

## U.S. Department of L

Wage and Hour Division

## PAYROLL

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

|                                                                                                            |                             |                                                    |                                                              |                                          |                    |                                             |                                                                                                   |                                |
|------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------|--------------------------------------------------------------|------------------------------------------|--------------------|---------------------------------------------|---------------------------------------------------------------------------------------------------|--------------------------------|
| NAME OF CONTRACTOR OR SUBCONTRACTOR<br>Century Cement Company Inc.                                         |                             | ADDRESS<br>12600 Sibley Road<br>Riverview MI 48193 |                                                              | OMB No.<br>Expires:                      |                    |                                             |                                                                                                   |                                |
| PAYROLL NO. 389                                                                                            |                             | FOR WEEK ENDING<br>7/10/2021 12:00:00 AM           |                                                              | PROJECT AND LOCATION<br>CONNER - PW-7023 |                    |                                             |                                                                                                   |                                |
| PROJECT OR CONTRACT NO.                                                                                    |                             |                                                    |                                                              |                                          |                    |                                             |                                                                                                   |                                |
| (1)<br>NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2)<br>NO. OF WH/EXEMPTIONS | (3)<br>WORK CLASSIFICATION                         | (4) DAY AND DATE<br>HOURS WORKED EACH DAY                    | (5)<br>TOTAL HOURS                       | (6)<br>RATE OF PAY | (7)<br>GROSS AMOUNT EARNED PROJECT / PERIOD | (8) DEDUCTIONS<br>FICA<br>FEDERAL WITH-HOLDING TAX<br>STATE WITH-HOLDING TAX<br>MEDICARE<br>OTHER | (9)<br>NET WAGES PAID FOR WEEK |
| Andy J Aquinaga<br>2601 Casper Street<br>Detroit MI 48209<br>Hispanic<br>XXX-XX-9852                       | 1                           | Class 1<br>LAB00465-001 GROUP 1                    | Sun 4<br>Mon 5<br>Tue 6<br>Wed 7<br>Thu 8<br>Fri 9<br>Sat 10 | 0.25<br>14.00                            | 43.96<br>29.31     | 421.33<br>1,562.82                          | 96.89<br>257.57<br>63.15<br>22.66                                                                 | 715.05<br>847.77               |
| Guadalupe Barajas<br>4176 Irene Avenue<br>Lincoln Park MI 48146<br>Hispanic<br>XXX-XX-4106                 | 3                           | Class 6<br>LAB00465-001 GROUP 1                    |                                                              | 14.82<br>40.00                           | 49.86<br>33.24     | 2,068.52<br>2,400.59                        | 148.84<br>445.89<br>92.22<br>34.81                                                                | 1,067.96<br>1,332.63           |
| Eloy Salinas<br>334 Poplar Street<br>Wyandotte MI 48192-<br>Hispanic<br>XXX-XX-5770                        | 2                           | Class 1<br>LAB00465-001 GROUP 1                    |                                                              | 9.00                                     | 30.74              | 276.66<br>1,748.35                          | 108.40<br>164.24<br>74.30<br>25.35                                                                | 644.15<br>1,104.20             |
| Emmanuel Esquivel<br>4176 Irene Ave<br>Lincoln Park MI 48146<br>Hispanic<br>XXX-XX-1641                    |                             | Class IV<br>ENG10324-006 - GROUP 5                 |                                                              | 8.75                                     | 32.77              | 286.78<br>1,987.00                          | 123.19<br>281.77<br>84.45<br>28.81                                                                | 797.22<br>1,189.78             |
| Roberto Esquivel Jr.<br>2407 Casper Street<br>Detroit MI 48209-1121<br>Hispanic<br>XXX-XX-7061             | 0                           | Class IV<br>ENG10324-006 GROUP 5                   |                                                              | 9.00<br>37.25                            | 61.24<br>40.83     | 2,071.86<br>2,071.86                        | 128.46<br>300.43<br>88.05<br>30.04                                                                | 871.57<br>1,200.29             |
| Israel Garza<br>17183 Flora Street<br>Melvindale MI 48122-1332<br>Hispanic<br>XXX-XX-9400                  | 1                           | Class 1<br>LAB00465-001 GROUP 1                    |                                                              | 3.50<br>17.75                            | 49.50<br>33.00     | 759.00<br>1,493.25                          | 92.58<br>142.98<br>60.19<br>21.65                                                                 | 506.00<br>987.25               |
| Martin Ibanez<br>15089 Cleophus Avenue<br>Allen Park MI 48101<br>Hispanic<br>XXX-XX-0744                   | 2                           | Class 1<br>LAB00465-001 GROUP 1                    |                                                              | 6.50<br>20.00                            | 45.36<br>30.24     | 899.65<br>1,810.64                          | 112.26<br>208.70<br>73.68<br>26.25                                                                | 707.24<br>1,103.40             |

