

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. 96-11		FOR WEEK ENDING 7/24/2021 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		
			HOURS WORKED EACH DAY															
			Sun	Mon	Tue	Wed	Thu	Fri	Sat									
			18	19	20	21	22	23	24									
			OT OR ST															
Andy J Aguinaga 2601 Casper Street Detroit MI 48209 Hispanic XXX-XX-9852	1	1191 Class 1 LAB00465-001 GROUP 1				9.00				9.00	263.79	127.89	402.18	29.91	362.68	1,007.06	1,055.65	
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		6.00	2,062.71	164.36	505.96	84.40	370.45	1,182.07	1,468.82	
Eloy Salinas 334 Poplar Street Wyandotte MI 48192- Hispanic XXX-XX-5770	2	1191 Class 1 LAB00465-001 GROUP 1		0.25						0.25	318.93	126.26	258.39	29.53	319.25	819.98	1,216.53	
Emmanuel Esquivel 4176 Irene Ave Lincoln Park MI 48146 Hispanic XXX-XX-1641		324 Class IV ENG10324-006 - GROUP 5				1.75				1.75	413.78	162.06	419.66	37.90	357.95	1,088.66	1,525.15	
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	1.00	16.75	2,658.73	164.84	429.55	38.55	416.28	1,162.22	1,496.51	
Israel Garza 17183 Flora Street Melvindale MI 48122-1332 Hispanic XXX-XX-9400	1	514 01 Class 1 LAB00465-001-GROUP 1				0.50				0.50	684.75	118.67	248.57	27.75	221.86	694.93	1,219.08	
Martin Ibanez 15089 Cleophas Avenue Allen Park MI 48101 Hispanic XXX-XX-0744	2	1191 Class 1 LAB00465-001-GROUP 1			1.75			1.50		3.25	752.23	132.65	281.04	87.66	333.17	865.54	1,273.95	

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NAME OF CONTRACTOR _____ OR SUBCONTRACTOR _____		ADDRESS 12600 Sibley Road Riverview MI 48193		OMB No.: Expires:				
Century Cement Company Inc.								
PAYROLL NO. 38		FOR WEEK ENDING 7/24/2021 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 HOURS WORKED EACH DAY	(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
Javier Lucero	2	1191 Class 6 LAB00465-001 GROUP 1 Hispanic XXX-XX-6321	Sun 18 Mon 19 Tue 20 Wed 21 Thu 22 Fri 23 Sat 24	3.75 12.00	53.61 35.74	629.91 2,903.88	180.04 449.21 116.88 42.11 371.12	1,744.52
Joseph G Jennings	0	247 Driver Wyandotte MI 48192 White XXX-XX-5715		9.75 20.00	41.60 27.90	963.60 2,249.62	139.48 465.73 95.61 32.62 52.31	1,463.87
Cristelo V Martinez	3	1191 Class 1 LAB00465-001 GROUP 1 Detroit MI 48209 White XXX-XX-7134		0.75 30.00	43.97 29.31	912.28 1,699.99	105.40 149.09 68.98 24.65 298.90	1,052.97
David Martinez	0	1191 Class 3 LAB00465-GROUP 1 Detroit MI 48209 Hispanic XXX-XX-4720		0.75 30.00	44.99 29.99	933.44 1,986.83	123.18 402.66 81.17 28.81 342.49	1,008.52
Miguel Jr. Arzola	1	324 Class IV ENG10324-006 GROUP 5 Allen Park MI 48101- Hispanic XXX-XX-0188		8.25 5.00	57.79 38.53	669.37 2,292.24	142.12 457.27 94.15 33.24 327.00	1,238.46
Alberto Padilla	1	1191 Class 1 River Rouge MI 48218 Hispanic XXX-XX-2853		20.00	29.31	586.20 1,535.12	95.18 148.00 61.97 22.26 245.38	962.33
A.J. Pighin	0	324 Class I Ena10324-006 Group 1 Carleton MI 48117- White XXX-XX-3759		7.50 17.00	72.00 48.00	1,356.04 4,404.11	273.05 884.09 187.17 63.86 618.33	2,377.61

