

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

Period: 11/04/2019 - 11/10/2019
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 11/10/19)			
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay		
Bailey Preston B <i>20098 Lindsay</i> <i>Detroit, MI 48235</i>	XXX-XX-9539		M/EX: S/2		Race/Sex Black/M													
	LABO0465-001		CLASS 1/LABORER															
	EEO Class:																	
LABO0465-001 CLASS 1/LABORER OT HOURLY	0.00	0.00	0.00	0.00	0.00	0.00	8.00	8.00	35.595	284.76	S.S.Tax	0.06200	20.15	Federal	172.47			
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	Medicare	0.01450	4.71	S.S.Tax	85.60			
										Other Taxable		7.00000	56.00	Medicare	20.02			
										Other Non Taxable		5.45000	43.60	Mi Inc Tax	51.48			
										Project Total		0.45000	3.60	Det City	33.13			
												0.12000	0.96	Union Vac	170.35			
												0.35000	2.80		1,380.59	533.05	847.54	
Check # 10311149																Hours (Reg/OT):	24.00 / 18.00	
Burchett William Henry <i>4256 Dawson</i> <i>Warren, MI 48092</i>	XXX-XX-1411		M/EX: S/0		Race/Sex Caucasian/M													
	LABO0465-001		CLASS 1/LABORER															
	EEO Class:																	
LABO0465-001 CLASS 1/LABORER OT HOURLY	0.00	0.00	0.00	0.00	0.00	14.00	9.00	23.00	35.595	818.69	S.S.Tax	0.06200	57.91	Federal	258.63			
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	115.23	Medicare	0.01450	13.53	S.S.Tax	99.86			
										Other Taxable		7.00000	161.00	Medicare	23.35			
										Other Non Taxable		5.45000	125.35	Mi Inc Tax	68.45			
										Project Total		0.45000	10.35	Union Vac	198.73			
												0.12000	2.76		1,610.67	649.02	961.65	
Check # 10311149																Hours (Reg/OT):	16.00 / 29.00	
Burnaska Noel <i>31112 Angeline Court West</i> <i>Saint Clair Shores, MI 48082</i>	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% OT HOURLY	0.00	0.00	0.00	0.00	0.00	0.00	8.00	8.00	33.810	270.48	S.S.Tax	0.06200	19.26	Federal	248.74			
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	40.08	Medicare	0.01450	4.50	S.S.Tax	97.08			
										Other Taxable		7.00000	56.00	Medicare	22.70			
										Other Non Taxable		5.45000	43.60	Mi Inc Tax	66.54			
										Project Total		0.45000	3.60	Union Vac	202.07			
												0.12000	0.96		1,565.74	637.13	928.61	
Check # 10311149																Hours (Reg/OT):	32.00 / 19.00	
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	0.00	2.00	0.00	8.00	8.00	0.00	0.00	18.00	23.730	427.14	S.S.Tax	0.06200	115.82	Federal	448.75			
LABO0465-001 CLASS 1/LABORER OT HOURLY	0.00	6.00	0.00	6.00	0.00	14.00	8.00	34.00	35.595	1,210.23	Medicare	0.01450	27.07	S.S.Tax	154.41			

1957 Crooks Road, Troy, MI 48084

Contract: 171119- Spinoza 82000-205935 CoD

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-----Hours-----													*****Liabilities*****			***** Weekly Totals ***** (Week Ending 11/10/19)		
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	REG HOURLY	0.00	0.00	2.50	0.00	0.00	0.00	2.50	23.730	59.33	S.S.Tax	0.06200	29.37	Federal	364.20		
LABO0465-001	CLASS 1/LABORER	OT HOURLY	0.00	0.00	0.00	0.00	0.00	6.00	4.00	10.00	35.595	355.95	Medicare	0.01450	6.87	S.S.Tax	127.56	
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	8.35	Pension	7.00000	87.50	Medicare	29.83	
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	50.10	Health	5.45000	68.13	Mi Inc Tax	87.44	
											Other Taxable		0.00	Training	0.45000	5.63	Det City	49.38
											Other Non Taxable		0.00	Ind. Promo & Ppa	0.12000	1.50	% Garnishm	209.84
											Project Total		473.73	Labor Management Trust Fund	0.35000	4.38	Garnishment	155.29
															Union Vac		253.85	
															2,057.35	1,277.39	779.96	
															Hours (Reg/OT):	40.00 / 24.00		
Cotton Michell Renee <i>17360 Huntington</i> <i>Detroit, MI 48219</i>																		
XXX-XX-8914		M/EX: S/O		Race/Sex Black/F														
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	8.00	19.00	44.430	844.17	S.S.Tax	0.06200	60.25	Federal	469.83	
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	Medicare	0.01450	14.09	S.S.Tax	141.93	
ENGIO324-006	/Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	126.63	Pension	13.45000	255.55	Medicare	33.19	
											Other Taxable		0.00	Health	8.40000	159.60	Mi Inc Tax	123.69
											Other Non Taxable		0.00	Apprentice	1.00000	19.00	Det City	54.94
											Project Total		971.75	Dc Plan	1.00000	19.00	Sup Vac	2.65
													Retiree/Lecet	0.45000	8.55	Vac-Funded	298.24	
													Education	0.16000	3.04	Road Labor Mgmt Fu	2.64	
													luoe Nat. Training Fund	0.05000	0.95	2,289.14	1,127.11	1,162.03
													Road Labor Mgmt Fund - Er	0.05000	0.95	Hours (Reg/OT):	24.00 / 28.75	
													Mucg Ind. Adv. Fund	0.03000	0.57			
Cotton Steven Dale <i>8046 W Allen Rd</i> <i>Fowlerville, MI 48836</i>																		
XXX-XX-2033		M/EX: M/O		Race/Sex Caucasian/M														
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	8.00	8.00	45.930	367.44	S.S.Tax	0.06200	26.22	Federal	417.06	
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	0.40	Medicare	0.01450	6.14	S.S.Tax	176.50	
ENGIO324-006	/Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	55.12	Pension	13.45000	107.60	Medicare	41.28	
											Other Taxable		0.00	Health	8.40000	67.20	Mi Inc Tax	120.99
											Other Non Taxable		0.00	Apprentice	1.00000	8.00	Sup Vac	3.24
											Project Total		422.96	Dc Plan	1.00000	8.00	Vac-Funded	370.89
													Retiree/Lecet	0.45000	3.60	Road Labor Mgmt Fu	3.23	

