

Certified Payroll Transcript

Ajax Paving Industries, Inc.

1957 Crooks Road, Troy, MI 48084

Period: 10/07/2019 - 10/13/2019

Job: 171119- Spinoza 82000-205935 COD (Prime)

Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 10/13/19)					
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay			
Byrd John C <i>15712 Woodland Dr</i> <i>Dearborn, MI 48120</i> XXX-XX-9272 M/EX: S/8 Race/Sex Black/M LABO0465-001/Class 1/Lab. 85% EEO Class: Trainee																				
LABO0465-001/Class 1/Lab. 85%	REG HOURLY	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	20.170	161.36	S.S.Tax	0.06200	11.66	Federal	140.99				
LABO0465-001/Class 1/Lab. 85%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.340	26.72	Medicare	0.01450	2.73	S.S.Tax	106.77				
												Other Taxable		0.00	Pension	7.00000	56.00	Medicare	24.97	
												Other Non Taxable		0.00	Health	5.45000	43.60	Mi Inc Tax	62.40	
												Project Total		188.08	Training	0.45000	3.60	Union Vac	244.66	
															Ind. Promo & Ppa	0.12000	0.96	1,722.12	579.79	1,142.33
															Labor Management Trust Fund	0.35000	2.80	Hours (Reg/OT):	32.00 / 27.50	
Check #	10310179																			
Casey John P <i>35107 Ridge</i> <i>Richmond, MI 48062</i> XXX-XX-1149 M/EX: S/1 Race/Sex Caucasian/M LABO0465-001 CLASS 1/LABORER EEO Class:																				
LABO0465-001 CLASS 1/LABORER	REG HOURLY	8.00	8.00	0.00	8.00	8.00	0.00	0.00	32.00	23.730	759.36	S.S.Tax	0.06200	129.23	Federal	390.28				
LABO0465-001 CLASS 1/LABORER	OT HOURLY	4.00	2.00	0.00	6.00	6.00	12.00	0.00	30.00	35.595	1,067.85	Medicare	0.01450	30.23	S.S.Tax	139.30				
LABO0465-001 CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.340	106.88	Pension	7.00000	434.00	Medicare	32.58				
LABO0465-001 CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.010	150.30	Health	5.45000	337.90	Mi Inc Tax	95.49				
												Other Taxable		0.00	Training	0.45000	27.90	Garnishment	257.83	
												Other Non Taxable		0.00	Ind. Promo & Ppa	0.12000	7.44	Garnishment	118.28	
												Project Total		2,084.39	Labor Management Trust Fund	0.35000	21.70	Savings	300.00	
															Union Vac		277.22	2,246.81	1,610.98	635.83
															Hours (Reg/OT):			32.00 / 34.00		
Check #	10310179																			
COPENING Dwayne A <i>18441 Midway Ave</i> <i>Southfield, MI 48075</i> XXX-XX-2138 M/EX: S/3 Race/Sex Black/M LABO0465-001 Class 6/Laborer EEO Class:																				
LABO0465-001 Class 6/Laborer	REG HOURLY	0.00	0.00	5.00	8.00	8.00	0.00	0.00	21.00	24.630	517.23	S.S.Tax	0.06200	83.22	Federal	362.73				
LABO0465-001 Class 6/Laborer	OT HOURLY	0.00	0.00	4.00	3.00	0.00	11.00	0.00	18.00	36.945	665.02	Medicare	0.01450	19.45	S.S.Tax	142.20				
LABO0465-001 Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.340	70.14	Pension	7.00000	273.00	Medicare	33.26				
LABO0465-001 Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.010	90.19	Health	5.45000	212.55	Mi Inc Tax	97.48				
												Other Taxable		0.00	Training	0.45000	17.55	Garnishment	18.74	
												Other Non Taxable		0.00	Ind. Promo & Ppa	0.12000	4.68	Garnishment	18.05	
												Project Total		1,342.58	Labor Management Trust Fund	0.35000	13.65	% Garnishm	25.00	
															Garnishment		18.85	Union Vac	273.89	
															2,293.56	990.20	1,303.36			
															Hours (Reg/OT):			40.00 / 28.00		
Check #	10310179																			