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| NAME OF CONTRACTOR OR SUBCONTRACTOR                                                                                    |                                       | ADDRESS                                                                                    |                       | OMB No. Expires:                |                                   |                                               |                |       |      |       |                                         |                                  |          |       |                     |          |          |
|------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------------------------------------------------------------|-----------------------|---------------------------------|-----------------------------------|-----------------------------------------------|----------------|-------|------|-------|-----------------------------------------|----------------------------------|----------|-------|---------------------|----------|----------|
| Century Cement Company Inc.                                                                                            |                                       | 12600 Sibley Road<br>Riverview MI 48193                                                    |                       |                                 |                                   |                                               |                |       |      |       |                                         |                                  |          |       |                     |          |          |
| PAYROLL NO. 369                                                                                                        |                                       | PROJECT AND LOCATION<br>CONNER - PW-7023                                                   |                       | PROJECT OR CONTRACT NO.         |                                   |                                               |                |       |      |       |                                         |                                  |          |       |                     |          |          |
| FOR WEEK ENDING<br>7/10/2021 12:00:00 AM                                                                               |                                       |                                                                                            |                       |                                 |                                   |                                               |                |       |      |       |                                         |                                  |          |       |                     |          |          |
| (1)<br>NAME AND INDIVIDUAL<br>IDENTIFYING NUMBER (e.g.,<br>LAST FOUR DIGITS OF<br>SOCIAL SECURITY<br>NUMBER) OF WORKER | (2)<br>NO. OF<br>WH<br>EXEMP<br>TIONS | (3)<br>WORK CLASSIFICATION                                                                 | (4) DAY AND DATE      | (5)<br>TOTAL<br>HOURS<br>OF PAY | (6)<br>RATE<br>OF PAY<br>/ PERIOD | (7)<br>GROSS<br>AMOUNT<br>PROJECT<br>/ PERIOD | (8) DEDUCTIONS |       |      |       | (9)<br>NET<br>WAGES<br>PAID<br>FOR WEEK |                                  |          |       |                     |          |          |
|                                                                                                                        |                                       |                                                                                            | Sun                   | Mon                             | Tue                               | Wed                                           | Thu            | Fri   | Sat  | FICA  | FEDERAL<br>WITH-<br>HOLDING<br>TAX      | STATE<br>WITH-<br>HOLDING<br>TAX | MEDICARE | OTHER | TOTAL<br>DEDUCTIONS |          |          |
|                                                                                                                        |                                       |                                                                                            | HOURS WORKED EACH DAY |                                 |                                   |                                               |                |       |      |       |                                         |                                  |          |       |                     |          |          |
| Javier Lucero                                                                                                          | 2                                     | 1191<br>Class 6<br>LAB00465-001 GROUP 1<br>Hispanic<br>XXX-XX-6321                         | O                     |                                 | 2.00                              |                                               | 1.75           |       |      | 3.75  | 53.61                                   | 701.39                           |          |       |                     |          |          |
|                                                                                                                        |                                       |                                                                                            | S                     |                                 | 10.00                             |                                               | 4.00           |       |      | 14.00 | 35.74                                   | 1,644.04                         | 63.33    | 22.84 | 222.14              | 562.97   | 1,081.07 |
| Joseph G Jennings                                                                                                      | 0                                     | 247<br>Driver<br>Wyandotte MI 48192<br>White<br>XXX-XX-5715                                | O                     |                                 |                                   |                                               |                |       | 4.17 | 4.17  | 41.60                                   | 173.48                           |          |       |                     |          |          |
