

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. 3413		FOR WEEK ENDING 7/31/2021 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 / PERIOD	(6) GROSS AMOUNT EARNED / 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	
Andy J Aguinaga 2601 Casper Street Detroit MI 48209 Hispanic XXX-XX-9852	1	1191 Class 1 LAB00465-001 GROUP 1	25	26	27	28	29	30	31	0.25	10.00	122.30	380.54	80.56	28.60	381.83	993.83	978.73
Guadalupe Barajas 4176 Irene Avenue Lincoln Park MI 48146 Hispanic XXX-XX-4106	3	1191 Class 6 LAB00465-001 GROUP 1				2.00	6.83	9.83		11.00	21.66	158.42	482.98	98.79	37.05	359.42	1,136.66	1,418.50
Emanuel Esquivel 4176 Irene Ave Lincoln Park MI 48146 Hispanic XXX-XX-1641	0	324 Class IV ENG10324-006 - GROUP 5			0.25	10.00				10.00	21.66	150.38	378.24	103.08	35.17	347.67	1,014.54	1,410.98
Roberto Esquivel Jr. 2407 Casper Street Detroit MI 48209-1121 Hispanic XXX-XX-7061	0	324 Class IV ENG10324-006 GROUP 5		10.00	8.00	10.00	8.00	4.00	8.00	12.00	61.24	146.81	365.55	100.63	34.33	370.88	1,018.20	1,349.65
Israel Garza 17183 Flora Street Melvindale MI 48122-1332 Hispanic XXX-XX-9400	1	514 01 LAB00465-001-GROUP 1		0.33		5.00	5.00	3.17		3.50	49.50	132.97	299.32	87.88	31.10	236.68	787.95	1,356.74
Martin Ibanez 15089 Cleophus Avenue Allen Park MI 48101 Hispanic XXX-XX-0744	2	1191 Class 1 LAB00465-001-GROUP 1		6.00		6.00	5.00	4.75		4.75	45.36	144.63	323.56	95.87	33.82	391.70	989.58	1,343.16
Javier Lucero 15360 Glenhurst Southgate MI 48195- Hispanic XXX-XX-6321	2	1191 Class 6 LAB00465-001 GROUP 1		1.75	2.00	2.00	4.00			5.75	53.61	175.05	431.52	113.46	40.94	405.54	1,166.51	1,656.95

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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. # 12		FOR WEEK ENDING 7/31/2021 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	
Joseph G Jennings 1448 11th Wyandotte MI 48192 White XXX-XX-5745	0	247 Driver			2.67	2.50	0.50			5.67	41.60	933.37	145.28	488.19	99.59	33.98	125.35	892.39	1,450.82
Cristelo V Martinez 7244 Cahalan Street Detroit MI 48209 White XXX-XX-7134	3	1191 Class 1 LAB00465-001 GROUP 1		0.25	0.25					0.50	43.98	608.19	119.03	215.58	78.32	27.84	337.56	778.33	1,141.50
David Martinez 8107 Longworth Street Detroit MI 48209 Hispanic XXX-XX-4720	0	1191 Class 3 LAB00465-GROUP 1				5.00	6.25	1.75	6.50	8.25	44.98	1,053.39	119.00	386.47	78.30	27.83	365.86	977.46	941.89
Alberto Padilla 58 Maple St. River Rouge MI 48218 Hispanic XXX-XX-2853	1	1191 Class 1		0.33				3.17		3.50	43.96	617.84	117.42	244.14	77.22	27.46	333.47	799.71	1,094.15
A.J. Pighin 2321 E. Newburg Carleton MI 48117- White XXX-XX-3759	0	324 Class 1 Eng10324-006 Group 1			3.00	3.00				4.00	72.00	1,104.03	264.13	849.53	181.05	61.77	592.43	1,948.91	2,311.18
Brian M Romeo 4458 Madison Dearborn Heights MI 48125 Hispanic XXX-XX-2426	0	1191 Class 3 LAB00-465-001 GROUP 1			0.25			6.75		7.00	44.61	654.28	122.16	398.69	83.74	28.57	318.45	951.61	1,018.67
Carlos H Saenz 1386 Hanford Ave. Lincoln Park MI 48146 White XXX-XX-1115	2	1191 Class 1			1.83	1.75				3.58	43.96	767.92	138.08	434.89	88.11	32.29	396.69	1,090.06	1,137.06

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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. 12		FOR WEEK ENDING 7/31/2021 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										
			25	26	27	28	29	30	31										
Juan C Saenz 17414 Wick Rd Allen Park MI 48101 Hispanic XXX-XX-3568	1	514 01 01-0514	O	0.33	5.00		5.00	4.00	3.17	3.50	49.50	695.65	132.20	429.88	87.35	30.92	235.69	916.04	1,216.27
Eloy E Salinas 334 Poplar Wayndotte MI 48192 Hispanic XXX-XX-3234	1	1191 Class 1 LAB00465-001 GROUP 1	O				6.25			6.25	29.74	185.88	128.38	404.09	84.73	30.02	427.22	1,074.44	996.24
Baldemar Salinas 23290 Stacey Drive Brownstown MI 48183- Hispanic XXX-XX-6931	0	514 01 PLAS0514-001 ZONE 1	O		6.00		6.00	5.00	5.00	17.00	60.75	992.25	198.41	595.13	136.01	46.40	279.63	1,255.58	1,944.54
Reyes Salinas 1624 Detroit Avenue Lincoln Park MI 48146- Hispanic XXX-XX-5970	0	1191 Class 7 LAB00465-001 GROUP 1	O						4.75	4.75	50.61	822.41	161.37	417.22	110.62	37.74	393.25	1,120.20	1,482.51
Jose A Sanchez 47 Maple River Rouge MI 48218 Hispanic XXX-XX-8157	1	1191 Class 1	O	0.58					3.42	4.00	45.36	682.82	130.99	292.29	86.52	30.63	323.68	864.11	1,248.62
Robert Truskolaski 13142 Commonwealth Southgate MI 48195 White XXX-XX-5674	0	1191 Class 1 LAB00465-001 Group 1	O			3.00				3.00	65.61	634.23	241.70	956.59	165.68	56.53	478.39	1,898.89	1,999.45
Gerardo A Uresti 6625 Merriman Romulus MI 48174 Hispanic	2	1191 Class 1 LAB00-465-001 GROUP 1	O	1.75	10.00	1.83				3.58	48.36	817.94	156.89	367.07	101.01	36.69	379.65	1,041.31	1,489.23