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Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 10/13/19)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts		Total Gross	Dedns	Net Pay
Cortez Anthony L 11541 Rossiter Detroit, MI 48224 XXX-XX-3537 M/EX: S/O Race/Sex Black/M LABO0465-001 CLASS 1/LABORER EEO Class:																	
LABO0465-001 CLASS 1/LABORER REG HOURLY	0.00	0.00	1.50	0.00	3.00	0.00	0.00	4.50	23.730	106.79	S.S.Tax	0.06200	46.54	Federal		447.03	
LABO0465-001 CLASS 1/LABORER OT HOURLY	0.00	0.00	3.50	4.00	2.50	5.50	0.00	15.50	35.595	551.72	Medicare	0.01450	10.90	S.S.Tax		148.96	
LABO0465-001 CLASS 1/LABORER UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.340	15.03	Pension	7.00000	140.00	Medicare		34.84	
LABO0465-001 CLASS 1/LABORER UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.010	77.67	Health	5.45000	109.00	Mi Inc Tax		102.11	
								Other Taxable		0.00	Training	0.45000	9.00	Det City		57.66	
								Other Non Taxable		0.00	Ind. Promo & Ppa	0.12000	2.40	% Garnishm		241.79	
								Project Total		751.21	Labor Management Trust Fund	0.35000	7.00	Garnishment		155.29	
														Union Vac		296.44	
															2,402.50	1,484.12	918.38
Check # 10310179															Hours (Reg/OT): 40.00 / 32.50		
Deda Lodovik 7330 Crissman St Utica, MI 48317 XXX-XX-5575 M/EX: S/O Race/Sex Caucasian/M LABO0465-001 CLASS 1/LABORER EEO Class:																	
LABO0465-001 CLASS 1/LABORER REG HOURLY	0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	23.730	379.68	S.S.Tax	0.06200	38.17	Federal		309.29	
LABO0465-001 CLASS 1/LABORER OT HOURLY	0.00	0.00	1.50	3.00	0.00	0.00	0.00	4.50	35.595	160.18	Medicare	0.01450	8.92	S.S.Tax		113.37	
LABO0465-001 CLASS 1/LABORER UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.340	53.44	Pension	7.00000	143.50	Medicare		26.51	
LABO0465-001 CLASS 1/LABORER UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.010	22.55	Health	5.45000	111.73	Mi Inc Tax		77.71	
								Other Taxable		0.00	Training	0.45000	9.23	Union Vac		224.62	
								Other Non Taxable		0.00	Ind. Promo & Ppa	0.12000	2.46		1,828.57	751.50	1,077.07
								Project Total		615.85	Labor Management Trust Fund	0.35000	7.18		Hours (Reg/OT): 32.00 / 23.50		
Check # 10310179																	
Garcia-Soto Jose R 8672 Louise Ave. Allen Park, MI 48101 XXX-XX-1594 M/EX: M/O Race/Sex Hispanic/M LABO0465-001 Class 6/Laborer EEO Class:																	
LABO0465-001 Class 6/Laborer REG HOURLY	0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	24.630	591.13	S.S.Tax	0.06200	80.63	Federal		290.76	
LABO0465-001 Class 6/Laborer OT HOURLY	0.00	0.00	1.00	3.00	0.00	11.00	0.00	15.00	36.945	554.19	Medicare	0.01450	18.84	S.S.Tax		140.90	
LABO0465-001 Class 6/Laborer UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.340	80.16	Pension	7.00000	273.00	Medicare		32.95	
LABO0465-001 Class 6/Laborer UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.010	75.15	Health	5.45000	212.55	Mi Inc Tax		96.59	
								Other Taxable		0.00	Training	0.45000	17.55	Union Vac		271.38	
								Other Non Taxable		0.00	Ind. Promo & Ppa	0.12000	4.68		2,272.60	832.58	1,440.02
								Project Total		1,300.63	Labor Management Trust Fund	0.35000	13.65		Hours (Reg/OT): 40.00 / 27.50		
Check # 10310179																	
Gathing Jr Gene 18880 Cardoni Detroit, MI 48203 XXX-XX-3710 M/EX: S/O Race/Sex Black/M LABO0465-001 CLASS 1/LABORER EEO Class:																	

