

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

Period: 10/21/2019 - 10/27/2019
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 10/27/19)		
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
Buford Derek L 11085 Jewett Ave Warren, MI 48089 XXX-XX-2385 M/EX: M/1 Race/Sex Black/M SUMI2002-001 Flag Person EEO Class:																	
SUMI2002-001 Flag Person	REG HOURLY	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	15.500	248.00	S.S.Tax	0.06200	17.54	Federal	41.64	
SUMI2002-001 Flag Person	OT HOURLY	0.00	0.50	1.00	0.00	0.00	0.00	0.00	1.50	23.250	34.88	Medicare	0.01450	4.10	S.S.Tax	44.45	
												Health	5.45000	95.38	Medicare	10.39	
												Other Taxable			Mi Inc Tax	26.87	
												Other Non Taxable					
												Project Total		282.88			
Check #	10310319														716.88	123.35	593.53
Hours (Reg/OT): 32.00 / 9.50																	
Burnaska Noel 31112 Angeline Court West Saint Clair Shores, MI 48082 XXX-XX-8859 M/EX: S/0 Race/Sex Caucasian/M LABO0465-001/ Class 1/Lab. 95% EEO Class:																	
LABO0465-001/ Class 1/Lab. 95%	REG HOURLY	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	22.540	180.32	S.S.Tax	0.06200	15.25	Federal	309.88	
LABO0465-001/ Class 1/Lab. 95%	OT HOURLY	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	33.810	33.81	Medicare	0.01450	3.57	S.S.Tax	113.52	
LABO0465-001/ Class 1/Lab. 95%	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	63.00	Medicare	26.55	
LABO0465-001/ Class 1/Lab. 95%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.010	5.01	Health	5.45000	49.05	Mi Inc Tax	77.82	
												Training	0.45000	4.05	Union Vac	236.31	
												Other Taxable					
												Other Non Taxable			1,831.02	764.08	1,066.94
												Project Total		245.86	Hours (Reg/OT): 40.00 / 20.50		
Check #	10310319																
Casey John P 35107 Ridge Richmond, MI 48062 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	8.00	8.00	0.00	0.00	0.00	32.00	23.730	759.36	S.S.Tax	0.06200	116.65	Federal	341.56	
LABO0465-001 CLASS 1/LABORER	OT HOURLY	2.00	6.00	5.00	0.00	0.00	4.00	8.00	25.00	35.595	889.88	Medicare	0.01450	27.27	S.S.Tax	126.71	
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	399.00	Medicare	29.63	
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	125.25	Health	5.45000	310.65	Mi Inc Tax	86.86	
												Training	0.45000	25.65	Garnishment	231.81	
												Other Taxable			% Garnishm	170.28	
												Other Non Taxable			Garnishment	118.28	
												Project Total		1,881.37	Savings	300.00	
															Union Vac	252.17	
															2,043.79	1,657.30	386.49
Check #	10310319														Hours (Reg/OT): 32.00 / 29.00		
COPENING Dwayne A 18441 Midway Ave Southfield, MI 48075 XXX-XX-2138 M/EX: S/3 Race/Sex Black/M LABO0465-001 Class 6/Laborer EEO Class:																	

