

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)

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 Century Cement Company Inc.		ADDRESS 12600 Sibley Road Riverview MI 48193		OMB No.: Expires:																
PAYROLL NO. 210		FOR WEEK ENDING 7/17/2021 12:00:00 AM		PROJECT AND LOCATION CONNER - PW-7023		PROJECT OR CONTRACT NO.														
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF W/H EXEMP TIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED PROJECT / PERIOD	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat				FICA	FEDERAL WITH- HOLDING TAX	STATE WITH- HOLDING TAX	MEDICARE	OTHER	TOTAL DEDUCTIONS		
			11	12	13	14	15	16	17											
Guadalupe Barajas 4176 Irene Avenue Lincoln Park MI 48146 Hispanic XXX-XX-4106	3	1191 Class 6 LAB00465-001 GROUP 1		2.00		2.00	2.00				6.00	49.86	1,296.36	131.38	378.32	80.25	30.73	299.25	919.93	1,199.12
Eloy Salinas 334 Poplar Street Wyandotte MI 48192- Hispanic XXX-XX-5770	2	1191 Class 1 LAB00465-001 GROUP 1		2.00							2.00	46.11	307.40	89.58	127.82	61.40	20.95	226.49	526.24	918.55
Emmanuel Esquivel 4176 Irene Ave Lincoln Park MI 48146 Hispanic XXX-XX-1641		324 Class IV ENG10324-006 - GROUP 5				1.75	10.00				1.75	49.16	413.78	122.83	280.47	84.20	28.73	242.49	758.72	1,222.39
Roberto Esquivel Jr. 2407 Casper Street Detroit MI 48209-1121 Hispanic XXX-XX-7061	0	324 Class IV ENG10324-006 GROUP 5		10.00		10.00	10.00				30.00	40.83	1,224.75	96.18	159.30	65.93	22.49	243.38	587.28	964.07
Israel Garza 17183 Flora Street Melvindale MI 48122-1332 Hispanic XXX-XX-9400	1	514 01 LAB00465-001-GROUP 1		9.25							4.50	49.50	528.00	92.84	143.47	60.37	21.71	174.98	493.37	1,004.01
Martin Ibanez 15089 Cleophus Avenue Allen Park MI 48101 Hispanic XXX-XX-0744	2	1191 Class 1 LAB00465-001-GROUP 1		1.00							0.25	45.37	510.31	89.76	128.17	58.26	20.99	226.19	523.37	924.39
Joseph G Jennings 1448 11th Wyandotte MI 48192 White XXX-XX-5715	0	247 Driver				2.00	2.00				4.00	41.60	724.40	91.87	256.88	62.98	21.49	36.06	469.28	1,012.53

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NAME OF CONTRACTOR OR SUBCONTRACTOR Century Cement Company Inc.		ADDRESS 12600 Sibley Road Riverview MI 48193		OMB No.: Expires:																
PAYROLL NO. 410		FOR WEEK ENDING 7/17/2021 12:00:00 AM		PROJECT AND LOCATION CONNER - PW-7023		PROJECT OR CONTRACT NO.														
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WH EXEMP TIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS OF PAY	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED PROJECT / PERIOD	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat				FICA	FEDERAL WITH- HOLDING TAX	STATE WITH- HOLDING TAX	MEDICARE	OTHER	TOTAL DEDUCTIONS		
Cristelo V Martinez 7244 Cahalan Street Detroit MI 48209 White XXX-XX-7134	3	1191 Class 1 LAB00465-001 GROUP 1	11	12	13	14	15	16	17		0.25	7.00	0.25	71.55	83.59	45.78	16.73	202.92	420.57	733.53
David Martinez 8107 Longworth Street Detroit MI 48209 Hispanic XXX-XX-4720	0	1191 Class 3 LAB00465-GROUP 1		0.25		0.25	0.25				0.75	30.00	44.99	83.58	227.45	54.02	19.55	207.57	592.17	755.88
Miguel Jr. Arzola 17108 Hamilton Allen Park MI 48101- Hispanic XXX-XX-0188	1	324 Class IV ENG10324-006 GROUP 5		7.00							7.00		38.52	126.42	396.52	83.39	29.57	279.60	915.50	1,123.61
Alberto Padilla 58 Maple St. River Rouge MI 48218 White XXX-XX-2853	1	1191 Class 1		9.25						4.50	13.75		29.31	72.01	103.16	46.09	16.84	187.10	425.20	736.23
A.J. Pighin 2321 E. Newburg Carleton MI 48117- White XXX-XX-3759	0	324 Class I Eng10324-006 Group 1		2.00						7.00	9.00		72.00	257.43	823.61	176.46	60.21	575.46	1,893.17	2,258.92
Brian M Romeo 4458 Madison Dearborn Heights MI 48125 Hispanic XXX-XX-2426	0	1191 Class 3 LAB00-465-001 GROUP 1		0.25							0.25		44.64	77.44	205.68	53.09	18.11	198.19	552.51	696.58
Carlos H Saenz 1386 Hanford Ave. Lincoln Park MI 48146 White XXX-XX-1115	2	1191 Class 1				1.50	10.00				1.50		43.97	84.27	209.41	51.23	19.71	222.68	587.30	771.96