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Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay		
Cotton Steven Dale 8046 W Allen Rd Fowlerville, MI 48836 Check # 10311149	XXX-XX-2033		M/EX: M/0								Race/Sex Caucasian/M							
	EEO Class:										Education	0.16000	1.28	2,846.71	1,133.19	1,713.52		
											Iuoe Nat. Training Fund	0.05000	0.40	Hours (Reg/OT):	32.00 / 32.50			
											Road Labor Mgmt Fund - Er	0.05000	0.40					
											Mucg Ind. Adv. Fund	0.03000	0.24					
Crabtree Jerry Mac 1646 E. Meyers Ave Hazel Park, MI 48030 LABO0465-001 Class 6/Laborer LABO0465-001 Class 6/Laborer LABO0465-001 Class 6/Laborer LABO0465-001 Class 6/Laborer Check # 10311149	XXX-XX-8984		M/EX: S/0								Race/Sex Caucasian/M							
	LABO0465-001 Class 6/Laborer	REG HOURLY	1.00	0.00	0.00	0.00	1.00	0.00	0.00	2.00	25.630	51.26	S.S.Tax	0.06200	26.53	Federal	633.56	
	LABO0465-001 Class 6/Laborer	OT HOURLY	2.50	0.00	0.00	0.00	2.50	3.50	0.00	8.50	38.445	326.78	Medicare	0.01450	6.19	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	6.48	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	41.31	Health	5.45000	57.12	Mi Inc Tax	134.97	
											Other Taxable	0.00	Training	0.45000	4.62	Savings	-15,500.00	
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	1.26	Union Vac	356.40	
											Project Total	425.83	Labor Management Trust Fund	0.35000	3.57	3,175.76	-14,132.12	17,307.88
														Hours (Reg/OT):	32.00 / 52.00			
Derrickson Jr Linell H 16 Douglas St Pontiac, MI 48342 LABO0465-001 CLASS 1/LABORER LABO0465-001 CLASS 1/LABORER LABO0465-001 CLASS 1/LABORER LABO0465-001 CLASS 1/LABORER Check # 10311149	XXX-XX-3952		M/EX: S/0								Race/Sex Black/M							
	LABO0465-001 CLASS 1/LABORER	OT HOURLY	0.00	0.00	0.00	0.00	0.00	0.00	8.00	8.00	35.595	284.76	S.S.Tax	0.06200	20.15	S.S.Tax	104.48	
	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	Medicare	0.01450	4.71	Medicare	24.43	
											Other Taxable	0.00	Pension	7.00000	56.00	Mi Inc Tax	39.25	
											Other Non Taxable	0.00	Health	5.45000	43.60	Pontiac	16.85	
											Project Total	324.84	Training	0.45000	3.60	Union Vac	207.93	
													Ind. Promo & Ppa	0.12000	0.96	1,685.13	392.94	1,292.19
													Labor Management Trust Fund	0.35000	2.80	Hours (Reg/OT):	24.00 / 25.50	
Ector Christopher Paul 30561 Concord Ct Roseville, MI 48066 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 # 10311149	XXX-XX-1759		M/EX: S/0								Race/Sex Black/M							
	LABO0465-001/Class 1/Lab. 80%	OT HOURLY	0.00	0.00	0.00	0.00	0.00	0.00	8.00	8.00	28.470	227.76	S.S.Tax	0.06200	16.61	Federal	169.44	
	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	40.08	Medicare	0.01450	3.88	S.S.Tax	74.73	
											Other Taxable	0.00	Pension	7.00000	56.00	Medicare	17.48	
											Other Non Taxable	0.00	Health	5.45000	43.60	Mi Inc Tax	47.63	
											Project Total	267.84	Training	0.45000	3.60	Union Vac	180.37	

