

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: 10/28/2019 - 11/03/2019
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 11/3/19)				
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/0		Race/Sex Black/M														
EEO Class:											Project Total	582.01	Labor Management Trust Fund	0.35000	5.95	Garnishment	155.29		
																Dues	34.00		
																Union Vac	195.40		
																1,583.60	1,029.48	554.12	
Check # 1031179															Hours (Reg/OT): 24.00 / 23.00				
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	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	25.630	25.63	S.S.Tax	0.06200	27.28	Federal	633.56			
LABO0465-001 Class 6/Laborer	OT HOURLY	2.50	0.00	0.00	0.00	3.50	3.50	0.00	9.50	38.445	365.23	Medicare	0.01450	6.39	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	0.00	3.240	3.24	Pension	7.00000	73.50	Medicare	46.05			
LABO0465-001 Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.860	46.17	Health	5.45000	57.24	Mi Inc Tax	134.97			
											Other Taxable	0.00	Training	0.45000	4.74	Savings	500.00		
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	1.26	Union Vac	356.40		
Check # 1031179											Project Total	440.27	Labor Management Trust Fund	0.35000	3.69	3,175.76	1,867.88	1,307.88	
															Hours (Reg/OT): 32.00 / 52.00				
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	OT HOURLY	0.00	0.00	0.00	0.00	0.00	0.00	10.00	10.00	36.945	369.46	S.S.Tax	0.06200	26.02	Federal	68.77			
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	50.10	Medicare	0.01450	6.08	S.S.Tax	70.24			
											Other Taxable	0.00	Pension	7.00000	70.00	Medicare	16.43		
											Other Non Taxable	0.00	Health	5.45000	54.49	Mi Inc Tax	48.14		
											Project Total	419.56	Training	0.45000	4.49	Union Vac	135.27		
Check # 1031179 1031189													Ind. Promo & Ppa	0.12000	1.20	1,132.81	338.85	793.96	
													Labor Management Trust Fund	0.35000	3.49	Hours (Reg/OT): 24.00 / 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	OT HOURLY	0.00	0.00	0.00	0.00	0.00	0.00	10.00	10.00	36.180	361.80	S.S.Tax	0.06200	25.53	Federal	173.95			
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	50.10	Medicare	0.01450	5.97	S.S.Tax	68.95			
											Other Taxable	0.00	Pension	7.00000	70.00	Medicare	16.13		
											Other Non Taxable	0.00	Health	5.45000	54.50	Mi Inc Tax	47.27		

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1957 Crooks Road, Troy, MI 48084

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 11/3/19)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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	EEO Class:										Project Total	411.90	Training	0.45000	4.50	Savings	75.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
													Ind. Promo & Ppa	0.12000	1.20	Union Vac	135.27																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
													Labor Management Trust Fund	0.35000	3.50	1,112.13	516.57	595.56																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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Howard Brittany A 13207 Santa Clara St Detroit, MI 48235	XXX-XX-8438		M/EX: S/0		Race/Sex Black/F																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
	LABO0465-001/Class 1/Lab. 85%												S.S.Tax	0.06200	21.87	Federal	113.75																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
	EEO Class: Trainee										OT HOURLY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0

Certified Payroll Transcript

Ajax Paving Industries, Inc.