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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. 36		FOR WEEK ENDING 7/24/2021 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 PROJECT / PERIOD	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK			
			HOURS WORKED EACH DAY										FICA	FEDERAL WITH- HOLDING TAX	STATE WITH- HOLDING TAX	MEDICARE	OTHER	TOTAL DEDUCTIONS		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat											
			18	19	20	21	22	23	24											
Brian M Romeo	0	1191 Class 3 LAB00-465-001 GROUP 1	O	0.25	10.00	0.25	10.00	0.25	7.50	8.25	16.50	44.61	1,628.29	122.85	401.37	84.21	28.73	320.26	957.42	1,024.03
Carlos H Saenz	2	1191 Class 1 LAB00-465-001 GROUP 1	O	1.50	10.00	1.75	10.00	1.50	9.25	9.50	23.50	43.97	1,912.48	142.20	453.48	90.94	33.26	375.73	1,095.61	1,197.90
Eloy E Salinas	1	1191 Class 1 LAB00-465-001 GROUP 1	O	6.50	10.00	0.25	10.00				0.25	44.60	501.86	119.39	369.29	78.57	27.92	369.55	964.72	960.95
Baldemar Salinas	0	514 01 PLAS0514-001 ZONE 1	O		2.00	1.75	10.00				3.75	60.75	1,037.81	187.07	508.42	128.23	43.75	275.66	1,143.13	1,874.11
Reyes Salinas	0	1191 Class 7 LAB00-465-001 GROUP 1	O	1.75	4.00	1.50	10.00				3.25	50.61	839.29	166.04	433.81	113.82	38.83	374.12	1,126.62	1,551.51
Jose A Sanchez	1	1191 Class 1	O			0.50	10.00				0.50	45.36	657.72	129.13	285.71	85.25	30.20	324.77	855.06	1,227.74
Joseph Stuart	1	247 Driver	O			2.25	4.00	2.25	4.75	5.75	15.00	39.50	804.50	141.64	455.41	93.82	33.13	56.27	780.27	1,504.23

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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. 3811		FOR WEEK ENDING 7/24/2021 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	
Robert Truskolaski 13142 Commonwealth Southgate MI 48195 White XXX-XX-5674	0	Class 1 LAB00465-001 Group 1	18	19	20	21	22	23	24	29.50	65.61	3,247.71	241.70	956.59	165.68	56.53	443.39	1,863.89	2,034.45
Gerardo A Uresti 6625 Merriman Romulus MI 48174 Hispanic XXX-XX-6545	2	Class 1 LAB00465-001 GROUP 1		2.00		1.75	1.75	8.75	9.75	30.00	43.74	3,898.34	159.41	376.01	102.74	37.28	385.74	1,061.18	1,509.98
Rosolino Vitale 16849 Windermere Circle Southgate MI 48195- White XXX-XX-9452	3	Class II LAB00465-001 GROUP 1			2.00					2.00	36.81	2,452.56	152.06	332.78	104.23	35.56	584.09	1,208.72	1,243.84
Totals for Project CONNER - PW-7023				105.75	91.25	190.00	155.25	48.50	65.25	656.00		25,270.55	3,616.67	10,074.27	2,417.06	845.84	8,146.75	25,100.59	33,232.71

While completion of Form WH-347 is optional, it is mandatory for covered contractors 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) requires contractors performing work on Federally financed or assisted construction contracts 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 7/24/2021

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

7/18/2021 and ending 7/24/2021 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 <u>Century Cement Company Inc.</u> OR SUBCONTRACTOR <u> </u>		ADDRESS 12600 Sibley Road Riverview MI 48193		PROJECT OR CONTRACT NO.	
PAYROLL NO. 	FOR WEEK ENDING 7/24/2021 12:00:00 AM	PROJECT AND LOCATION CONNER - PW-7023			
NAME OF WORKER	IDENTIFYING NUMBER	DEDUCTION	AMOUNT		
Miguel Jr. Arzola	XXX-XX-0188	EMPLOYEE RLMF	5.30		
		Vacation pay	298.99		
		LIT - Detroit tax	22.71		
		TOTAL:	327.00		
Reyes Salinas	XXX-XX-5970	Vacation pay	353.22		
		LIT - Detroit tax	20.90		
		TOTAL:	374.12		
Javier Lucero	XXX-XX-6321	Vacation pay	361.56		
		LIT - Detroit tax	7.56		
		LIT - No Local	2.00		
		TOTAL:	371.12		
Roberto Esquivel Jr.	XXX-XX-7061	EMPLOYEE RLMF	5.68		
		Vacation pay	346.79		
		LIT - Detroit tax	63.81		
		TOTAL:	416.28		
Eloy Salinas	XXX-XX-5770	Vacation pay	294.81		
		LIT - Detroit tax	24.44		
		TOTAL:	319.25		
Rosolino Vitale	XXX-XX-9452	EMPLOYEE RLMF	5.78		
		Vacation pay	319.90		
		LIT - Detroit tax	25.12		
		Employee Garnishe	233.29		
		TOTAL:	584.09		
Baldemar Salinas	XXX-XX-6931	Working dues	123.48		
		Vacation pay	126.00		
		LIT - Detroit tax	26.18		
		TOTAL:	275.66		
A.J. Pighin	XXX-XX-3759	EMPLOYEE RLMF	7.45		
		Vacation pay	574.45		
		LIT - Detroit tax	36.43		
		TOTAL:	618.33		