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NAME OF CONTRACTOR Century Cement Company Inc.		OR SUBCONTRACTOR		ADDRESS 12600 Sibley Road Riverview MI 48193		OMB No.: Expires:												
PAYROLL NO. 410		FOR WEEK ENDING 7/17/2021 12:00:00 AM		PROJECT AND LOCATION CONNER - PW-7023				PROJECT OR CONTRACT NO.										
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF W/H EXEMP TIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS OF PAY	(6) GROSS AMOUNT EARNED PROJECT / PERIOD	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat			FICA	FEDERAL WITH- HOLDING TAX	STATE WITH- HOLDING TAX	MEDICARE	OTHER	TOTAL DEDUCTIONS	
Baldemar Salinas 23290 Stacey Drive Brownstown MI 48183- Hispanic XXX-XX-6931	0	514 01 PLAS0514-001 ZONE 1		1.50	10.00	5.50			5.25	6.75	1,037.82	185.19	501.74	126.94	43.31	269.55	1,126.73	1,860.16
Reyes Salinas 1624 Detroit Avenue Lincoln Park MI 48146- Hispanic XXX-XX-5970	0	1191 Class 7 LAB00465-001 GROUP 1		1.00	10.00				0.25	1.25	569.36	121.05	274.15	82.98	28.31	272.18	778.67	1,173.70
Alejandro M Sanchez 47 Maple Street River Rouge MI 48218 White XXX-XX-0562	0	1191 Class 1		1.75	7.00					1.75	282.11	82.46	223.47	56.52	19.28	217.88	599.61	730.33
Jose A Sanchez 47 Maple River Rouge MI 48218 White XXX-XX-8157	1	1191 Class 1			9.75				4.75	14.50	438.48	79.21	117.11	51.03	18.53	200.08	465.96	811.69
Joseph Stuart 1510 11th St Wyandotte MI 48192 White XXX-XX-8131	1	247 Driver		2.25	7.00					2.25	274.38	91.54	238.55	59.48	21.41	41.35	452.33	1,024.05
Robert Truskolaski 13142 Commonwealth Southgate MI 48195 White XXX-XX-5674	0	1191 Class 1 LAB00465-001 Group 1				3.00	10.00			3.00	754.52	131.53	448.36	90.16	30.76	241.29	942.10	1,179.29
Gerardo A Uresti 6625 Merriman Romulus MI 48174 Hispanic	2	1191 Class 1 LAB00465-001 GROUP 1		1.75	6.00	10.00	1.75			3.50	685.11	94.70	137.73	58.38	22.15	229.15	542.11	985.28

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NAME OF CONTRACTOR Century Cement Company Inc.		OR SUBCONTRACTOR		ADDRESS 12600 Sibley Road Riverview MI 48193		OMB No.: Expires:					
PAYROLL NO. 10		FOR WEEK ENDING 7/17/2021 12:00:00 AM		PROJECT AND LOCATION CONNER - PW-7023		PROJECT OR CONTRACT NO.					
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER XXX-XX-6545	(2) NO. OF W/H EXEMP TIONS	(3) WORK CLASSIFICATION OT OR ST	(4) DAY AND DATE Sun Mon Tue Wed Thu Fri Sat 11 12 13 14 15 16 17			(5) TOTAL HOURS OF PAY	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED PROJECT / PERIOD	(8) DEDUCTIONS FICA FEDERAL WITH- HOLDING TAX STATE WITH- HOLDING TAX MEDICARE OTHER		(9) NET WAGES PAID FOR WEEK
Totals for Project CONNER - PW-7023											
2,272.82 5,464.96 1,508.94 531.56 4,793.84 14,572.12 22,086.27											

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish 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 7/17/2021

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

7/11/2021 and ending 7/17/2021 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 Office Manager	
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.	