1957 Crooks Road, Troy, MI 48084

Period: 10/28/2019 - 11/03/2019

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

Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 11/3/19)			
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay		
Jones Raymond L 1944 E. Lafayette Detroit, MI 48207	XXX-XX-9995		M/EX: S/2		Race/Sex Black/M													
EEO Class:																		
Other Taxable												0.00	Health	8.40000	88.20	Mi Inc Tax	40.77	
Other Non Taxable												0.00	Apprentice	1.00000	10.50	Det City	27.08	
Project Total												376.00	Dc Plan	1.00000	10.50	Sup Vac	1.99	
													Retiree/Lecet	0.45000	4.73	Vac-Funded	146.93	
													Education	0.16000	1.68	Road Labor Mgmt Fu	1.98	
													Iuoe Nat. Training Fund	0.05000	0.53	1,128.43	422.06	706.37
													Road Labor Mgmt Fund - Er	0.05000	0.53	Hours (Reg/OT):	24.00 / 15.50	
													Mucg Ind. Adv. Fund	0.03000	0.32			
Check # 1031179																		
Lewis Charles R 9417 Somerset Ave Detroit, MI 48224	XXX-XX-2335		M/EX: M/1		Race/Sex Black/M													
LABO0465-001 CLASS 1/LABORER																		
EEO Class:																		
LABO0465-001 CLASS 1/LABORER REG HOURLY	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00	23.730	94.92	S.S.Tax	0.06200	36.92	Federal	228.61			
LABO0465-001 CLASS 1/LABORER OT HOURLY	0.00	0.00	0.00	0.00	0.00	0.00	12.00	12.00	35.595	427.14	Medicare	0.01450	8.63	S.S.Tax	128.39			
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	13.36	Pension	7.00000	112.00	Medicare	30.03			
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	60.12	Health	5.45000	87.20	Mi Inc Tax	84.42			
Other Taxable												0.00	Training	0.45000	7.20	Garnishment	239.62	
Other Non Taxable												0.00	Ind. Promo & Ppa	0.12000	1.92	Savings	300.00	
Project Total												595.54	Labor Management Trust Fund	0.35000	5.60	Union Vac	255.51	
Check # 1031179																2,070.86	1,266.58	804.28
															Hours (Reg/OT): 24.00 / 35.00			
Muhammad Shahveev Marwan 18293 Birwood Detroit, MI 48221	XXX-XX-2015		M/EX: S/5		Race/Sex Black/M													
LABO0465-001/Class 1/Lab. 75%																		
EEO Class:																		
LABO0465-001/Class 1/Lab. 75% OT HOURLY	0.00	0.00	0.00	0.00	0.00	0.00	10.00	10.00	26.700	267.00	S.S.Tax	0.06200	19.66	Federal	53.20			
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	50.10	Medicare	0.01450	4.60	S.S.Tax	74.71			
Other Taxable												0.00	Pension	7.00000	70.00	Medicare	17.47	
Other Non Taxable												0.00	Health	5.45000	54.50	Mi Inc Tax	22.45	
Project Total												317.10	Training	0.45000	4.50	Det City	28.92	
													Ind. Promo & Ppa	0.12000	1.20	Garnishment	151.61	
													Labor Management Trust Fund	0.35000	3.50	Garnishment	14.60	
																Union Vac	190.39	
Check # 1031179 1031179																1,204.99	553.35	651.64
															Hours (Reg/OT): 24.00 / 22.00			

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1957 Crooks Road, Troy, MI 48084

Period: 10/28/2019 - 11/03/2019
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 11/3/19)		
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 XXX-XX-2035 M/EX: S/1 ENGIO324-006 /Class 1/Operator EEO Class:																	
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	0.00	0.00	0.00	0.00	0.00	12.50	12.50	45.930	574.13	S.S.Tax	0.06200	40.97	Federal	314.29	
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	0.63	Medicare	0.01450	9.59	S.S.Tax	119.67	
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	86.12	Pension	13.45000	168.13	Medicare	27.99	
												Health	8.40000	105.00	Mi Inc Tax	78.44	
												Apprentice	1.00000	12.50	Sup Vac	2.24	
												Dc Plan	1.00000	12.50	Vac-Funded	251.47	
												Retiree/Lecet	0.45000	5.63	Road Labor Mgmt Fu	2.23	
												Education	0.16000	2.00	1,930.17	796.33	1,133.84
												Iuoe Nat. Training Fund	0.05000	0.63	Hours (Reg/OT):	24.00 / 20.50	
												Road Labor Mgmt Fund - Er	0.05000	0.63			
												Mucg Ind. Adv. Fund	0.03000	0.38			
Check #	1031179																
Pattenaude Samantha L 36621 Suffolk St Clinton Township, MI 48035 XXX-XX-5582 M/EX: S/0 ENGIO324 006 Class 1/Oper. 75% EEO Class:																	
ENGIO324 006 Class 1/Oper. 75%	OT HOURLY	0.00	0.00	0.00	0.00	0.00	0.00	10.00	10.00	33.330	333.30	S.S.Tax	0.06200	23.79	Federal	132.34	
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	0.50	Medicare	0.01450	5.57	S.S.Tax	64.27	
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	50.00	Pension	13.45000	134.50	Medicare	15.03	
												Health	8.40000	84.00	Mi Inc Tax	44.06	
												Apprentice	1.00000	10.00	Sup Vac	1.76	
												Dc Plan	1.00000	10.00	Vac-Funded	134.99	
												Retiree/Lecet	0.45000	4.50	Road Labor Mgmt Fu	1.75	
												Education	0.16000	1.60	1,036.66	394.20	642.46
												Iuoe Nat. Training Fund	0.05000	0.50	Hours (Reg/OT):	24.00 / 11.00	
												Road Labor Mgmt Fund - Er	0.05000	0.50			
												Mucg Ind. Adv. Fund	0.03000	0.30			
Check #	1031179																
Roy John K 446 W. Elza Hazel Park, MI 48030 XXX-XX-7583 M/EX: S/0 LABO0465-001 CLASS 1/LABORER EEO Class:																	
LABO0465-001 CLASS 1/LABORER	OT HOURLY	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5.00	35.595	177.98	S.S.Tax	0.06200	12.59	Federal	205.95	
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	25.05	Medicare	0.01450	2.94	S.S.Tax	85.02	
												Pension	7.00000	35.00	Medicare	19.88	
												Health	5.45000	27.25	Mi Inc Tax	58.28	
												Training	0.45000	2.25	Savings	-10,075.00	
												Ind. Promo & Ppa	0.12000	0.60	Union Vac	168.67	