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 11/10/19)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Ector Christopher Paul 30561 Concord Ct Roseville, MI 48066 Check # 10311149	XXX-XX-1759		M/EX: S/0		Race/Sex Black/M												
EEO Class:												Ind. Promo & Ppa	0.12000	0.96	1,205.30	489.65	715.65
												Labor Management Trust Fund	0.35000	2.80	Hours (Reg/OT): 24.00 / 20.00		
Ewing Clennon Wayne 5236 Hayes Wayne, MI 48184 LABO0465-001 /Class 6/Laborer LABO0465-001 /Class 6/Laborer Check # 10311149	XXX-XX-4003		M/EX: S/2		Race/Sex Black/M												
EEO Class:												S.S.Tax	0.06200	20.80	Federal	177.95	
												Medicare	0.01450	4.87	S.S.Tax	87.14	
												Pension	7.00000	56.00	Medicare	20.38	
												Health	5.45000	43.60	Mi Inc Tax	56.14	
												Training	0.45000	3.60	Union Vac	167.84	
												Ind. Promo & Ppa	0.12000	0.96	1,405.50	509.45	896.05
												Labor Management Trust Fund	0.35000	2.80	Hours (Reg/OT): 24.00 / 17.50		
												Other Taxable		0.00			
												Other Non Taxable		0.00			
												Project Total		335.64			
Garcia-Soto Jose R 8672 Louise Ave. Allen Park, MI 48101 LABO0465-001 Class 6/Laborer LABO0465-001 Class 6/Laborer LABO0465-001 Class 6/Laborer LABO0465-001 Class 6/Laborer Check # 10311149	XXX-XX-1594		M/EX: M/0		Race/Sex Hispanic/M												
EEO Class:												S.S.Tax	0.06200	68.48	Federal	127.26	
												Medicare	0.01450	16.02	S.S.Tax	83.67	
												Pension	7.00000	203.00	Medicare	19.57	
												Health	5.45000	158.04	Mi Inc Tax	57.36	
												Training	0.45000	13.04	Union Vac	161.17	
												Ind. Promo & Ppa	0.12000	3.48	1,349.59	449.03	900.56
												Labor Management Trust Fund	0.35000	10.14	Hours (Reg/OT): 16.00 / 21.50		
												Other Taxable		0.00			
												Other Non Taxable		0.00			
												Project Total		1,104.84			
Gonzalez Eduardo Eugenio 12520 Pearl St. Southgate, MI 48195 LABO0465-001 Class 6/Laborer LABO0465-001 Class 6/Laborer Check # 10311149	XXX-XX-4929		M/EX: M/0		Race/Sex Hispanic/M												
EEO Class:												S.S.Tax	0.06200	45.51	Federal	201.15	
												Medicare	0.01450	10.65	S.S.Tax	108.60	
												Pension	7.00000	122.50	Medicare	25.40	
												Health	5.45000	95.38	Mi Inc Tax	74.44	
												Training	0.45000	7.88	Garnishment	150.80	
												Ind. Promo & Ppa	0.12000	2.10	Savings	-4,500.00	
												Labor Management Trust Fund	0.35000	6.13	Union Vac	209.18	
															1,751.64	-3,730.43	5,482.07
												Other Taxable		0.00			
												Other Non Taxable		0.00			
												Project Total		734.22			