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 10/13/19)								
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay							
Gathing Jr Gene <i>18880 Cardoni</i> <i>Detroit, MI 48203</i>	XXX-XX-3710		M/EX: S/0		Race/Sex Black/M																		
	LABO0465-001		CLASS 1/LABORER																				
	EEO Class:																						
LABO0465-001 CLASS 1/LABORER REG HOURLY	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	23.730	189.84	S.S.Tax	0.06200	13.43	Federal		230.88							
LABO0465-001 CLASS 1/LABORER UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.340	26.72	Medicare	0.01450	3.14	S.S.Tax		92.04							
											Other Taxable		56.00	Medicare		21.53							
											Other Non Taxable		43.60	Mi Inc Tax		52.30							
											Project Total		3.60	Det City		35.63							
													0.96	Garnishment		210.43							
													2.80	Union Vac		182.04							
															1,484.55	824.85	659.70						
Check # 10310179															Hours (Reg/OT): 32.00 / 15.00								
Hass Arthur Lawrence <i>5381 Mansfield</i> <i>Sterling Hgts., MI 48310</i>	XXX-XX-4478		M/EX: M/2		Race/Sex Caucasian/M																		
	ENGIO324-006 /Class 1/Operator																						
	EEO Class:																						
ENGIO324-006 /Class 1/Operator REG HOURLY	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	29.620	236.96	S.S.Tax	0.06200	51.79	Federal		146.44							
ENGIO324-006 /Class 1/Operator OT HOURLY	0.00	0.00	0.00	0.00	0.00	11.00	0.00	11.00	44.430	488.73	Medicare	0.01450	12.12	S.S.Tax		103.60							
ENGIO324-006 /Class 1/Operator SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	0.95	Pension	13.45000	255.55	Medicare		24.23							
ENGIO324-006 /Class 1/Operator VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	108.85	Health	8.40000	159.60	Mi Inc Tax		67.42							
											Other Taxable		19.00	Sup Vac		1.90							
											Other Non Taxable		19.00	Vac-Funded		217.71							
											Project Total		8.55	Road Labor Mgmt Fu		1.90							
													3.04		1,670.99	563.20	1,107.79						
Check # 10310179													0.95		Hours (Reg/OT): 16.00 / 22.00								
													0.95										
													0.57										
Herman Shaun M <i>9730 Arnold</i> <i>Redford Township, MI 48239</i>	XXX-XX-2215		M/EX: S/0		Race/Sex Black/M																		
	LABO0465-001/Class 4/Laborer																						
	EEO Class:																						
LABO0465-001/Class 4/Laborer REG HOURLY	0.00	0.00	5.00	8.00	8.00	0.00	0.00	21.00	24.120	506.52	S.S.Tax	0.06200	80.44	Federal		332.05							
LABO0465-001/Class 4/Laborer OT HOURLY	0.00	0.00	4.00	2.50	0.00	11.00	0.00	17.50	36.180	633.15	Medicare	0.01450	18.80	S.S.Tax		112.79							
LABO0465-001/Class 4/Laborer UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.340	70.14	Pension	7.00000	269.50	Medicare		26.38							
LABO0465-001/Class 4/Laborer UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.010	87.68	Health	5.45000	209.83	Mi Inc Tax		77.32							
											Other Taxable		17.33	Savings		75.00							
											Other Non Taxable		4.62	Union Vac		221.28							
											Project Total		13.48		1,819.23	844.82	974.41						
Check # 10310179															Hours (Reg/OT): 40.00 / 17.50								

