

CONTRACTOR'S CERTIFIED PAYROLL REPORT

[Instructions](#)

[Clear Form](#)

Contract ID 82000-205935		Week Ending 05/24/2020
Location Detroit, Wayne Co.	Prime Contractor Ajax Paving Industries, Inc.	

**** DO NOT FORWARD WITH FULL SOCIAL SECURITY NUMBERS ****

Subcontractor	Payrolls		Comments
	Worked Yes	Accepted Yes No	
Major Cement	☒	☒ ☐	
	☐	☐ ☐	
	☐	☐ ☐	
	☐	☐ ☐	
	☐	☐ ☐	
	☐	☐ ☐	
	☐	☐ ☐	
	☐	☐ ☐	
	☐	☐ ☐	
	☐	☐ ☐	
	☐	☐ ☐	
	☐	☐ ☐	
	☐	☐ ☐	
	☐	☐ ☐	
	☐	☐ ☐	
	☐	☐ ☐	
	☐	☐ ☐	
	☐	☐ ☐	
	☐	☐ ☐	
	☐	☐ ☐	

Signature: Jenny Johnston	Digitally signed by: Jenny Johnston DN: CN = Jenny Johnston email = jjohnston@ajaxpaving.com C = US O = State of Michigan Date: 2020.07.09 13:09:38 -04'00'	Date 07/09/2020
----------------------------------	--	--------------------

The Prime Contractor is to include this form when submitting subcontractor certified payroll (CPRs) to the Project Engineer's office each week. "Payrolls Accepted" means the CPRs have been completed as specified in the current written MDOT procedure for prevailing wage compliance oversight. Comments are required if the "no" box is checked or if the CPR week ending date differs from that at the top of the form.