|                                                                                                                        |                                       |                                                                                            | S                     |                                 |                                   |                                               |                |       |      |       |                                         | 1,495.73                         | 63.57    | 21.69 | 18.21               | 456.15   | 1,039.58 |
| Cristelo V Martinez                                                                                                    | 3                                     | 1191<br>Class 1<br>LAB00465-001 GROUP 1<br>Detroit MI 48209<br>White<br>XXX-XX-7134        | O                     |                                 |                                   |                                               |                |       |      | 0.25  | 43.96                                   | 531.24                           |          |       |                     |          |          |
|                                                                                                                        |                                       |                                                                                            | S                     |                                 |                                   | 7.75                                          | 10.00          | 0.25  |      | 17.75 | 29.31                                   | 1,425.21                         | 57.30    | 20.67 | 250.59              | 533.04   | 892.17   |
| David Martinez                                                                                                         | 0                                     | 1191<br>Class 3<br>LAB00465-GROUP 1<br>Hispanic<br>XXX-XX-4720                             | O                     |                                 | 0.25                              |                                               |                | 0.25  | 6.00 | 6.75  | 44.99                                   | 1,503.25                         |          |       |                     |          |          |
|                                                                                                                        |                                       |                                                                                            | S                     |                                 | 10.00                             | 10.00                                         | 7.75           | 10.00 | 2.25 | 40.00 | 29.99                                   | 1,503.25                         | 60.62    | 21.80 | 259.14              | 696.35   | 806.90   |
| Miguel Jr. Arzola                                                                                                      | 1                                     | 324<br>Class IV<br>ENG10324-006 GROUP 5<br>Allen Park MI 48101-<br>Hispanic<br>XXX-XX-0188 | O                     |                                 | 0.25                              |                                               |                |       |      | 0.25  | 57.76                                   | 698.26                           |          |       |                     |          |          |
|                                                                                                                        |                                       |                                                                                            | S                     |                                 | 10.00                             | 7.75                                          |                |       | 4.00 | 17.75 | 38.53                                   | 2,104.43                         | 86.17    | 30.51 | 303.68              | 963.02   | 1,141.41 |
| Alberto Padilla                                                                                                        | 1                                     | 1191<br>Class 1<br>River Rouge MI 48218<br>White<br>XXX-XX-2853                            | O                     |                                 |                                   |                                               |                |       |      | 4.00  | 43.97                                   | 681.46                           |          |       |                     |          |          |
|                                                                                                                        |                                       |                                                                                            | S                     |                                 | 10.00                             | 7.25                                          |                |       |      | 17.25 | 29.31                                   | 1,359.27                         | 54.50    | 19.71 | 221.27              | 506.65   | 852.62   |
| A.J. Pighin                                                                                                            | 0                                     | 324<br>Class I<br>Enq:0324-006 Group 1<br>White<br>XXX-XX-3759                             | O                     |                                 |                                   |                                               |                |       |      | 8.25  | 72.00                                   | 1,650.03                         |          |       |                     |          |          |
|                                                                                                                        |                                       |                                                                                            | S                     |                                 |                                   | 5.00                                          | 7.00           | 3.25  | 5.00 | 22.00 | 48.00                                   | 3,576.07                         | 221.72   | 51.85 | 511.62              | 1,622.53 | 1,953.54 |