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Gonzalez Eduardo Eugenio XXX-XX-4929 M/EX: M/O Race/Sex Hispanic/M 12520 Pearl St. Southgate, MI 48195 Check # 10311149 EEO Class:															Hours (Reg/OT): 24.00 / 25.75		
Griggs Robert K XXX-XX-6367 M/EX: S/2 Race/Sex Black/M 24663 Sargent Ave Southfield, MI 48033 LABO0465-001 CLASS 1/LABORER EEO Class:																	
LABO0465-001 CLASS 1/LABORER REG HOURLY	0.00	0.00	0.00	4.00	4.00	0.00	0.00	8.00	23.730	189.84	S.S.Tax	0.06200	75.75	Federal		465.92	
LABO0465-001 CLASS 1/LABORER OT HOURLY	0.00	0.00	0.00	0.00	0.00	14.50	10.25	24.75	35.595	880.98	Medicare	0.01450	17.70	S.S.Tax		163.85	
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	Pension	7.00000	229.25	Medicare		38.32	
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	124.00	Health	5.45000	178.49	Mi Inc Tax		105.12	
										Other Taxable		0.45000	14.74	Garnishment		58.00	
										Other Non Taxable		0.12000	3.93	Garnishment		57.59	
										Project Total			11.47	Savings		-9,000.00	
														Union Vac		326.07	
															2,642.72	-7,785.13	10,427.85
Check # 10311149															Hours (Reg/OT): 32.00 / 43.75		
Guigar Joseph Martin XXX-XX-3908 M/EX: S/O Race/Sex Caucasian/M 3212 Millington Rd Silverwood, MI 48760 ENGIO324-006 /Class 1/Operator EEO Class:																	
ENGIO324-006 /Class 1/Operator OT HOURLY	0.00	0.00	0.00	0.00	0.00	13.00	9.25	22.25	44.430	988.57	S.S.Tax	0.06200	70.55	Federal		580.29	
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	1.11	Medicare	0.01450	16.51	S.S.Tax		170.46	
ENGIO324-006 /Class 1/Operator VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	148.29	Pension	13.45000	299.26	Medicare		39.87	
										Other Taxable		8.40000	186.90	Mi Inc Tax		146.85	
										Other Non Taxable		1.00000	22.25	Sup Vac		3.08	
										Project Total		1.00000	22.25	Vac-Funded		358.22	
												0.45000	10.01	Road Labor Mgmt Fu		3.09	
												0.16000	3.56		2,749.42	1,301.86	1,447.56
Check # 10311149													1.11		Hours (Reg/OT): 24.00 / 37.75		
												0.05000	1.11				
												0.05000	1.11				
												0.03000	0.67				
Herman Shaun M XXX-XX-2215 M/EX: S/O Race/Sex Black/M 9730 Arnold Redford Township, MI 48239 LABO0465-001/Class 4/Laborer EEO Class:																	
LABO0465-001/Class 4/Laborer REG HOURLY	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	24.120	192.96	S.S.Tax	0.06200	67.25	Federal		220.77	
LABO0465-001/Class 4/Laborer OT HOURLY	0.00	0.00	2.50	0.00	0.00	10.50	8.00	21.00	36.180	759.78	Medicare	0.01450	15.74	S.S.Tax		82.15	

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Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
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	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	203.00	Medicare	19.21	
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	105.22	Health	5.45000	158.04	Mi Inc Tax	56.31	
											0.00	Other Taxable	0.45000	13.04	Savings	-2,250.00	
											0.00	Other Non Taxable	0.12000	3.48	Union Vac	161.17	
											1,084.68	Project Total	0.35000	10.14	1,324.96	-1,710.39	3,035.35
Check #	10311149															Hours (Reg/OT): 16.00 / 21.50	
Herrick Mary L 73 Almond Drive Wixom, MI 48393 XXX-XX-3787 M/EX: S/1 Race/Sex Caucasian/F LABO0465-001/Class 1/Lab. 85% EEO Class: Trainee																	
LABO0465-001/Class 1/Lab. 85%	OT HOURLY	0.00	0.00	0.00	0.00	0.00	0.00	8.00	8.00	30.255	242.04	S.S.Tax	0.06200	17.49	Federal	226.59	
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	40.08	Medicare	0.01450	4.09	S.S.Tax	95.84	
											0.00	Other Taxable	7.00000	56.00	Medicare	22.41	
											0.00	Other Non Taxable	5.45000	43.60	Mi Inc Tax	65.70	
											282.12	Project Total	0.45000	3.60	Union Vac	219.62	
													0.12000	0.96	1,545.80	630.16	915.64
Check #	10311149															Hours (Reg/OT): 32.00 / 22.50	
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% EEO Class: Trainee																	
LABO0465-001/Class 1/Lab. 85%	REG HOURLY	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	20.170	161.36	S.S.Tax	0.06200	57.57	Federal	218.50	
LABO0465-001/Class 1/Lab. 85%	OT HOURLY	0.00	0.00	2.50	0.00	0.00	10.50	8.00	21.00	30.255	635.36	Medicare	0.01450	13.45	S.S.Tax	88.55	
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	203.00	Medicare	20.71	
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	105.22	Health	5.45000	158.05	Mi Inc Tax	60.70	
											0.00	Other Taxable	0.45000	13.05	Det City	34.28	
											0.00	Other Non Taxable	0.12000	3.48	Union Vac	202.92	
											928.66	Project Total	0.35000	10.15	1,428.26	625.66	802.60
Check #	10311149															Hours (Reg/OT): 24.00 / 24.50	
James Darryle G 9240 Garfield Redford, MI 48239 XXX-XX-5977 M/EX: S/1 Race/Sex Black/M ENGIO324-006 Class 1/Oper 80% EEO Class:																	
ENGIO324-006 Class 1/Oper 80%	OT HOURLY	0.00	0.00	0.00	0.00	0.00	0.00	8.00	8.00	35.550	284.40	S.S.Tax	0.06200	20.29	Federal	188.27	
ENGIO324-006 Class 1/Oper 80%	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	0.40	Medicare	0.01450	4.75	S.S.Tax	85.04	
ENGIO324-006 Class 1/Oper 80%	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	42.66	Pension	13.45000	107.60	Medicare	19.89	

