

1957 Crooks Road, Troy, MI 48084

Contract: 171119- Spinoza 82000-205935 CoD

[211180] C:\Users\smcmillan\AppData\Local\Temp\AjaxPRCertified.rpt

Certified Payroll Transcript

Ajax Paving Industries, Inc.

1957 Crooks Road, Troy, MI 48084

Period: 10/14/2019 - 10/20/2019

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

Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 10/20/19)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Cortez Anthony L <i>11541 Rossiter</i> <i>Detroit, MI 48224</i> XXX-XX-3537 M/EX: S/O Race/Sex Black/M LABO0465-001 CLASS 1/LABORER EEO Class:																	
LABO0465-001 CLASS 1/LABORER	OT HOURLY	4.00	3.00	0.00	0.00	0.00	0.00	7.00	35.595	249.17	S.S.Tax	0.06200	17.62	Federal	495.76		
LABO0465-001 CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.010	35.07	Medicare	0.01450	4.12	S.S.Tax	161.54		
											Pension	7.00000	49.00	Medicare	37.78		
											Health	5.45000	38.15	Mi Inc Tax	110.74		
											Training	0.45000	3.15	Det City	62.53		
											Ind. Promo & Ppa	0.12000	0.84	% Garnishm	260.58		
											Labor Management Trust Fund	0.35000	2.45	Garnishment	155.29		
														Union Vac	321.48		
														2,605.53	1,605.70	999.83	
Check #	10310249													Hours (Reg/OT): 40.00 / 37.50			
Garcia-Soto Jose R <i>8672 Louise Ave.</i> <i>Allen Park, MI 48101</i> 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	8.00	8.00	0.00	0.00	0.00	0.00	16.00	24.630	394.08	S.S.Tax	0.06200	31.67	Federal	218.46		
LABO0465-001 Class 6/Laborer	OT HOURLY	0.00	1.50	0.00	0.00	0.00	0.00	1.50	36.945	55.42	Medicare	0.01450	7.41	S.S.Tax	120.52		
LABO0465-001 Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.340	53.44	Pension	7.00000	122.50	Medicare	28.19		
LABO0465-001 Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.010	7.52	Health	5.45000	95.38	Mi Inc Tax	82.62		
											Training	0.45000	7.88	Union Vac	232.14		
											Ind. Promo & Ppa	0.12000	2.10	1,943.94	681.93	1,262.01	
Check #	10310249										Labor Management Trust Fund	0.35000	6.13	Hours (Reg/OT): 32.00 / 25.00			
Herman Shaun M <i>9730 Arnold</i> <i>Redford Township, MI 48239</i> XXX-XX-2215 M/EX: S/O Race/Sex Black/M LABO0465-001/Class 4/Laborer EEO Class:																	
LABO0465-001/Class 4/Laborer	REG HOURLY	8.00	8.00	0.00	0.00	0.00	0.00	16.00	24.120	385.92	S.S.Tax	0.06200	31.07	Federal	353.47		
LABO0465-001/Class 4/Laborer	OT HOURLY	0.00	1.50	0.00	0.00	0.00	0.00	1.50	36.180	54.27	Medicare	0.01450	7.28	S.S.Tax	118.33		
LABO0465-001/Class 4/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.340	53.44	Pension	7.00000	122.50	Medicare	27.67		
LABO0465-001/Class 4/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.010	7.52	Health	5.45000	95.38	Mi Inc Tax	81.11		
											Training	0.45000	7.88	Savings	75.00		
											Ind. Promo & Ppa	0.12000	2.10	Union Vac	232.14		
Check #	10310249										Labor Management Trust Fund	0.35000	6.13	1,908.48	887.72	1,020.76	
														Hours (Reg/OT): 32.00 / 25.00			