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| NAME OF CONTRACTOR OR SUBCONTRACTOR<br>Century Cement Company Inc.                                                     |                                        | ADDRESS<br>12600 Sibley Road<br>Riverview MI 48193 |                                                              | OMB No.:<br>Expires:                     |                       |                                                         |                                                                                                                       |                                         |
|------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------------------------------|--------------------------------------------------------------|------------------------------------------|-----------------------|---------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| PAYROLL NO.<br>36                                                                                                      |                                        | FOR WEEK ENDING<br>7/10/2021 12:00:00 AM           |                                                              | PROJECT AND LOCATION<br>CONNER - PW-7023 |                       | PROJECT OR CONTRACT NO.                                 |                                                                                                                       |                                         |
| (1)<br>NAME AND INDIVIDUAL<br>IDENTIFYING NUMBER (e.g.,<br>LAST FOUR DIGITS OF<br>SOCIAL SECURITY<br>NUMBER) OF WORKER | (2)<br>NO. OF<br>W/H<br>EXEMP<br>TIONS | (3)<br>WORK CLASSIFICATION                         | (4) DAY AND DATE<br>HOURS WORKED EACH DAY                    | (5)<br>TOTAL<br>HOURS                    | (6)<br>RATE<br>OF PAY | (7)<br>GROSS<br>AMOUNT<br>EARNED<br>PROJECT<br>/ PERIOD | (8) DEDUCTIONS<br>FICA<br>FEDERAL<br>WITH-<br>HOLDING<br>TAX<br>STATE<br>WITH-<br>HOLDING<br>TAX<br>MEDICARE<br>OTHER | (9)<br>NET<br>WAGES<br>PAID<br>FOR WEEK |
| Brian M Romeo<br>4458 Madison<br>Dearborn Heights MI 48125<br>Hispanic<br>XXX-XX-2426                                  | 0                                      | 1191<br>Class 3<br>LAB00-465-001 GROUP 1           | Sun 4<br>Mon 5<br>Tue 6<br>Wed 7<br>Thu 8<br>Fri 9<br>Sat 10 | 18.25                                    | 29.74                 | 542.76<br>1,591.10                                      | 98.65<br>280.92<br>67.62<br>23.07<br>257.17                                                                           | 863.67                                  |
| Carlos H Saenz<br>1386 Hanford Ave.<br>Lincoln Park MI 48146<br>White<br>XXX-XX-1115                                   | 2                                      | 1191<br>Class 1                                    | 1.83<br>10.00                                                | 1.83<br>17.75                            | 43.96<br>29.31        | 600.70<br>1,674.04                                      | 103.79<br>288.10<br>64.61<br>24.27<br>314.25                                                                          | 879.02                                  |
| Eloy E Salinas<br>334 Poplar<br>Wayndotte MI 48192<br>Hispanic<br>XXX-XX-3234                                          | 1                                      | 1191<br>Class 1<br>LAB00465-001 GROUP 1            | 0.25<br>10.00                                                | 0.25<br>13.75                            | 44.60<br>29.74        | 420.08<br>1,513.04                                      | 93.81<br>246.61<br>61.03<br>21.94<br>315.70                                                                           | 773.95                                  |
| Baldemar Salinas<br>23290 Stacey Drive<br>Brownstown MI 48183-<br>Hispanic<br>XXX-XX-6931                              | 0                                      | 514<br>01<br>PLAS0514-001 ZONE 1                   | 2.00<br>10.00                                                | 2.00<br>18.75                            | 60.75<br>40.50        | 880.88<br>1,756.70                                      | 108.92<br>231.10<br>74.66<br>25.47<br>180.31                                                                          | 1,136.24                                |
| Royes Salinas<br>1624 Detroit Avenue<br>Lincoln Park MI 48146-<br>Hispanic<br>XXX-XX-5970                              | 0                                      | 1191<br>Class 7<br>LAB00465-001 GROUP 1            | 1.75<br>10.00                                                | 6.50<br>19.00                            | 50.61<br>33.74        | 970.03<br>1,994.89                                      | 123.68<br>283.50<br>84.78<br>28.93<br>285.02                                                                          | 1,188.98                                |
| Alejandro M Sanchez<br>47 Maple Street<br>River Rouge MI 48218<br>White<br>XXX-XX-0562                                 | 0                                      | 1191<br>Class 1                                    | 7.25                                                         | 7.25                                     | 29.31                 | 212.50<br>1,212.72                                      | 75.19<br>197.68<br>51.54<br>17.58<br>198.67                                                                           | 672.06                                  |
| Jose A Sanchez<br>47 Maple<br>River Rouge MI 48218<br>White<br>XXX-XX-8157                                             | 1                                      | 1191<br>Class 1                                    | 0.25<br>10.00                                                | 4.25<br>18.25                            | 45.36<br>30.24        | 744.67<br>1,527.13                                      | 94.68<br>147.04<br>61.63<br>22.14<br>241.42                                                                           | 960.22                                  |