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

Period: 11/04/2019 - 11/10/2019
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 11/10/19)				
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay			
James Darryle G 9240 Garfield Redford, MI 48239	XXX-XX-5977		M/EX: S/1		Race/Sex Black/M														
EEO Class:											Other Taxable	0.00	Health	8.40000	67.20	Mi Inc Tax	54.70		
											Other Non Taxable	0.00	Apprentice	1.00000	8.00	Savings	-3,000.00		
											Project Total	327.46	Dc Plan	1.00000	8.00	Sup Vac	2.08		
													Retiree/Lecet	0.45000	3.60	Vac-Funded	178.64		
													Education	0.16000	1.28	Road Labor Mgmt Fu	2.08		
													Iuoe Nat. Training Fund	0.05000	0.40	1,371.65	-2,469.30	3,840.95	
Check # 10311149														Road Labor Mgmt Fund - Er	0.05000	0.40	Hours (Reg/OT):	24.00 / 17.50	
													Mucg Ind. Adv. Fund	0.03000	0.24				
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%	OT HOURLY	0.00	0.00	0.00	0.00	0.00	9.75	0.00	9.75	28.470	277.58	S.S.Tax	0.06200	20.24	Federal	53.78			
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	48.85	Medicare	0.01450	4.74	S.S.Tax	70.75			
											Other Taxable	0.00	Pension	7.00000	68.25	Medicare	16.55		
											Other Non Taxable	0.00	Health	5.45000	53.14	Mi Inc Tax	30.52		
											Project Total	326.43	Training	0.45000	4.39	Det City	27.39		
													Ind. Promo & Ppa	0.12000	1.17	Savings	-900.00		
													Labor Management Trust Fund	0.35000	3.41	Union Vac	170.77		
Check # 10311149																	1,141.13	-530.24	1,671.37
																Hours (Reg/OT):	32.00 / 12.75		
Jones Raymond L 1944 E. Lafayette Detroit, MI 48207	XXX-XX-9995		M/EX: S/2		Race/Sex Black/M														
ENGIO324-006/Class 1/Oper. 70%																			
EEO Class:																			
ENGIO324-006/Class 1/Oper. 70%	REG HOURLY	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	20.730	165.84	S.S.Tax	0.06200	58.49	Federal	191.84			
ENGIO324-006/Class 1/Oper. 70%	OT HOURLY	0.00	0.00	2.50	0.00	0.00	10.50	8.00	21.00	31.095	653.01	Medicare	0.01450	13.66	S.S.Tax	91.05			
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	1.46	Pension	13.45000	390.04	Medicare	21.29			
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	122.83	Health	8.40000	243.60	Mi Inc Tax	55.22			
											Other Taxable	0.00	Apprentice	1.00000	29.00	Det City	35.25		
											Other Non Taxable	0.00	Dc Plan	1.00000	29.00	Sup Vac	2.47		
											Project Total	943.14	Retiree/Lecet	0.45000	13.04	Vac-Funded	191.24		
													Education	0.16000	4.64	Road Labor Mgmt Fu	2.45		
													Iuoe Nat. Training Fund	0.05000	1.44	1,468.62	590.81	877.81	
Check # 10311149														Road Labor Mgmt Fund - Er	0.05000	1.44	Hours (Reg/OT):	24.00 / 25.00	
													Mucg Ind. Adv. Fund	0.03000	0.86				

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1957 Crooks Road, Troy, MI 48084