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Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Howard Brittany A	XXX-XX-8438	M/EX: S/0				Race/Sex Black/F												
13207 Santa Clara St	LABO0465-001/Class 1/Lab. 85%																	
Detroit, MI 48235	EEO Class: Trainee																	
LABO0465-001/Class 1/Lab. 85%	REG HOURLY	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	20.170	161.36	S.S.Tax	0.06200	14.94	Federal	84.94		
LABO0465-001/Class 1/Lab. 85%	OT HOURLY	0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50	30.255	45.38	Medicare	0.01450	3.50	S.S.Tax	50.34		
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	Pension	7.00000	66.50	Medicare	11.77		
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	7.52	Health	5.45000	51.78	Mi Inc Tax	34.51		
											0.00	Training	0.45000	4.28	Det City	19.49		
											0.00	Ind. Promo & Ppa	0.12000	1.14	Union Vac	115.24		
											240.98	Labor Management Trust Fund	0.35000	3.33	812.01	316.29	495.72	
Check # 10310249																	Hours (Reg/OT): 24.00 / 7.00	
Jones Raymond L	XXX-XX-9995	M/EX: S/2				Race/Sex Black/M												
1944 E. Lafayette	ENGIO324-006/Class 1/Oper. 70%																	
Detroit, MI 48207	EEO Class:																	
ENGIO324-006/Class 1/Oper. 70%	REG HOURLY	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	20.730	331.68	S.S.Tax	0.06200	28.10	Federal	241.76		
ENGIO324-006/Class 1/Oper. 70%	OT HOURLY	0.50	1.50	0.00	0.00	0.00	0.00	0.00	2.00	31.095	62.19	Medicare	0.01450	6.60	S.S.Tax	105.12		
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	0.91	Pension	13.45000	242.11	Medicare	24.59		
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	59.09	Health	8.40000	151.20	Mi Inc Tax	64.87		
											0.00	Apprentice	1.00000	18.00	Det City	40.69		
											0.00	Dc Plan	1.00000	18.00	Sup Vac	2.91		
											453.87	Retiree/Lecet	0.45000	8.11	Vac-Funded	220.78		
												Education	0.16000	2.88	Road Labor Mgmt Fu	2.90		
												luoe Nat. Training Fund	0.05000	0.91	1,695.53	703.62	991.91	
Check # 10310249												Road Labor Mgmt Fund - Er	0.05000	0.91	Hours (Reg/OT): 32.00 / 26.00			
												Mucg Ind. Adv. Fund	0.03000	0.55				
Lewis Charles R	XXX-XX-2335	M/EX: M/1				Race/Sex Black/M												
9417 Somerset Ave	LABO0465-001 CLASS 1/LABORER																	
Detroit, MI 48224	EEO Class:																	
LABO0465-001 CLASS 1/LABORER	REG HOURLY	7.00	8.00	5.00	0.00	0.00	0.00	0.00	20.00	23.730	474.60	S.S.Tax	0.06200	53.71	Federal	186.92		
LABO0465-001 CLASS 1/LABORER	OT HOURLY	6.00	2.00	0.00	0.00	0.00	0.00	0.00	8.00	35.595	284.76	Medicare	0.01450	12.57	S.S.Tax	116.64		
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	66.80	Pension	7.00000	196.00	Medicare	27.28		
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	40.08	Health	5.45000	152.60	Mi Inc Tax	76.36		
											0.00	Training	0.45000	12.60	Savings	300.00		
											0.00	Ind. Promo & Ppa	0.12000	3.36	Union Vac	232.13		
											866.24	Labor Management Trust Fund	0.35000	9.80	1,881.37	939.33	942.04	
Check # 10310249																	Hours (Reg/OT): 32.00 / 25.00	