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| NAME OF CONTRACTOR<br>Century Cement Company Inc.                                                                      |                                        | OR SUBCONTRACTOR                         |                  | ADDRESS<br>12600 Sibley Road<br>Riverview MI 48193 |        | OMB No.:<br>Expires:    |        |        |       |                       |                       |                                                         |                |                                    |                                  |          |                                         |                     |          |           |           |
|------------------------------------------------------------------------------------------------------------------------|----------------------------------------|------------------------------------------|------------------|----------------------------------------------------|--------|-------------------------|--------|--------|-------|-----------------------|-----------------------|---------------------------------------------------------|----------------|------------------------------------|----------------------------------|----------|-----------------------------------------|---------------------|----------|-----------|-----------|
| PAYROLL NO.<br>34                                                                                                      |                                        | FOR WEEK ENDING<br>7/10/2021 12:00:00 AM |                  | PROJECT AND LOCATION<br>CONNER - PW-7023           |        | PROJECT OR CONTRACT NO. |        |        |       |                       |                       |                                                         |                |                                    |                                  |          |                                         |                     |          |           |           |
| (1)<br>NAME AND INDIVIDUAL<br>IDENTIFYING NUMBER (e.g.,<br>LAST FOUR DIGITS OF<br>SOCIAL SECURITY<br>NUMBER) OF WORKER | (2)<br>NO. OF<br>W/H<br>EXEMP<br>TIONS | (3)<br>WORK CLASSIFICATION               | (4) DAY AND DATE |                                                    |        |                         |        |        |       | (5)<br>TOTAL<br>HOURS | (6)<br>RATE<br>OF PAY | (7)<br>GROSS<br>AMOUNT<br>EARNED<br>PROJECT<br>/ PERIOD | (8) DEDUCTIONS |                                    |                                  |          | (9)<br>NET<br>WAGES<br>PAID<br>FOR WEEK |                     |          |           |           |
|                                                                                                                        |                                        |                                          | Sun              | Mon                                                | Tue    | Wed                     | Thu    | Fri    | Sat   |                       |                       |                                                         | FICA           | FEDERAL<br>WITH-<br>HOLDING<br>TAX | STATE<br>WITH-<br>HOLDING<br>TAX | MEDICARE | OTHER                                   | TOTAL<br>DEDUCTIONS |          |           |           |
|                                                                                                                        |                                        |                                          | 4                | 5                                                  | 6      | 7                       | 8      | 9      | 10    |                       |                       |                                                         |                |                                    |                                  |          |                                         |                     |          |           |           |
| Joseph Stuart<br>1510 11th St<br>Wyandotte MI 48192<br>White<br>XXX-XX-8131                                            | 1                                      | 247<br>Driver                            |                  |                                                    |        |                         |        |        |       | 3.25                  |                       |                                                         | 3.25           | 39.50                              | 393.38                           |          |                                         |                     |          |           |           |
|                                                                                                                        |                                        | S                                        |                  |                                                    |        |                         |        |        |       | 10.00                 |                       |                                                         | 10.00          | 26.50                              | 1,754.38                         |          |                                         |                     |          |           |           |
| Robert Truskolaski<br>13142 Commonwealth<br>Southgate MI 48195<br>White<br>XXX-XX-5674                                 | 0                                      | 1191<br>Class 1<br>LAB00465-001 Group 1  |                  |                                                    |        |                         |        | 2.75   |       |                       |                       |                                                         |                | 2.75                               | 65.61                            | 617.83   |                                         |                     |          |           |           |
|                                                                                                                        |                                        | S                                        |                  |                                                    |        |                         |        | 10.00  |       |                       |                       |                                                         |                | 10.00                              | 43.74                            | 3,127.41 |                                         |                     |          |           |           |
|                                                                                                                        |                                        |                                          |                  |                                                    |        |                         |        |        |       |                       |                       |                                                         |                |                                    |                                  |          |                                         |                     |          |           |           |
| Gerardo A Uresti<br>6625 Merriman<br>Romulus MI 48174<br>Hispanic<br>XXX-XX-6545                                       | 2                                      | 1191<br>Class 1<br>LAB00465-001 GROUP 1  |                  |                                                    |        |                         |        | 8.75   |       |                       |                       |                                                         | 1.83           | 18.75                              | 48.36                            | 693.00   |                                         |                     |          |           |           |
|                                                                                                                        |                                        | S                                        |                  |                                                    |        |                         |        | 10.00  |       |                       |                       |                                                         |                |                                    | 32.24                            | 1,507.06 |                                         |                     |          |           |           |
|                                                                                                                        |                                        |                                          |                  |                                                    |        |                         |        |        |       |                       |                       |                                                         |                |                                    |                                  |          |                                         |                     |          |           |           |
| Rosolino Vitale<br>16849 Windermere Circle<br>Southgate MI 48195-<br>White<br>XXX-XX-9452                              | 3                                      | 324<br>Class II<br>LAB00465-001 GROUP 1  |                  |                                                    | 0.50   |                         |        |        |       |                       |                       |                                                         |                | 0.50                               | 55.22                            | 579.78   |                                         |                     |          |           |           |
|                                                                                                                        |                                        | S                                        |                  |                                                    | 10.00  | 5.00                    |        |        |       |                       |                       |                                                         |                | 15.00                              | 36.81                            | 1,822.18 |                                         |                     |          |           |           |
|                                                                                                                        |                                        |                                          |                  |                                                    |        |                         |        |        |       |                       |                       |                                                         |                |                                    |                                  |          |                                         |                     |          |           |           |
| Totals for Project CONNER - PW-7023                                                                                    |                                        |                                          |                  |                                                    | 131.00 | 47.25                   | 168.50 | 123.23 | 56.92 |                       | 526.90                |                                                         |                |                                    | 2,831.12                         | 6,819.16 | 1,878.53                                | 662.10              | 6,663.42 | 18,854.33 | 26,808.83 |