Period: 11/04/2019 - 11/10/2019
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Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----													*****Liabilities*****			***** Weekly Totals ***** (Week Ending 11/10/19)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay		
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	5.00	0.00	8.00	8.00	0.00	0.00	21.00	23.730	498.33	S.S.Tax	0.06200	110.78	Federal	311.99			
LABO0465-001 CLASS 1/LABORER OT HOURLY	0.00	3.00	0.00	6.00	0.00	13.00	8.00	30.00	35.595	1,067.86	Medicare	0.01450	25.89	S.S.Tax	151.89			
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	70.14	Pension	7.00000	357.00	Medicare	35.52			
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	277.95	Mi Inc Tax	100.52			
										Other Taxable		0.45000	22.95	Savings	-8,700.00			
										Other Non Taxable		0.12000	6.12	Union Vac	302.27			
										Project Total			0.35000	17.85				
Check # 10311149																		
Marine Austin Michael 23954 Manila St Clinton Township, MI 48035	XXX-XX-6193		M/EX: M/0		Race/Sex Caucasian/M													
	ENGIO324-006/Class 1/Oper. 70%																	
	EEO Class:																	
ENGIO324-006/Class 1/Oper. 70% OT HOURLY	0.00	0.00	0.00	0.00	0.00	0.00	8.00	8.00	31.095	248.76	S.S.Tax	0.06200	17.75	Federal	124.35			
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	0.40	Medicare	0.01450	4.16	S.S.Tax	82.17			
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	37.31	Pension	13.45000	107.60	Medicare	19.22			
										Other Taxable		8.40000	67.20	Mi Inc Tax	56.33			
										Other Non Taxable		1.00000	8.00	Sup Vac	2.26			
										Project Total		1.00000	8.00	Vac-Funded	172.58			
												0.45000	3.60	Road Labor Mgmt Fu	2.25			
												0.16000	1.28					
												0.05000	0.40					
												0.05000	0.40					
												0.03000	0.24					
Check # 10311149																		
Marshall Taiwan Q 14703 Collingham Detroit, MI 48205	XXX-XX-8610		M/EX: M/4		Race/Sex Black/M													
	LABO0465-001/Class1/Lab																	
	EEO Class:																	
LABO0465-001/Class1/Lab OT HOURLY	0.00	0.00	0.00	0.00	0.00	0.00	8.00	8.00	35.595	284.76	S.S.Tax	0.06200	20.15	Federal	90.99			
LABO0465-001/Class1/Lab UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.010	40.08	Medicare	0.01450	4.71	S.S.Tax	84.97			
										Other Taxable		7.00000	56.00	Medicare	19.87			
										Other Non Taxable		5.45000	43.60	Mi Inc Tax	43.86			
										Project Total		0.45000	3.60	Det City	32.89			
												0.12000	0.96	Union Vac	169.09			
												0.35000	2.80					
												0.00600	1.95					
Check # 10311149																		

Certified Payroll Transcript

Ajax Paving Industries, Inc.

1957 Crooks Road, Troy, MI 48084

Period: 11/04/2019 - 11/10/2019

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

Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 11/10/19)		
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
McPherson Mark J 7690 Rossman Rd Kingston, MI 48741 XXX-XX-4032 M/EX: S/3 Race/Sex Caucasian/M 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	8.00	8.00	44.430	355.44	S.S.Tax	0.06200	25.37	Federal	241.09	
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	0.40	Medicare	0.01450	5.93	S.S.Tax	109.94	
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	53.32	Pension	13.45000	107.60	Medicare	25.71	
												Health	8.40000	67.20	Mi Inc Tax	64.58	
											Other Taxable		1.00000	8.00	Garnishment	52.53	
											Other Non Taxable		1.00000	8.00	Garnishment	150.92	
											Project Total						
											409.16	Dc Plan	0.45000	3.60	Sup Vac	2.00	
												Retiree/Lecet	0.16000	1.28	Vac-Funded	231.04	
												Education	0.05000	0.40	Road Labor Mgmt Fu	2.00	
												luoe Nat. Training Fund	0.05000	0.40			
												Road Labor Mgmt Fund - Er	0.05000	0.40	1,773.28	879.81	893.47
												Mucg Ind. Adv. Fund	0.03000	0.24	Hours (Reg/OT): 16.00 / 24.00		
Check # 10311149 Monagan Merrell Lontrell 1078 E Forest Ave Detroit, MI 48207 XXX-XX-0744 M/EX: S/0 Race/Sex Black/M LABO0465-001/Class 1/Lab. 80% EEO Class:																	
LABO0465-001/Class 1/Lab. 80%	REG HOURLY	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	18.980	151.84	S.S.Tax	0.06200	32.87	Federal	51.11	
LABO0465-001/Class 1/Lab. 80%	OT HOURLY	0.00	0.00	2.50	0.00	0.00	0.00	8.00	10.50	28.470	298.94	Medicare	0.01450	7.69	S.S.Tax	32.87	
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	26.72	Pension	7.00000	129.50	Medicare	7.69	
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	52.61	Health	5.45000	100.83	Mi Inc Tax	22.53	
												Training	0.45000	8.33	Det City	12.72	
											Other Taxable		0.12000	2.22	Dues	16.00	
											Other Non Taxable						
											Project Total						
											530.11	Labor Management Trust Fund	0.35000	6.48	Union Vac	79.33	
															530.11	222.25	307.86
															Hours (Reg/OT): 8.00 / 10.50		
Check # 10311149 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	8.00	8.00	26.700	213.60	S.S.Tax	0.06200	15.72	Federal	61.76	
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	40.08	Medicare	0.01450	3.68	S.S.Tax	63.40	
												Pension	7.00000	56.00	Medicare	14.83	
												Health	5.45000	43.60	Mi Inc Tax	25.48	
												Training	0.45000	3.60	Det City	24.54	
												Ind. Promo & Ppa	0.12000	0.96	Garnishment	151.61	
												Labor Management Trust Fund	0.35000	2.80	Garnishment	14.60	
															Union Vac	161.58	

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1957 Crooks Road, Troy, MI 48084