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 10/13/19)		
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
Howard Brittany A XXX-XX-8438 M/EX: S/0 Race/Sex Black/F 13207 Santa Clara St Detroit, MI 48235 LABO0465-001/Class 1/Lab. 85% EEO Class: Trainee																	
LABO0465-001/Class 1/Lab. 85%	REG HOURLY	0.00	0.00	5.50	3.00	8.00	0.00	0.00	16.50	20.170	332.81	S.S.Tax	0.06200	31.71	Federal	328.88	
LABO0465-001/Class 1/Lab. 85%	OT HOURLY	0.00	0.00	3.50	0.00	0.00	0.00	0.00	3.50	30.255	105.89	Medicare	0.01450	7.43	S.S.Tax	121.51	
LABO0465-001/Class 1/Lab. 85%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.340	55.11	Pension	7.00000	140.00	Medicare	28.42	
LABO0465-001/Class 1/Lab. 85%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.010	17.54	Health	5.45000	109.01	Mi Inc Tax	83.29	
											0.00	Training	0.45000	9.01	Det City	47.04	
											0.00	Ind. Promo & Ppa	0.12000	2.40	Union Vac	271.38	
											511.35	Labor Management Trust Fund	0.35000	7.01	1,959.89	880.52	1,079.37
Check #	10310179 10310179															Hours (Reg/OT): 40.00 / 27.50	
Jones Raymond L XXX-XX-9995 M/EX: S/2 Race/Sex Black/M 1944 E. Lafayette Detroit, MI 48207 ENGIO324-006/Class 1/Oper. 70% EEO Class:																	
ENGIO324-006/Class 1/Oper. 70%	REG HOURLY	0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	20.730	497.53	S.S.Tax	0.06200	73.31	Federal	293.06	
ENGIO324-006/Class 1/Oper. 70%	OT HOURLY	0.00	0.00	3.00	3.00	0.00	11.00	0.00	17.00	31.095	528.63	Medicare	0.01450	17.12	S.S.Tax	119.19	
ENGIO324-006/Class 1/Oper. 70%	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	2.06	Pension	13.45000	551.45	Medicare	27.88	
ENGIO324-006/Class 1/Oper. 70%	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	153.92	Health	8.40000	344.40	Mi Inc Tax	74.51	
											0.00	Apprentice	1.00000	41.00	Det City	46.14	
											0.00	Dc Plan	1.00000	41.00	Sup Vac	3.36	
											0.00	Retiree/Lecet	0.45000	18.45	Vac-Funded	250.32	
											1,182.14	Education	0.16000	6.56	Road Labor Mgmt Fu	3.35	
												Iuoe Nat. Training Fund	0.05000	2.05	1,922.47	817.81	1,104.66
Check #	10310179											Road Labor Mgmt Fund - Er	0.05000	2.05		Hours (Reg/OT): 40.00 / 27.00	
												Mucg Ind. Adv. Fund	0.03000	1.23			
Lewis Charles R XXX-XX-2335 M/EX: M/1 Race/Sex Black/M 9417 Somerset Ave Detroit, MI 48224 LABO0465-001 CLASS 1/LABORER EEO Class:																	
LABO0465-001 CLASS 1/LABORER	REG HOURLY	8.00	8.00	0.00	8.00	8.00	0.00	0.00	32.00	23.730	759.36	S.S.Tax	0.06200	119.16	Federal	231.59	
LABO0465-001 CLASS 1/LABORER	OT HOURLY	4.00	2.00	0.00	5.50	3.00	11.50	0.00	26.00	35.595	925.47	Medicare	0.01450	27.87	S.S.Tax	129.23	
LABO0465-001 CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.340	106.88	Pension	7.00000	406.00	Medicare	30.22	
LABO0465-001 CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.010	130.27	Health	5.45000	316.10	Mi Inc Tax	84.99	
											0.00	Training	0.45000	26.10	Savings	300.00	
											0.00	Ind. Promo & Ppa	0.12000	6.96	Union Vac	257.19	
											1,921.98	Labor Management Trust Fund	0.35000	20.30	2,084.40	1,033.22	1,051.18
Check #	10310179															Hours (Reg/OT): 32.00 / 30.00	