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

Period: 10/28/2019 - 11/03/2019
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 11/3/19)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Roy John K 446 W. Elza Hazel Park, MI 48030 Check # 1031179	XXX-XX-7583		M/EX: S/0		Race/Sex Caucasian/M												
EEO Class:												Labor Management Trust Fund	0.35000	1.75	1,371.24	-9,537.20	10,908.44
															Hours (Reg/OT): 16.00 / 23.00		
Sands Justin E 32083 Shadywood Dr Chesterfield, MI 48047 LABO0465-001/Class 1/Lab. 80% LABO0465-001/Class 1/Lab. 80%	XXX-XX-7230		M/EX: M/0		Race/Sex Caucasian/M												
EEO Class:																	
LABO0465-001/Class 1/Lab. 80%	OT HOURLY	0.00	0.00	0.00	0.00	0.00	10.00	10.00	28.470	284.70	S.S.Tax	0.06200	20.76	Federal	73.78		
LABO0465-001/Class 1/Lab. 80%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.010	50.10	Medicare	0.01450	4.86	S.S.Tax	56.05		
										Other Taxable	0.00	Pension	7.00000	70.00	Medicare	13.11	
										Other Non Taxable	0.00	Health	5.45000	54.50	Mi Inc Tax	38.42	
										Project Total	334.80	Training	0.45000	4.50	Dues	80.00	
												Ind. Promo & Ppa	0.12000	1.20	Union Vac	135.27	
												Labor Management Trust Fund	0.35000	3.50	903.96	396.63	507.33
													Hours (Reg/OT): 24.00 / 11.00				
Sarna Gage M 118 Deer Ct Roscommon, MI 48653 LABO0465-001/Class 1/Lab. 80% LABO0465-001/Class 1/Lab. 80%	XXX-XX-5344		M/EX: S/0		Race/Sex Caucasian/M												
EEO Class:																	
LABO0465-001/Class 1/Lab. 80%	REG HOURLY	0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00	18.980	75.92	S.S.Tax	0.06200	5.54	Federal	85.07	
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	13.36	Medicare	0.01450	1.29	S.S.Tax	50.41	
										Other Taxable	0.00	Pension	7.00000	28.00	Medicare	11.79	
										Other Non Taxable	0.00	Health	5.45000	21.80	Mi Inc Tax	34.56	
										Project Total	89.28	Training	0.45000	1.80	Union Vac	120.24	
												Ind. Promo & Ppa	0.12000	0.48	813.12	302.07	511.05
												Labor Management Trust Fund	0.35000	1.40	Hours (Reg/OT): 12.00 / 16.00		
Schaffier George M 811 Robertson Drive Brighton, MI 48116 ENGIO324-006 /Class 1/Operator ENGIO324-006 /Class 1/Operator ENGIO324-006 /Class 1/Operator	XXX-XX-5947		M/EX: M/1		Race/Sex Caucasian/M												
EEO Class:																	
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	0.00	0.00	0.00	0.00	12.50	12.50	44.430	555.38	S.S.Tax	0.06200	39.64	Federal	189.43		
ENGIO324-006 /Class 1/Operator	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	0.63	Medicare	0.01450	9.27	S.S.Tax	117.35		
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	83.30	Pension	13.45000	168.13	Medicare	27.45		
										Other Taxable	0.00	Health	8.40000	105.00	Mi Inc Tax	80.44	
										Other Non Taxable	0.00	Apprentice	1.00000	12.50	Sup Vac	2.26	
										Project Total	639.31	Dc Plan	1.00000	12.50	Vac-Funded	246.59	
												Retiree/Lecet	0.45000	5.63	Road Labor Mgmt Fu	2.25	