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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. 96 12		FOR WEEK ENDING 7/31/2021 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 WH EXEMP TIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE Sun Mon Tue Wed Thu Fri Sat 25 26 27 28 29 30 31 HOURS WORKED EACH DAY			(5) TOTAL HOURS	(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											

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 7/31/2021

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

7/25/2021 and ending 7/31/2021 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 12600 Sibley Road Riverview MI 48193		PROJECT OR CONTRACT NO.	
PAYROLL NO. 	FOR WEEK ENDING 7/31/2021 12:00:00 AM	PROJECT AND LOCATION CONNER - PW-7023			
NAME OF WORKER	IDENTIFYING NUMBER	DEDUCTION	AMOUNT		
Reyes Salinas	XXX-XX-5970	Union dues	35.00		
		Vacation pay	343.27		
		LIT - Detroit tax	14.98		
		TOTAL:	393.25		
Javier Lucero	XXX-XX-6321	Union dues	35.00		
		Vacation pay	351.55		
		LIT - Detroit tax	16.99		
		LIT - No Local	2.00		
Roberto Esquivel Jr.	XXX-XX-7061	TOTAL:	405.54		
		EMPLOYEE RLMF	5.20		
		Vacation pay	308.85		
		LIT - Detroit tax	56.83		
Baldemar Salinas	XXX-XX-6931	TOTAL:	370.88		
		Working dues	129.38		
		Vacation pay	132.02		
		LIT - Detroit tax	18.23		
A.J. Pighin	XXX-XX-3759	TOTAL:	279.63		
		EMPLOYEE RLMF	7.25		
		Vacation pay	555.66		
		LIT - Detroit tax	29.52		
Andy J Aguinaga	XXX-XX-9852	TOTAL:	592.43		
		Union dues	35.00		
		Vacation pay	299.49		
		LIT - Detroit tax	47.34		
Guadalupe Barajas	XXX-XX-4106	TOTAL:	381.83		
		Vacation pay	342.07		
		LIT - Detroit tax	17.35		
		TOTAL:	359.42		
Emmanuel Esquivel	XXX-XX-1641	EMPLOYEE RLMF	6.27		
		Vacation pay	316.37		
		LIT - Detroit tax	25.03		
		TOTAL:			

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. 3X 12	FOR WEEK ENDING 7/31/2021 12:00:00 AM	PROJECT AND LOCATION CONNER - PW-7023			
NAME OF WORKER	IDENTIFYING NUMBER	DEDUCTION		TOTAL:	AMOUNT
Israel Garza	XXX-XX-9400	Working dues			347.67
		Vacation pay			111.05
		LIT - Detroit tax			113.32
					12.31
			TOTAL:		236.68
Martin Ibanez	XXX-XX-0744	Union dues			35.00
		Vacation pay			343.27
		LIT - Detroit tax			13.43
			TOTAL:		391.70
Joseph G Jennings	XXX-XX-5715	Teamster Local 247 dues			73.00
		Vacation pay			34.75
		LIT - Detroit tax			17.60
			TOTAL:		125.35
Cristelo V Martinez	XXX-XX-7134	Vacation pay			291.48
		LIT - Detroit tax			46.08
			TOTAL:		337.56
David Martinez	XXX-XX-4720	Union dues			35.00
		Vacation pay			284.80
		LIT - Detroit tax			46.06
			TOTAL:		365.86
Alberto Padilla	XXX-XX-2853	Union dues			35.00
		Vacation pay			287.54
		LIT - Detroit tax			10.93
			TOTAL:		333.47
Brian M Romeo	XXX-XX-2426	Vacation pay			294.81
		LIT - Detroit tax			23.64
			TOTAL:		318.45
Carlos H Saenz	XXX-XX-1115	Union dues			35.00
		Vacation pay			338.13
		LIT - Detroit tax			23.56
			TOTAL:		396.69

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. <i>12</i>	FOR WEEK ENDING 7/31/2021 12:00:00 AM	PROJECT AND LOCATION CONNER - PW-7023			

NAME OF WORKER	IDENTIFYING NUMBER	DEDUCTION	AMOUNT
Juan C Saenz	XXX-XX-3568	Working dues	110.56
		Vacation pay	112.82
		LIT - Detroit tax	12.31
		TOTAL:	235.69
Eloy E Salinas	XXX-XX-3234	Union dues	35.00
		Vacation pay	309.83
		LIT - Detroit tax	11.24
		Employee Garnishe	71.15
TOTAL:	427.22		
Jose A Sanchez	XXX-XX-8157	Vacation pay	310.90
		LIT - Detroit tax	12.78
		TOTAL:	323.68
Robert Truskolaski	XXX-XX-5674	Union dues	35.00
		Vacation pay	396.61
		LIT - Detroit tax	46.78
		TOTAL:	478.39
Gerardo A Uresti	XXX-XX-6545	Vacation pay	349.28
		LIT - Detroit tax	30.37
		TOTAL:	379.65