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Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
McDuff Robert Ray <i>1005 Tierney</i> <i>Highland, MI 48356</i> XXX-XX-0823 M/EX: M/O ENGIO324-006 /Class 1/Operator EEO Class:																	
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	0.00	0.00	0.00	0.00	11.00	0.00	11.00	44.430	488.73	S.S.Tax	0.06200	34.87	Federal	300.99	
ENGIO324-006 /Class 1/Operator	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	0.55	Medicare	0.01450	8.16	S.S.Tax	143.78	
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	73.31	Pension	13.45000	147.95	Medicare	33.63	
											Other Taxable		8.40000	92.40	Mi Inc Tax	91.37	
											Other Non Taxable		1.00000	11.00	Savings	150.00	
											Project Total		1.00000	11.00	Sup Vac	2.80	
													0.45000	4.95	Vac-Funded	302.12	
													0.16000	1.76	Road Labor Mgmt Fu	2.80	
													0.05000	0.55			
													0.05000	0.55			
													0.03000	0.33			
Check # 10310179															2,319.08	1,027.49	1,291.59
															Hours (Reg/OT): 32.00 / 24.00		
Monagan Merrell Lontrell <i>1078 E Forest Ave</i> <i>Detroit, MI 48207</i> XXX-XX-0744 M/EX: S/O LABO0465-001/Class 1/Lab. 75% EEO Class:																	
LABO0465-001/Class 1/Lab. 75%	REG HOURLY	0.00	0.00	7.50	8.00	8.00	0.00	0.00	23.50	17.800	418.30	S.S.Tax	0.06200	61.27	Federal	215.88	
LABO0465-001/Class 1/Lab. 75%	OT HOURLY	0.00	0.00	1.50	3.00	0.00	11.00	0.00	15.50	26.700	413.85	Medicare	0.01450	14.32	S.S.Tax	87.82	
LABO0465-001/Class 1/Lab. 75%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.340	78.49	Pension	7.00000	273.00	Medicare	20.54	
LABO0465-001/Class 1/Lab. 75%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.010	77.66	Health	5.45000	212.54	Mi Inc Tax	60.20	
											Other Taxable		0.45000	17.54	Det City	33.99	
											Other Non Taxable		0.12000	4.68	Dues	120.00	
											Project Total		0.35000	13.64	Union Vac	223.79	
															1,416.39	762.22	654.17
Check # 10310179															Hours (Reg/OT): 40.00 / 18.00		
Ottman II Thomas Charles <i>925 Sanders Road</i> <i>Oxford, MI 48371</i> XXX-XX-2035 M/EX: S/1 ENGIO324-006 /Class 1/Operator EEO Class:																	
ENGIO324-006 /Class 1/Operator	REG HOURLY	0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	30.620	734.88	S.S.Tax	0.06200	129.50	Federal	778.80	
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	0.00	2.50	5.50	2.00	13.50	0.00	23.50	45.930	1,079.37	Medicare	0.01450	30.29	S.S.Tax	230.04	
ENGIO324-006 /Class 1/Operator	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	2.39	Pension	13.45000	638.87	Medicare	53.80	
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	272.15	Health	8.40000	399.00	Mi Inc Tax	154.10	
											Other Taxable		1.00000	47.50	Sup Vac	4.20	
											Other Non Taxable		1.00000	47.50	Vac-Funded	483.42	
											Project Total		0.45000	21.37	Road Labor Mgmt Fu	4.18	
													0.16000	7.60			
															3,710.40	1,708.54	2,001.86

Certified Payroll Transcript
Ajax Paving Industries, Inc.
1957 Crooks Road, Troy, MI 48084

Period: 10/07/2019 - 10/13/2019
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 10/13/19)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Ottman II Thomas Charles 925 Sanders Road Oxford, MI 48371 Check # 10310179	XXX-XX-2035		M/EX: S/1		Race/Sex Caucasian/M												
EEO Class:												luoe Nat. Training Fund	0.05000	2.37	Hours (Reg/OT): 40.00 / 43.50		
												Road Labor Mgmt Fund - Er	0.05000	2.37			
												Mucg Ind. Adv. Fund	0.03000	1.42			
Pattenaude Samantha L 36621 Suffolk St Clinton Township, MI 48035	XXX-XX-5582		M/EX: S/0		Race/Sex Caucasian/F												
ENGIO324 006 Class 1/Oper. 75%												S.S.Tax	0.06200	50.01	Federal	273.13	
ENGIO324 006 Class 1/Oper. 75%	REG HOURLY	0.00	0.00	5.00	8.00	8.00	0.00	0.00	21.00	22.220	466.62	Medicare	0.01450	11.68	S.S.Tax	103.95	
ENGIO324 006 Class 1/Oper. 75%	OT HOURLY	0.00	0.00	4.00	3.00	0.00	0.00	0.00	7.00	33.330	233.31	Pension	13.45000	376.60	Medicare	24.31	
ENGIO324 006 Class 1/Oper. 75%	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	1.41	Health	8.40000	235.20	Mi Inc Tax	71.25	
ENGIO324 006 Class 1/Oper. 75%	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	104.99	Apprentice	1.00000	28.00	Sup Vac	2.86	
												Other Taxable	0.00		Dc Plan	1.00000	28.00
												Other Non Taxable	0.00		Vac-Funded		218.31
												Project Total	806.33		Road Labor Mgmt Fu	2.85	
												Retiree/Lecet	0.45000	12.60	1,676.58	696.66	979.92
												Education	0.16000	4.48	Hours (Reg/OT): 40.00 / 17.00		
												luoe Nat. Training Fund	0.05000	1.40			
												Road Labor Mgmt Fund - Er	0.05000	1.40			
												Mucg Ind. Adv. Fund	0.03000	0.84			
Sands Justin E 32083 Shadywood Dr Chesterfield, MI 48047	XXX-XX-7230		M/EX: M/0		Race/Sex Caucasian/M												
LABO0465-001/Class 1/Lab. 75%												S.S.Tax	0.06200	29.81	Federal	63.61	
LABO0465-001/Class 1/Lab. 75%	REG HOURLY	0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	17.800	284.80	Medicare	0.01450	6.96	S.S.Tax	50.79	
LABO0465-001/Class 1/Lab. 75%	OT HOURLY	0.00	0.00	1.50	3.00	0.00	0.00	0.00	4.50	26.700	120.15	Pension	7.00000	143.50	Medicare	11.88	
LABO0465-001/Class 1/Lab. 75%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.340	53.44	Health	5.45000	111.73	Mi Inc Tax	34.82	
LABO0465-001/Class 1/Lab. 75%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.010	22.55	Training	0.45000	9.23	Dues	80.00	
												Other Taxable	0.00		Ind. Promo & Ppa	0.12000	2.46
												Other Non Taxable	0.00		Union Vac		129.43
												Project Total	480.94		Labor Management Trust Fund	0.35000	7.18
															819.18	370.53	448.65
															Hours (Reg/OT): 32.00 / 4.50		
Schaffier George M 811 Robertson Drive Brighton, MI 48116	XXX-XX-5947		M/EX: M/1		Race/Sex Caucasian/M												
ENGIO324-006 /Class 1/Operator												S.S.Tax	0.06200	125.32	Federal	551.42	
ENGIO324-006 /Class 1/Operator	REG HOURLY	0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	29.620	710.88	Medicare	0.01450	29.27	S.S.Tax	219.37	
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	0.00	2.00	6.00	2.00	13.50	0.00	23.50	44.430	1,044.11						