Attachment: Detail for "Other" Deductions

NAME OF CONTRACTOR OR SUBCONTRACTOR Century Cement Company Inc.		ADDRESS 12500 Sibley Road Riverview MI 48193		PROJECT OR CONTRACT NO.	
PAYROLL NO. <i>AD</i>	FOR WEEK ENDING 7/17/2021 12:00:00 AM	PROJECT AND LOCATION CONNER - PW-7023			
NAME OF WORKER	IDENTIFYING NUMBER	DEDUCTION		AMOUNT	
Miguel Jr. Arzola	XXX-XX-0188	EMPLOYEE RLMMF			
		Vacation pay		4.58	
		LIT - Detroit tax		254.39	
		TOTAL:		20.63	
				279.60	
Reyes Salinas	XXX-XX-5970	Vacation pay		257.50	
		LIT - Detroit tax		14.68	
		TOTAL:		272.18	
Roberto Esquivel Jr.	XXX-XX-7061	EMPLOYEE RLMMF			
		Vacation pay		3.80	
		LIT - Detroit tax		202.35	
		TOTAL:		37.23	
				243.38	
Eloy Salinas	XXX-XX-5770	Vacation pay		209.15	
		LIT - Detroit tax		17.34	
		TOTAL:		226.49	
Baldemar Salinas	XXX-XX-6931	Working dues		122.50	
		Vacation pay		125.00	
		LIT - Detroit tax		22.05	
		TOTAL:		269.55	
A.J. Pighin	XXX-XX-3759	EMPLOYEE RLMMF			
		Vacation pay		7.10	
		LIT - Detroit tax		541.58	
		TOTAL:		26.78	
				575.46	
Guadalupe Barajas	XXX-XX-4106	Vacation pay		283.69	
		LIT - Detroit tax		15.56	
		TOTAL:		299.25	
Emmanuel Esquivel	XXX-XX-1641	EMPLOYEE RLMMF			
		Vacation pay		4.45	
		LIT - Detroit tax		221.23	
		TOTAL:		16.81	
				242.49	
Israel Garza	XXX-XX-9400	Working dues		79.87	
		Vacation pay		81.50	

Attachment: Detail for "Other" Deductions

NAME OF CONTRACTOR OR SUBCONTRACTOR Century Cement Company Inc.		ADDRESS 12600 Sibley Road Riverview MI 48193		PROJECT OR CONTRACT NO.	
PAYROLL NO. 410	FOR WEEK ENDING 7/17/2021 12:00:00 AM	PROJECT AND LOCATION CONNER - PW-7023			
NAME OF WORKER	IDENTIFYING NUMBER	DEDUCTION	AMOUNT		
Martin Ibanez	XXX-XX-0744	LIT - Detroit tax	13.61		
		TOTAL:	174.98		
Joseph G Jennings	XXX-XX-5715	Vacation pay	213.04		
		LIT - Detroit tax	13.15		
		TOTAL:	226.19		
Cristelo V Martinez	XXX-XX-7134	Vacation pay	22.75		
		LIT - Detroit tax	13.31		
		TOTAL:	36.06		
David Martinez	XXX-XX-4720	Vacation pay	175.22		
		LIT - Detroit tax	32.35		
		TOTAL:	207.57		
Alberto Padilla	XXX-XX-2853	Vacation pay	176.33		
		LIT - Detroit tax	10.77		
		TOTAL:	187.10		
Brian M Romeo	XXX-XX-2426	Vacation pay	186.90		
		LIT - Detroit tax	11.29		
		TOTAL:	198.19		
Carlos H Saenz	XXX-XX-1115	Vacation pay	206.37		
		LIT - Detroit tax	16.31		
		TOTAL:	222.68		
Alejandro M Sanchez	XXX-XX-0562	Vacation pay	201.92		
		LIT - Detroit tax	15.96		
		TOTAL:	217.88		
Jose A Sanchez	XXX-XX-8157	Vacation pay	188.01		
		LIT - Detroit tax	12.07		
		TOTAL:	200.08		
Joseph Stuart	XXX-XX-8131	Vacation pay	23.63		

Attachment: Detail for "Other" Deductions

NAME OF CONTRACTOR OR SUBCONTRACTOR Century Cement Company Inc.		ADDRESS 12600 Sibley Road Riverview MI 48193	
PAYROLL NO. 37 10	FOR WEEK ENDING 7/17/2021 12:00:00 AM	PROJECT AND LOCATION CONNOR - PW-7023	PROJECT OR CONTRACT NO.
NAME OF WORKER	IDENTIFYING NUMBER	DEDUCTION	AMOUNT
Robert Truskolaski	XXX-XX-5674	LIT - Detroit tax	17.72
		TOTAL:	41.35
		Vacation pay	215.83
Gerardo A Uresti	XXX-XX-6545	LIT - Detroit tax	25.46
		TOTAL:	241.29
		Vacation pay	210.82
		LIT - Detroit tax	18.33
		TOTAL:	229.15