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 10/27/19)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts		Total Gross	Dedns	Net Pay
Copening Dwayne A 18441 Midway Ave Southfield, MI 48075 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	8.00	8.00	0.00	0.00	0.00	16.00	24.630	394.09	S.S.Tax	0.06200	32.92	Federal		157.11	
LABO0465-001 Class 6/Laborer	OT HOURLY	0.00	1.00	1.00	0.00	0.00	0.00	2.00	36.945	73.90	Medicare	0.01450	7.70	S.S.Tax		86.28	
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	126.00	Medicare		20.18	
LABO0465-001 Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.010	10.02	Health	5.45000	98.11	Mi Inc Tax		59.14	
										Other Taxable		0.45000	8.11	Garnishment		18.74	
										Other Non Taxable		0.12000	2.16	Garnishment		18.05	
										Project Total		0.35000	6.31	% Garnishm		25.00	
														Garnishment		18.85	
														Union Vac		166.17	
															1,391.54	569.52	822.02
Check # 10310319															Hours (Reg/OT): 40.00 / 6.50		
Cortez Anthony L 11541 Rossiter Detroit, MI 48224 XXX-XX-3537 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	4.00	0.00	0.00	0.00	4.00	23.730	94.92	S.S.Tax	0.06200	14.26	Federal		330.09	
LABO0465-001 CLASS 1/LABORER	OT HOURLY	0.00	3.00	0.00	0.00	0.00	0.00	3.00	35.595	106.79	Medicare	0.01450	3.34	S.S.Tax		118.74	
LABO0465-001 CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.340	13.36	Pension	7.00000	49.00	Medicare		27.77	
LABO0465-001 CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.010	15.03	Health	5.45000	38.15	Mi Inc Tax		81.40	
										Other Taxable		0.45000	3.15	Det City		45.97	
										Other Non Taxable		0.12000	0.84	% Garnishm		196.69	
										Project Total		0.35000	2.45	Garnishment		155.29	
														Union Vac		236.31	
															1,915.23	1,192.26	722.97
Check # 10310319															Hours (Reg/OT): 40.00 / 20.50		
Crabtree Jerry Mac 1646 E. Meyers Ave Hazel Park, MI 48030 XXX-XX-8984 M/EX: S/0 Race/Sex Caucasian/M LABO0465-001 Class 6/Laborer EEO Class:																	
LABO0465-001 Class 6/Laborer	REG HOURLY	0.00	0.00	0.00	3.50	0.00	0.00	3.50	25.630	89.71	S.S.Tax	0.06200	15.65	Federal		633.56	
LABO0465-001 Class 6/Laborer	OT HOURLY	0.00	0.00	3.50	0.00	0.00	0.00	3.50	38.445	134.56	Medicare	0.01450	3.66	S.S.Tax		196.90	
LABO0465-001 Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.240	11.34	Pension	7.00000	49.00	Medicare		46.05	
LABO0465-001 Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.860	17.01	Health	5.45000	38.16	Mi Inc Tax		134.97	
										Other Taxable		0.45000	3.16	Savings		500.00	
										Other Non Taxable		0.12000	0.84	Union Vac		356.40	
										Project Total		0.35000	2.46		3,175.76	1,867.88	1,307.88

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Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay		
Crabtree Jerry Mac 1646 E. Meyers Ave Hazel Park, MI 48030 Check # 10310319	XXX-XX-8984		M/EX: S/0		Race/Sex Caucasian/M													
EEO Class:																		
Garcia-Soto Jose R 8672 Louise Ave. Allen Park, MI 48101	XXX-XX-1594		M/EX: M/0		Race/Sex Hispanic/M													
LABO0465-001 Class 6/Laborer																		
EEO Class:																		
LABO0465-001 Class 6/Laborer	REG HOURLY	0.00	8.00	8.00	0.00	0.00	0.00	16.00	24.630	394.09	S.S.Tax	0.06200	32.94	Federal	128.10			
LABO0465-001 Class 6/Laborer	OT HOURLY	0.00	1.00	1.00	0.00	0.00	0.00	2.00	36.945	73.90	Medicare	0.01450	7.70	S.S.Tax	84.11			
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	126.00	Medicare	19.67			
LABO0465-001 Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.010	10.02	Health	5.45000	98.11	Mi Inc Tax	57.65			
										Other Taxable	0.00	Training	0.45000	8.11	Union Vac	161.99		
										Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	2.16	1,356.57	451.52	905.05	
Check # 10310319											Project Total	531.45	Labor Management Trust Fund	0.35000	6.31	Hours (Reg/OT): 32.00 / 11.00		
Herman Shaun M 9730 Arnold Redford Township, MI 48239	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	8.00	8.00	0.00	0.00	0.00	16.00	24.120	385.92	S.S.Tax	0.06200	32.34	Federal	240.40			
LABO0465-001/Class 4/Laborer	OT HOURLY	0.00	1.00	1.00	0.00	0.00	0.00	2.00	36.180	72.36	Medicare	0.01450	7.54	S.S.Tax	91.51			
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	63.00	Medicare	21.40			
LABO0465-001/Class 4/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.010	10.02	Health	5.45000	49.06	Mi Inc Tax	62.73			
										Other Taxable	0.00	Training	0.45000	8.11	Savings	75.00		
										Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	2.16	Union Vac	179.53		
Check # 10310319 10311019											Project Total	521.74	Labor Management Trust Fund	0.35000	6.31	1,475.98	670.57	805.41
Hours (Reg/OT): 32.00 / 14.50																		
Johnston Conrad 2532 Sturtevant St Detroit, MI 48206	XXX-XX-0484		M/EX: M/5		Race/Sex Black/M													
LABO0465-001/Class 1/Lab. 80%																		
EEO Class:																		
LABO0465-001/Class 1/Lab. 80%	REG HOURLY	0.00	8.00	8.00	0.00	0.00	0.00	16.00	18.980	303.68	S.S.Tax	0.06200	25.27	Federal	81.90			
LABO0465-001/Class 1/Lab. 80%	OT HOURLY	0.00	0.50	1.00	0.00	0.00	0.00	1.50	28.470	42.71	Medicare	0.01450	5.91	S.S.Tax	85.28			
LABO0465-001/Class 1/Lab. 80%	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	19.94			
LABO0465-001/Class 1/Lab. 80%	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	40.48			
										Other Taxable	0.00	Training	0.45000	7.88	Det City	33.01		
										Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	2.10	Savings	100.00		
										Project Total	407.35	Labor Management Trust Fund	0.35000	6.12	Union Vac	205.83		
															1,375.48	566.44	809.04	