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction projects to submit weekly a statement with respect to the wages paid each employee during the preceding week. U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 7/10/2021

I, Brenda Fenbert (Name of Signatory Party) Office Manager (Title)  
do hereby state:

(1) That I pay or supervise the payment of the persons employed by  
Century Cement Company Inc. (Contractor or Subcontractor) on the

CONNER - PW-7023 (Building or Work); that during the payroll period commencing on

7/4/2021 and ending 7/10/2021, 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

Century Cement Company Inc. (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 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. §  
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                                                                                                                                                                                                                   | SIGNATURE                                                                           |
| Brenda Fenbert<br>Office Manager                                                                                                                                                                                                 |  |
| THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR<br>SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF<br>TITLE 31 OF THE UNITED STATES CODE. |                                                                                     |

# Attachment: Detail for "Other" Deductions

| NAME OF CONTRACTOR    OR SUBCONTRACTOR |                       | ADDRESS<br>12600 Sibley Road<br>Riverview MI 48193 |  | PROJECT OR CONTRACT NO. |  |
|----------------------------------------|-----------------------|----------------------------------------------------|--|-------------------------|--|
| CENTURY CEMENT COMPANY INC.            |                       |                                                    |  |                         |  |
| PAYROLL NO.                            | FOR WEEK ENDING       | PROJECT AND LOCATION<br>CONNER - PW-7023           |  |                         |  |
| 969                                    | 7/10/2021 12:00:00 AM |                                                    |  |                         |  |
| NAME OF WORKER                         | IDENTIFYING NUMBER    | DEDUCTION                                          |  | AMOUNT                  |  |
| Miguel Jr. Arzola                      | XXX-XX-0188           | EMPLOYEE RLMF                                      |  | 4.98                    |  |
|                                        |                       | Vacation pay                                       |  | 274.49                  |  |
|                                        |                       | LIT - Detroit tax                                  |  | 24.21                   |  |
|                                        |                       | TOTAL:                                             |  | 303.68                  |  |
| Reyes Salinas                          | XXX-XX-5970           | Vacation pay                                       |  | 263.11                  |  |
|                                        |                       | LIT - Detroit tax                                  |  | 21.91                   |  |
|                                        |                       | TOTAL:                                             |  | 285.02                  |  |
| Javier Lucero                          | XXX-XX-6321           | Vacation pay                                       |  | 204.70                  |  |
|                                        |                       | LIT - Detroit tax                                  |  | 15.44                   |  |
|                                        |                       | LIT - No Local                                     |  | 2.00                    |  |
|                                        |                       | TOTAL:                                             |  | 222.14                  |  |
| Roberto Esquivel Jr.                   | XXX-XX-7061           | EMPLOYEE RLMF                                      |  | 4.63                    |  |
|                                        |                       | Vacation pay                                       |  | 270.24                  |  |
|                                        |                       | LIT - Detroit tax                                  |  | 49.72                   |  |
|                                        |                       | TOTAL:                                             |  | 324.59                  |  |
| Eloy Salinas                           | XXX-XX-5770           | Vacation pay                                       |  | 253.09                  |  |
|                                        |                       | LIT - Detroit tax                                  |  | 18.77                   |  |
|                                        |                       | TOTAL:                                             |  | 271.86                  |  |
| Rosolino Vitale                        | XXX-XX-9452           | EMPLOYEE RLMF                                      |  | 4.53                    |  |
|                                        |                       | Vacation pay                                       |  | 237.68                  |  |
|                                        |                       | LIT - Detroit tax                                  |  | 8.72                    |  |
|                                        |                       | Employee Garnishe                                  |  | 233.29                  |  |
| Baldemar Salinas                       | XXX-XX-6931           | TOTAL:                                             |  | 484.22                  |  |
|                                        |                       | Working dues                                       |  | 82.81                   |  |
|                                        |                       | Vacation pay                                       |  | 84.50                   |  |
|                                        |                       | LIT - Detroit tax                                  |  | 13.00                   |  |
| A.J. Pighin                            | XXX-XX-3759           | TOTAL:                                             |  | 180.31                  |  |
|                                        |                       | EMPLOYEE RLMF                                      |  | 6.30                    |  |
|                                        |                       | Vacation pay                                       |  | 466.44                  |  |
|                                        |                       | LIT - Detroit tax                                  |  | 38.88                   |  |
|                                        |                       | TOTAL:                                             |  | 511.62                  |  |

