	09/19/20									
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Job Gross	362.46	Fed WH	218.68	Misc Ded	50.00	HEALTH
***-**-7197																	
OPERATOR/Male/WHITE	Reg		9.50						9.50	36.05	Tot Gross	2,104.57	FICA	157.17	Tot Ded	509.29	
Check No(s): DD 12596	O/T		1.50						1.50	13.32			Loc WH	0.00	N/A	0.00	
ENGI0324-006																	
AREA I - GROUP II	Dbl												St WH	83.44	Net Pay	1,595.28	

SPIELMAN, SCOTT K. / 33502 MORRIS STREET / WAYNE, MI 48184-1878

		09/13/20	09/14/20	09/15/20	09/16/20	09/17/20	09/18/20	09/19/20									
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Job Gross	410.62	Fed WH	289.46	Misc Ded	0.00	
***-**-4553																	
OPERATOR/Male/WHITE	Reg		9.50						9.50	41.12	Tot Gross	1,771.43	FICA	135.52	Tot Ded	500.27	
Check No(s): 41029	O/T		1.50						1.50	13.32			Loc WH	0.00	N/A	0.00	
ENGI0324-006																	
AREA I - GROUP II	Dbl												St WH	75.29	Net Pay	1,271.16	

9/25/2020

NATIONAL INDUSTRIAL MAIN - MICH

PERIOD START 09/13/20

PERIOD END 09/19/20

Certified Payroll Register STATEMENT OF COMPLIANCE

Payroll # 8

Project or Contract # 82000-205935

SPEC SPINOZA

I, Katie Lathrop

, Office Assistant

do hereby state:

(1) That I pay or supervise the payment of the persons employed by NATIONAL INDUSTRIAL MAIN - MICH on the that during the payroll period commencing on the 13 day of September 2020 and ending on the 19 day of September 2020, 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 NATIONAL INDUSTRIAL MAIN - MICH 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:

Federal, FICA, and State Withholding and Misc. Deductions

(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/she 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 to each paid 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

(CRAFT) EXCEPTION

EXPLANATION

NAME AND TITLE

Katie Lathrop

, Office Assistant

SIGNATURE

Katie Lathrop

Digitally signed by Katie Lathrop
Date: 2020.11.16 19:52:23 -05'00'

THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTORS OR SUBCONTRACTORS TO CIVIL OR CRIMINAL PROSECUTION.
SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Prevailing Wage Fringe Benefit Information

REGULAR BASE PAY			22.73	19.62	24.60	26.93	25.93		16.92	19.62
			KELVIN	JOSEPH	DAVE	SCOTT	SCOTT		ADAN	JAMES
			BLAKES	DUBOIS	KINNEY	PARKINSON	SPIELMAN		CERVANTES	FARR
COMPANY PAID FRINGE BENEFITS:										
MEDICAL			-	3.54	6.84	-	3.54		-	9.00
DENTAL			-	0.09	0.30	-	0.09		-	0.42
VACATION			-	-	1.42	1.55	1.50		-	-
HOLIDAY			-	-	0.57	0.62	0.60		-	-
UNION FRINGE			-	3.68	3.68	3.68	3.68		-	3.68
TOTAL FRINGE BENEFITS			-	7.31	12.81	5.85	9.41		-	13.10
PREVAILING WAGE RATE			50.53	43.22	37.72	44.68	41.12		38.97	25.87
PLUS FRINGE			-	7.31	12.81	5.85	9.41		-	13.10
TOTAL PREVAILING RATE & FRINGE			50.53	50.53	50.53	50.53	50.53		38.97	38.97
			JET VAC	SWEEPER	SWEEPER	JET VAC	SWEEPER		LABOR	LABOR
WAGE DECISION			26.63	26.63	26.63	26.63	26.63		26.12	26.12
FRINGE			<u>23.90</u>	<u>23.90</u>	<u>23.90</u>	<u>23.90</u>	<u>23.90</u>		<u>12.85</u>	<u>12.85</u>
TOTAL - WAGE & FRINGE			50.53	50.53	50.53	50.53	50.53		38.97	38.97
OVERTIME			39.95	39.95	39.95	39.95	39.95		39.18	39.18
PLUS FRINGE			<u>24.90</u>	<u>23.90</u>	<u>23.90</u>	<u>23.90</u>	<u>23.90</u>		<u>13.85</u>	<u>12.85</u>
TOTAL OVERTIME + FRINGE			64.85	63.85	63.85	63.85	63.85		53.03	52.03
PREVAILING RATE			50.53	43.22	37.72	44.68	41.12		38.97	25.87
OVERTIME RATE			13.32	13.32	13.32	13.32	13.32		13.06	13.06
FRINGE			-	<u>7.31</u>	<u>12.81</u>	<u>5.85</u>	<u>9.41</u>		-	<u>13.10</u>
TOTAL OVERTIME & FRINGE			63.85	63.85	63.85	63.85	63.85		52.03	52.03
REGULAR RATE OVERTIME			11.37	9.81	12.30	13.47	12.97		8.46	9.81
PAY OVERTIME AT			13.32	13.32	13.32	13.47	13.32		14.06	13.04
			ENGI0324-006 AREA I - GROUP II	ENGI0324-006 AREA I - GROUP II	ENGI0324-006 AREA I - GROUP II	ENGI0324-006 AREA I - GROUP II	ENGI0324-006 AREA I - GROUP II		LABO0465-001 AREA I - GROUP I	LABO0465-001 AREA I - GROUP I