Certified Payroll Transcript
Ajax Paving Industries, Inc.
1957 Crooks Road, Troy, MI 48084

Period: 10/07/2019 - 10/13/2019
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 10/13/19)					
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay			
Schaffier George M	XXX-XX-5947	M/EX: M/1					Race/Sex Caucasian/M													
811 Robertson Drive	ENGIO324-006 /Class 1/Operator																			
Brighton, MI 48116	EEO Class:																			
ENGIO324-006 /Class 1/Operator	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	2.39	Pension	13.45000	638.87	Medicare	51.30				
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	263.25	Health	8.40000	399.00	Mi Inc Tax	150.37				
												Other Taxable		1.00000	47.50	Sup Vac	4.15			
												Other Non Taxable		1.00000	47.50	Vac-Funded	460.96			
												Project Total		2,020.63	Retiree/Lecet	0.45000	21.37	Road Labor Mgmt Fu	4.13	
														0.16000	7.60		3,538.20	1,441.70	2,096.50	
Check #	10310179													0.05000	2.37	Hours (Reg/OT):	40.00 / 42.50			
														0.05000	2.37					
														0.03000	1.42					
Shorter Alicia E'Uniece	XXX-XX-9750	M/EX: S/2					Race/Sex Black/F													
18452 Lindsay	LABO0465-001/Class 1/Lab. 75%																			
Detroit, MI 48235	EEO Class:																			
LABO0465-001/Class 1/Lab. 75%	REG HOURLY	0.00	0.00	5.50	8.00	8.00	0.00	0.00	21.50	17.800	382.70	S.S.Tax	0.06200	62.58	Federal	139.65				
LABO0465-001/Class 1/Lab. 75%	OT HOURLY	0.00	0.00	3.50	3.00	0.00	11.00	0.00	17.50	26.700	467.25	Medicare	0.01450	14.63	S.S.Tax	76.35				
LABO0465-001/Class 1/Lab. 75%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.340	71.81	Pension	7.00000	273.00	Medicare	17.86				
LABO0465-001/Class 1/Lab. 75%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.010	87.68	Health	5.45000	212.55	Mi Inc Tax	45.14				
												Other Taxable		0.45000	17.55	Det City	29.55			
												Other Non Taxable		0.12000	4.68	% Garnishm	184.57			
												Project Total		1,009.44	Labor Management Trust Fund	0.35000	13.65	Dues	56.00	
																Union Vac	194.56			
																	1,231.41	743.68	487.73	
Check #	10310179																Hours (Reg/OT):	32.00 / 17.50		
Smith Anthony A	XXX-XX-2559	M/EX: S/2					Race/Sex Caucasian/M													
7220 Arcola	ENGIO324-006 /Class 1/Operator																			
Waterford, MI 48329	EEO Class:																			
ENGIO324-006 /Class 1/Operator	REG HOURLY	0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	29.620	473.92	S.S.Tax	0.06200	81.42	Federal	418.94				
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	0.00	3.00	3.00	0.00	9.00	0.00	15.00	44.430	666.45	Medicare	0.01450	19.01	S.S.Tax	151.71				
ENGIO324-006 /Class 1/Operator	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	1.56	Pension	13.45000	416.95	Medicare	35.48				
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	171.07	Health	8.40000	260.40	Mi Inc Tax	96.80				
												Other Taxable		1.00000	31.00	Sup Vac	2.94			
												Other Non Taxable		1.00000	31.00	Vac-Funded	318.79			
												Project Total		1,313.00	Retiree/Lecet	0.45000	13.95	Road Labor Mgmt Fu	2.93	
														0.16000	4.96		2,446.97	1,027.59	1,419.38	
Check #	10310179													0.05000	1.55	Hours (Reg/OT):	32.00 / 26.50			