Attachment: Detail for "Other" Deductions

NAME OF CONTRACTOR OR SUBCONTRACTOR		ADDRESS 12600 Sibley Road Riverview MI 48193		PROJECT OR CONTRACT NO.
CENTURY CEMENT COMPANY INC.				
PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION CONNER - PW-7023		
3611	7/24/2021 12:00:00 AM			
NAME OF WORKER	IDENTIFYING NUMBER	DEDUCTION	AMOUNT	
Andy J Aguinaga	XXX-XX-9652	Vacation pay	313.17	
		LIT - Detroit tax	49.51	
		TOTAL:	362.68	
Guadalupe Barajas	XXX-XX-4106	Vacation pay	354.89	
		LIT - Detroit tax	15.56	
		TOTAL:	370.45	
Emmanuel Esquivel	XXX-XX-1641	EMPLOYEE RLMP	6.65	
		Vacation pay	340.93	
		LIT - Detroit tax	10.37	
Israel Garza	XXX-XX-9400	TOTAL:	357.95	
		Working dues	101.92	
		Vacation pay	104.00	
Martin Ibanez	XXX-XX-0744	LIT - Detroit tax	15.94	
		TOTAL:	221.86	
		Vacation pay	314.84	
Joseph G Jennings	XXX-XX-5715	LIT - Detroit tax	18.33	
		TOTAL:	333.17	
		Vacation pay	33.63	
Cristelo V Martinez	XXX-XX-7134	LIT - Detroit tax	18.68	
		TOTAL:	52.31	
		Vacation pay	258.10	
David Martinez	XXX-XX-4720	LIT - Detroit tax	40.80	
		TOTAL:	298.90	
		Vacation pay	294.81	
Alberto Padilla	XXX-XX-2853	LIT - Detroit tax	47.68	
		TOTAL:	342.49	
		Vacation pay	233.07	
Brian M Romeo	XXX-XX-2426	LIT - Detroit tax	12.31	
		TOTAL:	245.38	
		Vacation pay	296.48	
		LIT - Detroit tax	23.78	

Attachment: Detail for "Other" Deductions

NAME OF CONTRACTOR ____ OR SUBCONTRACTOR ____ Century Cement Company Inc.		ADDRESS 12600 Sibley Road Riverview MI 48193			
PAYROLL NO. 	FOR WEEK ENDING 7/24/2021 12:00:00 AM	PROJECT AND LOCATION CONNER - PW-7023		PROJECT OR CONTRACT NO.	

NAME OF WORKER	IDENTIFYING NUMBER	DEDUCTION	AMOUNT
Carlos H Saenz	XXX-XX-1115	Vacation pay	320.26
		LIT - Detroit tax	348.21
		TOTAL:	27.52
Eloy E Salinas	XXX-XX-3234	Vacation pay	375.73
		LIT - Detroit tax	288.14
		Employee Garnishe	10.26
		TOTAL:	71.15
Jose A Sanchez	XXX-XX-8157	Vacation pay	369.55
		LIT - Detroit tax	306.49
		TOTAL:	18.28
Joseph Stuart	XXX-XX-8131	Vacation pay	324.77
		LIT - Detroit tax	35.50
		TOTAL:	20.77
Robert Truskolaski	XXX-XX-5674	Vacation pay	56.27
		LIT - Detroit tax	396.61
		TOTAL:	46.78
Gerardo A Uresti	XXX-XX-6545	Vacation pay	443.39
		LIT - Detroit tax	354.89
		TOTAL:	30.85
		TOTAL:	385.74