# Attachment: Detail for "Other" Deductions

| NAME OF CONTRACTOR OR SUBCONTRACTOR<br>Century Cement Company Inc. |                                          | ADDRESS<br>12600 Sibley Road<br>Riverview MI 48193 |  | PROJECT OR CONTRACT NO. |  |
|--------------------------------------------------------------------|------------------------------------------|----------------------------------------------------|--|-------------------------|--|
| PAYROLL NO.<br>\$ 9                                                | FOR WEEK ENDING<br>7/10/2021 12:00:00 AM | PROJECT AND LOCATION<br>CONNER - PW-7023           |  |                         |  |
| NAME OF WORKER                                                     | IDENTIFYING NUMBER                       | DEDUCTION                                          |  | AMOUNT                  |  |
| Andy J Aguinaga                                                    | XXX-XX-9852                              | Vacation pay                                       |  | 237.27                  |  |
|                                                                    |                                          | LIT - Detroit tax                                  |  | 37.51                   |  |
|                                                                    |                                          | TOTAL:                                             |  | 274.78                  |  |
| Guadalupe Barajas                                                  | XXX-XX-4106                              | Vacation pay                                       |  | 321.38                  |  |
|                                                                    |                                          | LIT - Detroit tax                                  |  | 24.82                   |  |
|                                                                    |                                          | TOTAL:                                             |  | 346.20                  |  |
| Emmanuel Esquivel                                                  | XXX-XX-1641                              | EMPLOYEE RLMF                                      |  | 5.38                    |  |
|                                                                    |                                          | Vacation pay                                       |  | 259.17                  |  |
|                                                                    |                                          | LIT - Detroit tax                                  |  | 14.45                   |  |
| Israel Garza                                                       | XXX-XX-9400                              | TOTAL:                                             |  | 279.00                  |  |
|                                                                    |                                          | Working dues                                       |  | 85.26                   |  |
|                                                                    |                                          | Vacation pay                                       |  | 87.00                   |  |
| Martin Ibanez                                                      | XXX-XX-0744                              | LIT - Detroit tax                                  |  | 16.34                   |  |
|                                                                    |                                          | TOTAL:                                             |  | 188.60                  |  |
|                                                                    |                                          | Vacation pay                                       |  | 266.44                  |  |
| Joseph G Jennings                                                  | XXX-XX-5715                              | LIT - Detroit tax                                  |  | 19.91                   |  |
|                                                                    |                                          | TOTAL:                                             |  | 286.35                  |  |
|                                                                    |                                          | Vacation pay                                       |  | 16.13                   |  |
| Cristelo V Martinez                                                | XXX-XX-7134                              | LIT - Detroit tax                                  |  | 2.08                    |  |
|                                                                    |                                          | TOTAL:                                             |  | 18.21                   |  |
|                                                                    |                                          | Vacation pay                                       |  | 216.38                  |  |
| David Martinez                                                     | XXX-XX-4720                              | LIT - Detroit tax                                  |  | 34.21                   |  |
|                                                                    |                                          | TOTAL:                                             |  | 250.59                  |  |
|                                                                    |                                          | Vacation pay                                       |  | 223.06                  |  |
| Alberto Padilla                                                    | XXX-XX-2853                              | LIT - Detroit tax                                  |  | 36.08                   |  |
|                                                                    |                                          | TOTAL:                                             |  | 259.14                  |  |
|                                                                    |                                          | Vacation pay                                       |  | 206.37                  |  |
| Brian M Romeo                                                      | XXX-XX-2426                              | LIT - Detroit tax                                  |  | 14.90                   |  |
|                                                                    |                                          | TOTAL:                                             |  | 221.27                  |  |
|                                                                    |                                          | Vacation pay                                       |  | 238.08                  |  |
|                                                                    |                                          | LIT - Detroit tax                                  |  | 19.09                   |  |
|                                                                    |                                          | TOTAL:                                             |  | 238.08                  |  |