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Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----											*****Liabilities*****			***** Weekly Totals ***** (Week Ending 11/10/19)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
Muhammad Shahveev Marwan 18293 Birwood Detroit, MI 48221 Check # 10311149	XXX-XX-2015		M/EX: S/5								Race/Sex Black/M					
	EEO Class:													1,022.66	517.80	504.86
														Hours (Reg/OT): 24.00 / 16.25		
Ottman II Thomas Charles 925 Sanders Road Oxford, MI 48371 Check # 10311149	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	0.00	8.00	0.00	0.00	0.00	8.00	30.620	244.96	S.S.Tax	0.06200	106.01	Federal	504.62	
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	0.00	5.50	0.00	0.00	13.00	8.50	27.00	1,240.12	Medicare	0.01450	24.80	S.S.Tax	168.84	
ENGIO324-006 /Class 1/Operator	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	1.76	Pension	13.45000	470.74	Medicare	39.49	
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	222.76	Health	8.40000	294.00	Mi Inc Tax	112.14	
											Other Taxable			Sup Vac	3.00	
											Other Non Taxable			Vac-Funded	354.81	
											Project Total			Road Labor Mgmt Fu	2.98	
														2,723.23	1,185.88	1,537.35
											Education	0.16000	5.60	Hours (Reg/OT): 24.00 / 35.50		
											Iuoe Nat. Training Fund	0.05000	1.74			
											Road Labor Mgmt Fund - Er	0.05000	1.74			
											Mucg Ind. Adv. Fund	0.03000	1.04			
Pattenaude Samantha L 36621 Suffolk St Clinton Township, MI 48035 Check # 10311149	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	0.00	8.00	0.00	0.00	0.00	8.00	22.220	177.76	S.S.Tax	0.06200	62.69	Federal	250.56	
ENGIO324 006 Class 1/Oper. 75%	OT HOURLY	0.00	0.00	2.50	0.00	0.00	10.50	8.00	21.00	699.94	Medicare	0.01450	14.67	S.S.Tax	97.59	
ENGIO324 006 Class 1/Oper. 75%	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	1.46	Pension	13.45000	390.03	Medicare	22.82	
ENGIO324 006 Class 1/Oper. 75%	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	131.66	Health	8.40000	243.60	Mi Inc Tax	66.90	
											Other Taxable			Sup Vac	2.48	
											Other Non Taxable			Vac-Funded	204.98	
											Project Total			Road Labor Mgmt Fu	2.45	
														1,574.01	647.78	926.23
											Education	0.16000	4.64	Hours (Reg/OT): 24.00 / 25.00		
											Iuoe Nat. Training Fund	0.05000	1.43			
											Road Labor Mgmt Fund - Er	0.05000	1.43			
											Mucg Ind. Adv. Fund	0.03000	0.85			
Pulford Vanita J 1630 Hillside St Lake Orion, MI 48362	XXX-XX-4046		M/EX: S/0								Race/Sex Black/F					
	LABO0465-001/Class 1/Lab. 75%															
	EEO Class:															

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Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 11/10/19)														
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay													
Pulford Vanita J <i>1630 Hillside St</i> <i>Lake Orion, MI 48362</i>	XXX-XX-4046		M/EX: S/0		Race/Sex Black/F																								
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	8.00	8.00	26.700	213.60	S.S.Tax	0.06200	15.72	Federal		236.81													
LABO0465-001/Class 1/Lab. 75%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.010	40.08	Medicare	0.01450	3.68	S.S.Tax		93.71													
											Other Taxable			Pension	7.00000	56.00	Medicare	21.92											
											Other Non Taxable			Health	5.45000	43.60	Mi Inc Tax	64.24											
											Project Total			Training	0.45000	3.60	Union Vac	238.81											
														Ind. Promo & Ppa	0.12000	0.96	1,511.51	655.49	856.02										
Check # 10311149											Labor Management Trust Fund	0.35000	2.80	Hours (Reg/OT):	40.00 / 21.00														
Robles Jr Jorge <i>1660 Mayflower Ave.</i> <i>Lincoln Park, MI 48146</i>	XXX-XX-1624		M/EX: M/2		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	9.50	8.00	17.50	646.54	S.S.Tax	0.06200	45.51	Federal		156.12													
LABO0465-001/Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.010	87.68	Medicare	0.01450	10.65	S.S.Tax		108.60													
											Other Taxable			Pension	7.00000	122.50	Medicare	25.40											
											Other Non Taxable			Health	5.45000	95.38	Mi Inc Tax	67.25											
											Project Total			Training	0.45000	7.88	Savings	-1,100.00											
														Ind. Promo & Ppa	0.12000	2.10	Union Vac	209.18											
Check # 10311149											Labor Management Trust Fund	0.35000	6.13	1,751.64	-533.45	2,285.09													
														Hours (Reg/OT):	24.00 / 25.75														
Roy John K <i>446 W. Elza</i> <i>Hazel Park, MI 48030</i>	XXX-XX-7583		M/EX: S/0		Race/Sex Caucasian/M																								
LABO0465-001 CLASS 1/LABORER																													
EEO Class:																													
LABO0465-001 CLASS 1/LABORER	REG HOURLY	0.00	0.00	4.00	4.00	0.00	0.00	0.00	8.00	23.730	S.S.Tax	0.06200	73.87	Federal		299.22													
LABO0465-001 CLASS 1/LABORER	OT HOURLY	0.00	0.00	0.00	0.00	0.00	14.00	10.00	24.00	35.595	Medicare	0.01450	17.28	S.S.Tax		110.77													
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	Pension	7.00000	224.00	Medicare		25.91													
LABO0465-001 CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.010	120.24	Health	5.45000	174.40	Mi Inc Tax		75.93													
											Other Taxable			Training	0.45000	14.40	Union Vac	220.44											
											Other Non Taxable			Ind. Promo & Ppa	0.12000	3.84	1,786.62	732.27	1,054.35										
Check # 10311149											Project Total			Labor Management Trust Fund	0.35000	11.20	Hours (Reg/OT):	24.00 / 28.00											
Sands Justin E <i>32083 Shadywood Dr</i> <i>Chesterfield, MI 48047</i>	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	0.00	8.00	0.00	0.00	0.00	0.00	8.00	18.980	S.S.Tax	0.06200	54.66	Federal		94.54													
LABO0465-001/Class 1/Lab. 80%	OT HOURLY	0.00	0.00	2.50	0.00	0.00	10.50	8.00	21.00	28.470	Medicare	0.01450	12.78	S.S.Tax		66.77													