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

Period: 10/28/2019 - 11/03/2019
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 11/3/19)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Schaffier George M 811 Robertson Drive Brighton, MI 48116 Check # 1031179	XXX-XX-5947		M/EX: M/1		Race/Sex Caucasian/M												
EEO Class:																	
												Education	0.16000	2.00	1,892.77	665.77	1,227.00
												Iuoe Nat. Training Fund	0.05000	0.63	Hours (Reg/OT): 24.00 / 21.00		
												Road Labor Mgmt Fund - Er	0.05000	0.63			
												Mucg Ind. Adv. Fund	0.03000	0.38			
Shorter Alicia E'Uniece 18452 Lindsay Detroit, MI 48235 LABO0465-001/Class 1/Lab. 75% LABO0465-001/Class 1/Lab. 75%	XXX-XX-9750		M/EX: S/2		Race/Sex Black/F												
EEO Class:																	
LABO0465-001/Class 1/Lab. 75%	OT HOURLY	0.00	0.00	0.00	0.00	0.00	10.00	10.00	26.700	267.00	S.S.Tax	0.06200	19.67	Federal	50.56		
LABO0465-001/Class 1/Lab. 75%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.010	50.10	Medicare	0.01450	4.60	S.S.Tax	42.60		
										Other Taxable	0.00	Pension	7.00000	70.00	Medicare	9.96	
										Other Non Taxable	0.00	Health	5.45000	54.50	Mi Inc Tax	22.01	
										Project Total	317.10	Training	0.45000	4.50	Det City	16.49	
												Ind. Promo & Ppa	0.12000	1.20	% Garnishm	109.09	
												Labor Management Trust Fund	0.35000	3.50	Dues	35.00	
															Union Vac	108.55	
															687.05	394.26	292.79
												Hours (Reg/OT): 16.00 / 11.00					
Smith Anthony A 7220 Arcola Waterford, MI 48329 ENGIO324-006 /Class 1/Operator ENGIO324-006 /Class 1/Operator ENGIO324-006 /Class 1/Operator	XXX-XX-2559		M/EX: S/2		Race/Sex Caucasian/M												
EEO Class:																	
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	0.00	0.00	0.00	0.00	10.50	10.50	44.430	466.52	S.S.Tax	0.06200	33.29	Federal	183.89		
ENGIO324-006 /Class 1/Operator	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	0.53	Medicare	0.01450	7.78	S.S.Tax	88.81		
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	69.97	Pension	13.45000	141.23	Medicare	20.77		
										Other Taxable	0.00	Health	8.40000	88.20	Mi Inc Tax	53.69	
										Other Non Taxable	0.00	Apprentice	1.00000	10.50	Sup Vac	1.82	
										Project Total	537.02	Dc Plan	1.00000	10.50	Vac-Funded	186.61	
												Retiree/Lecet	0.45000	4.73	Road Labor Mgmt Fu	1.80	
												Education	0.16000	1.68	1,432.48	537.39	895.09
												Iuoe Nat. Training Fund	0.05000	0.53	Hours (Reg/OT): 24.00 / 12.00		
												Road Labor Mgmt Fund - Er	0.05000	0.53			
												Mucg Ind. Adv. Fund	0.03000	0.32			
Check # 1031179																	

Certified Payroll Transcript

Ajax Paving Industries, Inc.

1957 Crooks Road, Troy, MI 48084

Period: 10/28/2019 - 11/03/2019

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

Contract: 171119- Spinoza 82000-205935 CoD

											*****Liabilities***** (Week Ending)	***** Weekly Totals ***** (Week Ending 11/3/19)		
Job Totals	Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	Description	Rate	Amts	Total Gross Dedns Net Pay
	REG HOURLY	1.00	4.00	0.00	4.00	8.00	0.00	0.00	17.00	386.31	S.S.Tax		501.07	Federal 3,346.77
	OT HOURLY	2.50	4.00	0.00	5.00	7.00	3.50	165.50	187.50	6,640.57	Medicare		117.20	S.S.Tax 1,616.85
	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	714.08	Pension		1,792.72	Medicare 378.16
	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.82	Health		1,279.73	Mi Inc Tax 1,043.63
	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	338.36	Training		66.83	Det City 144.07
										0.00	Apprentice		56.00	Garnishment 645.25
										0.00	Ind. Promo & Ppa		17.82	Garnishment 18.05
										8,082.14	Labor Management Trust Fund		51.98	% Garnishm 299.76
											Dc Plan		56.00	Garnishment 307.02
											Retiree/Lecet		25.22	Dues 218.00
											Education		8.96	Savings -8,900.00
											Iuoe Nat. Training Fund		2.82	Union Vac 2,390.48
											Road Labor Mgmt Fund - Er		2.82	Sup Vac 10.07
											Mucg Ind. Adv. Fund		1.70	Vac-Funded 966.59
														Road Labor Mgmt Fu 10.01
														26,078.55 2,494.71 23,583.84
														Hours (Reg/OT): 416.00 / 362.00

Check #

Date 11/11/2019

I, Sandra McMillan, FPC Payroll Administrator
(Name of Signatory Party) (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)

28 day of October, 2019, and ending the 3 day of November, 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 C = US O = State of Michigan Date: 2019.11.11 17:35:08 -05'00'
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.		