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 10/27/19)			
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Johnston Conrad <i>2532 Sturtevant St</i> <i>Detroit, MI 48206</i> Check # 10310319															Hours (Reg/OT): 32.00 / 19.75			
XXX-XX-0484 EEO Class: M/EX: M/5 Race/Sex Black/M																		
Jones Raymond L <i>1944 E. Lafayette</i> <i>Detroit, MI 48207</i>																		
XXX-XX-9995 ENGIO324-006/Class 1/Oper. 70% EEO Class: M/EX: S/2 Race/Sex Black/M																		
ENGIO324-006/Class 1/Oper. 70%	REG HOURLY	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	20.730	331.68	S.S.Tax	0.06200	30.33	Federal	180.06		
ENGIO324-006/Class 1/Oper. 70%	OT HOURLY	0.00	1.50	1.50	0.00	0.00	0.00	0.00	3.00	31.095	93.28	Medicare	0.01450	7.11	S.S.Tax	87.74		
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	0.96	Pension	13.45000	255.56	Medicare	20.52		
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	63.76	Health	8.40000	159.60	Mi Inc Tax	52.95		
											Other Taxable	0.00	Apprentice	1.00000	19.00	Det City	33.96	
											Other Non Taxable	0.00	Dc Plan	1.00000	19.00	Sup Vac	2.62	
											Project Total	489.68	Retiree/Lecet	0.45000	8.56	Vac-Funded	184.24	
												Education	0.16000	3.04	Road Labor Mgmt Fu	2.60		
												Iuoe Nat. Training Fund	0.05000	0.96	1,415.11	564.69	850.42	
												Road Labor Mgmt Fund - Er	0.05000	0.96	Hours (Reg/OT): 37.50 / 14.50			
												Mucg Ind. Adv. Fund	0.03000	0.58				
Check # 10310319																		
Lewis Charles R <i>9417 Somerset Ave</i> <i>Detroit, MI 48224</i>																		
XXX-XX-2335 LABO0465-001 CLASS 1/LABORER EEO Class: M/EX: M/1 Race/Sex Black/M																		
LABO0465-001 CLASS 1/LABORER	REG HOURLY	8.00	8.00	8.00	8.00	0.00	0.00	0.00	32.00	23.730	759.36	S.S.Tax	0.06200	116.65	Federal	222.65		
LABO0465-001 CLASS 1/LABORER	OT HOURLY	2.00	6.00	5.00	0.00	0.00	4.00	8.00	25.00	35.595	889.88	Medicare	0.01450	27.27	S.S.Tax	126.71		
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	399.00	Medicare	29.63		
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	125.25	Health	5.45000	310.65	Mi Inc Tax	83.26		
											Other Taxable	0.00	Training	0.45000	25.65	Savings	300.00	
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	6.84	Union Vac	252.17	
											Project Total	1,881.37	Labor Management Trust Fund	0.35000	19.95	2,043.79	1,014.42	1,029.37
Check # 10310319															Hours (Reg/OT): 32.00 / 29.00			
Monagan Merrell Lontrell <i>1078 E Forest Ave</i> <i>Detroit, MI 48207</i>																		
XXX-XX-0744 LABO0465-001/Class 1/Lab. 80% EEO Class: M/EX: S/0 Race/Sex Black/M																		
LABO0465-001/Class 1/Lab. 80%	REG HOURLY	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	18.980	303.68	S.S.Tax	0.06200	25.26	Federal	203.82		
LABO0465-001/Class 1/Lab. 80%	OT HOURLY	0.00	0.50	1.00	0.00	0.00	0.00	0.00	1.50	28.470	42.71	Medicare	0.01450	5.91	S.S.Tax	84.42		
LABO0465-001/Class 1/Lab. 80%	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	19.74		
LABO0465-001/Class 1/Lab. 80%	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	57.87		