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Pattenaude Samantha L 36621 Suffolk St Clinton Township, MI 48035 Check # 10310249	XXX-XX-5582		M/EX: S/0		Race/Sex Caucasian/F												
EEO Class:																	
												luoe Nat. Training Fund	0.05000	0.88	Hours (Reg/OT): 32.00 / 26.50		
												Road Labor Mgmt Fund - Er	0.05000	0.88			
												Mucg Ind. Adv. Fund	0.03000	0.53			
Sands Justin E 32083 Shadywood Dr Chesterfield, MI 48047 LABO0465-001/Class 1/Lab. 80% LABO0465-001/Class 1/Lab. 80% LABO0465-001/Class 1/Lab. 80% LABO0465-001/Class 1/Lab. 80% Check # 10310249	XXX-XX-7230		M/EX: M/0		Race/Sex Caucasian/M												
LABO0465-001/Class 1/Lab. 80%																	
EEO Class:																	
REG HOURLY	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	18.980	303.68	S.S.Tax	0.06200	25.25	Federal	35.90		
OT HOURLY	0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50	28.470	42.71	Medicare	0.01450	5.91	S.S.Tax	36.33		
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	122.50	Medicare	8.50		
UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.010	7.52	Health	5.45000	95.38	Mi Inc Tax	24.90		
Other Taxable										0.00	Training	0.45000	7.88	Dues	60.00		
Other Non Taxable										0.00	Ind. Promo & Ppa	0.12000	2.10	Union Vac	87.68		
Project Total										407.35	Labor Management Trust Fund	0.35000	6.13	585.91	253.31	332.60	
												Hours (Reg/OT): 24.00 / 1.50					
Schaffier George M 811 Robertson Drive Brighton, MI 48116 ENGIO324-006 /Class 1/Operator ENGIO324-006 /Class 1/Operator ENGIO324-006 /Class 1/Operator ENGIO324-006 /Class 1/Operator Check # 10310249	XXX-XX-5947		M/EX: M/1		Race/Sex Caucasian/M												
ENGIO324-006 /Class 1/Operator																	
EEO Class:																	
REG HOURLY	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	29.620	473.92	S.S.Tax	0.06200	48.08	Federal	429.50		
OT HOURLY	3.00	1.50	0.00	0.00	0.00	0.00	0.00	4.50	44.430	199.94	Medicare	0.01450	11.28	S.S.Tax	185.01		
SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	1.03	Pension	13.45000	275.73	Medicare	43.27		
VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	101.07	Health	8.40000	172.20	Mi Inc Tax	126.82		
Other Taxable										0.00	Apprentice	1.00000	20.50	Sup Vac	3.47		
Other Non Taxable										0.00	Dc Plan	1.00000	20.50	Vac-Funded	388.77		
Project Total										775.96	Retiree/Lecet	0.45000	9.23	Road Labor Mgmt Fu	3.45		
												Education	0.16000	3.28	2,984.01	1,180.29	1,803.72
												luoe Nat. Training Fund	0.05000	1.03	Hours (Reg/OT): 32.00 / 37.00		
												Road Labor Mgmt Fund - Er	0.05000	1.03			
												Mucg Ind. Adv. Fund	0.03000	0.62			
Smith Anthony A 7220 Arcola Waterford, MI 48329 ENGIO324-006 /Class 1/Operator ENGIO324-006 /Class 1/Operator	XXX-XX-2559		M/EX: S/2		Race/Sex Caucasian/M												
ENGIO324-006 /Class 1/Operator																	
EEO Class:																	
REG HOURLY	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	29.620	473.92	S.S.Tax	0.06200	43.33	Federal	455.76		
OT HOURLY	1.00	2.00	0.00	0.00	0.00	0.00	0.00	3.00	44.430	133.29	Medicare	0.01450	10.16	S.S.Tax	161.22		

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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													
	ENGIO324-006 /Class 1/Operator																	
	EEO Class:																	
ENGIO324-006 /Class 1/Operator	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	0.95	Pension	13.45000	255.55	Medicare	37.71			
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	91.07	Health	8.40000	159.60	Mi Inc Tax	103.32			
											Other Taxable	1.00000	19.00	Sup Vac	3.08			
											Other Non Taxable	1.00000	19.00	Vac-Funded	338.78			
											Project Total			Road Labor Mgmt Fu	3.08			
												Retiree/Lecet	0.45000	8.55				
												Education	0.16000	3.04	2,600.39	1,102.95	1,497.44	
Check #	10310249												luoe Nat. Training Fund	0.05000	0.95	Hours (Reg/OT): 32.00 / 29.50		
													Road Labor Mgmt Fund - Er	0.05000	0.95			
													Mucg Ind. Adv. Fund	0.03000	0.57			

											*****Liabilities***** (Week Ending)			***** Weekly Totals ***** (Week Ending 10/20/19)		
Job Totals	Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
	REG HOURLY	95.00	104.00	5.00	0.00	0.00	0.00	0.00	204.00	4,922.12	S.S.Tax		484.62	Federal	4,243.35	
	OT HOURLY	22.50	23.50	5.00	0.00	0.00	0.00	0.00	51.00	1,883.47	Medicare		113.52	S.S.Tax	1,764.78	
	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	594.55	Pension		2,397.77	Medicare	412.75	
	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.77	Health		1,670.03	Mi Inc Tax	1,177.39	
	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	413.09	Training		72.03	Det City	152.20	
										Other Taxable			95.00	Garnishment	229.72	
										Other Non Taxable			19.20	Garnishment	18.05	
										Project Total			56.03	% Garnishm	285.58	
											Labor Management Trust Fund		95.00	Garnishment	292.42	
											Dc Plan		42.77	Dues	160.00	
											Retiree/Lecet		15.20	Savings	675.00	
											Education		4.77	Union Vac	2,114.71	
											luoe Nat. Training Fund		4.77	Sup Vac	15.67	
											Road Labor Mgmt Fund - Er		2.87	Vac-Funded	1,565.25	
											Mucg Ind. Adv. Fund			Road Labor Mgmt Fu	15.64	
														28,464.66	13,122.51	15,342.15
														Hours (Reg/OT): 462.00 / 373.25		
Check #																

NAME AND TITLE Sandra McMillan, FPC Payroll Administrator	SIGNATURE Sandra McMillan, FPC Digitally signed by: Sandra McMillan, FPC DN: CN = Sandra McMillan, FPC email = smcmillan@ajaxpaving.com O = State of Michigan Date: 2019.10.28 16:22:34 -0400
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.	