Certified Payroll Transcript
Ajax Paving Industries, Inc.
1957 Crooks Road, Troy, MI 48084

Period: 10/07/2019 - 10/13/2019
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----											*****Liabilities*****			***** Weekly Totals ***** (Week Ending 10/13/19)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
Smith Anthony A 7220 Arcola Waterford, MI 48329	XXX-XX-2559		M/EX: S/2			Race/Sex Caucasian/M										
			EEO Class:								Road Labor Mgmt Fund - Er	0.05000	1.55			
											Mucg Ind. Adv. Fund	0.03000	0.93			
											*****Liabilities***** (Week Ending)			***** Weekly Totals ***** (Week Ending 10/13/19)		
Job Totals	Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
REG HOURLY	16.00	16.00	91.00	115.00	123.00	0.00	0.00	361.00	8,510.67		S.S.Tax		1,334.07	Federal	6,246.40	
OT HOURLY	8.00	4.00	38.50	56.50	15.50	153.00	0.00	275.50	10,194.05		Medicare		311.87	S.S.Tax	2,533.67	
UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,654.20		Pension		5,906.74	Medicare	592.57	
SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.31		Health		4,132.69	Mi Inc Tax	1,675.66	
VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,147.54		Training		185.19	Det City	250.01	
										0.00	Apprentice		225.00	Garnishment	487.00	
										0.00	Ind. Promo & Ppa		49.38	Garnishment	18.05	
											Labor Management Trust Fund		144.04	% Garnishm	451.36	
											Dc Plan		225.00	Garnishment	292.42	
											Retiree/Lecet		101.24	Dues	256.00	
											Education		36.00	Savings	825.00	
											Iuoe Nat. Training Fund		11.24	Union Vac	3,067.88	
											Road Labor Mgmt Fund - Er		11.24	Sup Vac	22.21	
											Mucg Ind. Adv. Fund		6.74	Vac-Funded	2,251.63	
											Road Labor Mgmt Fu		22.14			
														40,865.90	18,992.00	21,873.90
														Hours (Reg/OT):	704.00 / 505.50	

Check #

Date 10/23/2019I, Sandra McMillan, FPC
(Name of Signatory Party)Payroll Administrator
(Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Ajax Paving Industries, Inc., 1957 Crooks Road, Troy, MI 48084 on the
(Contractor or Subcontractor)Job: Spinoza 82000-205935 COD ; that during the payroll period commencing on the
(Building or Work)7 day of October, 2019, and ending the 13 day of October, 2019

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

Ajax Paving Industries, 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:

Pension, Union Vac. Training, Apprentice, Ind. Promo & Ppa. Labor Management Trust Fund.Dc Plan, Retiree/Leet, Education, Iuoe Nat. Training Fund, Road Labor Mgmt Fund - Fr.Mucg Ind. Adv. Fund

(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, of 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
Sandra McMillan, FPC
Payroll AdministratorSandra McMillan,
FPCDigitally signed by: Sandra McMillan, FPC
DN: CN = Sandra McMillan, FPC email =
smcmillan@ajaxpaving.com O = State of
Michigan
Date: 2019.10.23 10:06:00 -04'00'

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.