# Attachment: Detail for "Other" Deductions

| NAME OF CONTRACTOR <u>Century Cement Company Inc.</u> OR SUBCONTRACTOR <u>_____</u> |                                          | ADDRESS<br>12600 Sibley Road<br>Riverview MI 48193 |        | PROJECT OR CONTRACT NO. _____ |  |
|-------------------------------------------------------------------------------------|------------------------------------------|----------------------------------------------------|--------|-------------------------------|--|
| PAYROLL NO. <u>9</u>                                                                | FOR WEEK ENDING<br>7/10/2021 12:00:00 AM | PROJECT AND LOCATION<br>CONNER - PW-7023           |        |                               |  |
| NAME OF WORKER                                                                      | IDENTIFYING NUMBER                       | DEDUCTION                                          | AMOUNT |                               |  |
| Carlos H Saenz                                                                      | XXX-XX-1115                              | Local 1191 additional union dues                   | TOTAL: | 257.17                        |  |
|                                                                                     |                                          | Vacation pay                                       |        | 40.00                         |  |
|                                                                                     |                                          | LIT - Detroit tax                                  |        | 254.16                        |  |
|                                                                                     |                                          | TOTAL:                                             |        | 20.09                         |  |
| Eloy E Salinas                                                                      | XXX-XX-3234                              | Vacation pay                                       | TOTAL: | 314.25                        |  |
|                                                                                     |                                          | LIT - Detroit tax                                  |        | 226.39                        |  |
|                                                                                     |                                          | Employee Garnishe                                  |        | 18.16                         |  |
|                                                                                     |                                          | TOTAL:                                             |        | 71.15                         |  |
| Alejandro M Sanchez                                                                 | XXX-XX-0562                              | Vacation pay                                       | TOTAL: | 315.70                        |  |
|                                                                                     |                                          | LIT - Detroit tax                                  |        | 184.12                        |  |
|                                                                                     |                                          | TOTAL:                                             |        | 14.55                         |  |
| Jose A Sanchez                                                                      | XXX-XX-8157                              | Vacation pay                                       | TOTAL: | 198.67                        |  |
|                                                                                     |                                          | LIT - Detroit tax                                  |        | 224.73                        |  |
|                                                                                     |                                          | TOTAL:                                             |        | 16.69                         |  |
| Joseph Stuart                                                                       | XXX-XX-8131                              | Vacation pay                                       | TOTAL: | 241.42                        |  |
|                                                                                     |                                          | LIT - Detroit tax                                  |        | 28.63                         |  |
|                                                                                     |                                          | TOTAL:                                             |        | 18.19                         |  |
| Robert Truskolaski                                                                  | XXX-XX-5674                              | Vacation pay                                       | TOTAL: | 46.82                         |  |
|                                                                                     |                                          | LIT - Detroit tax                                  |        | 318.18                        |  |
|                                                                                     |                                          | TOTAL:                                             |        | 37.53                         |  |
| Gerardo A Uresti                                                                    | XXX-XX-6545                              | Vacation pay                                       | TOTAL: | 355.71                        |  |
|                                                                                     |                                          | LIT - Detroit tax                                  |        | 208.02                        |  |
|                                                                                     |                                          | TOTAL:                                             |        | 18.08                         |  |
|                                                                                     |                                          | TOTAL:                                             |        | 226.10                        |  |