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Monagan Merrell Lontrell <i>1078 E Forest Ave</i> <i>Detroit, MI 48207</i>	XXX-XX-0744		M/EX: S/0		Race/Sex Black/M												
	EEO Class:																
										Other Taxable	0.00	Training	0.45000	7.88	Det City	32.68	
										Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	2.10	Dues	120.00	
										Project Total	407.35	Labor Management Trust Fund	0.35000	6.13	Union Vac	203.75	
Check # 10310319														1,361.54	722.28	639.26	
														Hours (Reg/OT): 40.00 / 14.00			
Ottman II Thomas Charles <i>925 Sanders Road</i> <i>Oxford, MI 48371</i>	XXX-XX-2035		M/EX: S/1		Race/Sex Caucasian/M												
	ENGIO324-006 /Class 1/Operator																
	EEO Class:																
ENGIO324-006 /Class 1/Operator	REG HOURLY	0.00	8.00	8.00	0.00	0.00	0.00	16.00	30.620	489.92	S.S.Tax	0.06200	59.57	Federal	551.20		
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	3.50	4.00	0.00	0.00	0.00	7.50	45.930	344.48	Medicare	0.01450	13.91	S.S.Tax	180.87		
ENGIO324-006 /Class 1/Operator	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	1.19	Pension	13.45000	316.09	Medicare	42.30		
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	125.16	Health	8.40000	197.40	Mi Inc Tax	120.39		
										Other Taxable	0.00	Apprentice	1.00000	23.50	Sup Vac	3.44	
										Other Non Taxable	0.00	Dc Plan	1.00000	23.50	Vac-Funded	380.07	
										Project Total	960.75	Retiree/Lecet	0.45000	10.59	Road Labor Mgmt Fu	3.43	
Check # 10310319												Education	0.16000	3.76	2,917.32	1,281.70	1,635.62
												Iuoe Nat. Training Fund	0.05000	1.19	Hours (Reg/OT): 40.00 / 28.50		
												Road Labor Mgmt Fund - Er	0.05000	1.19			
												Mucg Ind. Adv. Fund	0.03000	0.72			
Pattenaude Samantha L <i>36621 Suffolk St</i> <i>Clinton Township, MI 48035</i>	XXX-XX-5582		M/EX: S/0		Race/Sex Caucasian/F												
	ENGIO324 006 Class 1/Oper. 75%																
	EEO Class:																
ENGIO324 006 Class 1/Oper. 75%	REG HOURLY	0.00	8.00	8.00	0.00	0.00	0.00	16.00	22.220	355.52	S.S.Tax	0.06200	30.16	Federal	252.02		
ENGIO324 006 Class 1/Oper. 75%	OT HOURLY	0.00	1.00	1.00	0.00	0.00	0.00	2.00	33.330	66.66	Medicare	0.01450	7.01	S.S.Tax	98.00		
ENGIO324 006 Class 1/Oper. 75%	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	0.91	Pension	13.45000	242.11	Medicare	22.92		
ENGIO324 006 Class 1/Oper. 75%	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	63.33	Health	8.40000	151.20	Mi Inc Tax	67.18		
										Other Taxable	0.00	Apprentice	1.00000	18.00	Sup Vac	2.74	
										Other Non Taxable	0.00	Dc Plan	1.00000	18.00	Vac-Funded	205.81	
										Project Total	486.42	Retiree/Lecet	0.45000	8.11	Road Labor Mgmt Fu	2.73	
Check # 10310319												Education	0.16000	2.88	1,580.64	651.40	929.24
												Iuoe Nat. Training Fund	0.05000	0.91	Hours (Reg/OT): 40.00 / 14.50		
												Road Labor Mgmt Fund - Er	0.05000	0.91			
												Mucg Ind. Adv. Fund	0.03000	0.55			

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

Period: 10/21/2019 - 10/27/2019
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 10/27/19)			
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
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. 80% EEO Class:																		
LABO0465-001/Class 1/Lab. 80%	REG HOURLY	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	18.980	303.68	S.S.Tax	0.06200	25.26	Federal	128.69		
LABO0465-001/Class 1/Lab. 80%	OT HOURLY	0.00	0.50	1.00	0.00	0.00	0.00	0.00	1.50	28.470	42.71	Medicare	0.01450	5.91	S.S.Tax	84.42		
LABO0465-001/Class 1/Lab. 80%	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	19.74		
LABO0465-001/Class 1/Lab. 80%	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	57.87		
											0.00	Training	0.45000	7.88	Dues	120.00		
											0.00	Ind. Promo & Ppa	0.12000	2.10	Union Vac	203.75		
											0.00	Labor Management Trust Fund	0.35000	6.13	1,361.54	614.47	747.07	
Check #	10310319															Hours (Reg/OT):	40.00 / 14.00	
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 EEO Class:																		
ENGIO324-006 /Class 1/Operator	REG HOURLY	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	29.620	473.92	S.S.Tax	0.06200	54.42	Federal	260.72		
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	3.50	3.00	0.00	0.00	0.00	0.00	6.50	44.430	288.81	Medicare	0.01450	12.75	S.S.Tax	137.44		
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	1.14	Pension	13.45000	302.64	Medicare	32.14		
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	114.41	Health	8.40000	189.00	Mi Inc Tax	94.22		
											0.00	Apprentice	1.00000	22.50	Sup Vac	2.72		
											0.00	Dc Plan	1.00000	22.50	Vac-Funded	288.80		
											0.00	Retiree/Lecet	0.45000	10.14	Road Labor Mgmt Fu	2.70		
											0.00	Education	0.16000	3.60	2,216.84	818.74	1,398.10	
Check #	10310319															Hours (Reg/OT):	32.00 / 22.00	
Shorter Alicia E'Uniece 18452 Lindsay Detroit, MI 48235 XXX-XX-9750 M/EX: S/2 Race/Sex Black/F LABO0465-001/Class 1/Lab. 75% EEO Class:																		
LABO0465-001/Class 1/Lab. 75%	REG HOURLY	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	17.800	284.80	S.S.Tax	0.06200	23.94	Federal	152.44		
LABO0465-001/Class 1/Lab. 75%	OT HOURLY	0.00	0.50	1.00	0.00	0.00	0.00	0.00	1.50	26.700	40.05	Medicare	0.01450	5.59	S.S.Tax	79.95		
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	Pension	7.00000	122.50	Medicare	18.70		
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	7.52	Health	5.45000	95.38	Mi Inc Tax	47.61		
											0.00	Training	0.45000	7.88	Det City	30.95		
											0.00	Ind. Promo & Ppa	0.12000	2.10	% Garnishm	191.98		
											0.00	Labor Management Trust Fund	0.35000	6.13	Union Vac	203.75		
											385.81				1,289.55	725.38	564.17	
Check #	10310319															Hours (Reg/OT):	40.00 / 14.00	

1957 Crooks Road, Troy, MI 48084

Contract: 171119- Spinoza 82000-205935 CoD

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Certified Payroll Transcript

Ajax Paving Industries, Inc.

1957 Crooks Road, Troy, MI 48084

Period: 10/21/2019 - 10/27/2019

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

Contract: 171119- Spinoza 82000-205935 CoD

											*****Liabilities***** (Week Ending)			***** Weekly Totals ***** (Week Ending 10/27/19)				
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	136.00	132.00	27.50	0.00	0.00	0.00	311.50	6,998.57	S.S.Tax		738.42	Federal	4,802.97			
	OT HOURLY	4.00	33.00	33.50	1.00	0.00	8.00	16.00	95.50	3,462.80	Medicare		172.61	S.S.Tax	2,081.65			
	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	986.95	Pension		3,135.97	Medicare	486.81			
	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.17	Health		2,470.07	Mi Inc Tax	1,369.40			
	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	457.75	Training		117.51	Det City	223.35			
										Other Taxable			102.00	Garnishment	250.55			
										Other Non Taxable			31.32	Garnishment	18.05			
										Project Total			91.40	% Garnishm	583.95			
										11,911.24	Labor Management Trust Fund		102.00	Garnishment	292.42			
											Dc Plan		45.97	Dues	240.00			
											Retiree/Lecet		16.32	Savings	1,275.00			
											Iuoe Nat. Training Fund		5.17	Union Vac	2,658.13			
											Road Labor Mgmt Fund - Er		5.17	Sup Vac	14.32			
											Mucg Ind. Adv. Fund		3.13	Vac-Funded	1,339.94			
											Futa		2.58	Road Labor Mgmt Fu	14.24			
														33,575.02	15,650.78	17,924.24		
														Hours (Reg/OT):	733.50 / 379.75			
Check #																		

Check #

Date 11/1/2019I, 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)21 day of October, 2019, and ending the 27 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/Levet. Education, Iuoe Nat. Training Fund, Road Labor Mgmt Fund - Er,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 Administrator

Sandra McMillan, FPC

Digitally signed by: Sandra McMillan, FPC
DN: CN = Sandra McMillan, FPC email =
smcmillan@ajaxpaving.com O = State of
Michigan
Date: 2019.11.01 14:27:16 -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.