1957 Crooks Road, Troy, MI 48084

Contract: 171119- Spinoza 82000-205935 CoD

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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: 11/04/2019 - 11/10/2019
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----											*****Liabilities*****			***** Weekly Totals ***** (Week Ending 11/10/19)		
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 EEO Class: M/EX: S/2 Race/Sex Caucasian/M																
											Mucg Ind. Adv. Fund	0.03000	0.88			
Thomas Deborah Marlene 4050 Leix Rd Mayville, MI 48744 XXX-XX-5402 ENGIO324-006 /Class 1/Operator EEO Class: M/EX: S/0 Race/Sex Caucasian/F																
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	0.00	0.00	0.00	9.75	8.00	17.75	44.430	788.63	S.S.Tax	0.06200	56.29	Federal	392.21	
ENGIO324-006 /Class 1/Operator	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	0.89	Medicare	0.01450	13.16	S.S.Tax	134.79	
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	118.30	Pension	13.45000	238.74	Medicare	31.52	
										Other Taxable		8.40000	149.10	Mi Inc Tax	107.40	
										Other Non Taxable		1.00000	17.75	Sup Vac	2.54	
										Project Total		1.00000	17.75	Vac-Funded	283.24	
												0.45000	7.99	Road Labor Mgmt Fu	2.53	
												0.16000	2.84	Hours (Reg/OT):	24.00 / 26.50	1,219.83
												0.05000	0.89			
												0.05000	0.89			
												0.03000	0.53			
Vaden-Demps Alante N 8295 Terry Detroit, MI 48228 XXX-XX-5652 SUMI2002-001 Flag Person EEO Class: M/EX: S/1 Race/Sex Black/M																
SUMI2002-001 Flag Person	REG HOURLY	0.00	0.00	8.00	0.00	0.00	0.00	8.00	15.500	124.00	S.S.Tax	0.06200	21.74	Federal	36.86	
SUMI2002-001 Flag Person	OT HOURLY	0.00	0.00	2.50	0.00	0.00	7.25	0.00	9.75	226.69	Medicare	0.01450	5.09	S.S.Tax	30.51	
										Other Taxable		5.45000	96.74	Medicare	7.14	
										Other Non Taxable		0.00600	2.11	Mi Inc Tax	17.32	
										Project Total				Det City	11.81	
														Dues	60.00	
														Hours (Reg/OT):	16.00 / 10.50	328.49
Wabindato Jason Adam 130 Benton Street Pottsville, MI 48876 XXX-XX-1723 ENGIO324-006 /Class 1/Operator EEO Class: M/EX: M/0 Race/Sex Indian/M																
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	0.00	0.00	0.00	9.50	8.00	17.50	45.930	803.78	S.S.Tax	0.06200	57.36	Federal	276.48	
ENGIO324-006 /Class 1/Operator	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	0.88	Medicare	0.01450	13.43	S.S.Tax	136.88	
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	120.57	Pension	13.45000	235.38	Medicare	32.01	
										Other Taxable		8.40000	147.00	Mi Inc Tax	93.83	

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

Period: 11/04/2019 - 11/10/2019
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 11/10/19)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts		Total Gross	Dedns	Net Pay
Wabindato Jason Adam 130 Benton Street Potterville, MI 48876 XXX-XX-1723 M/EX: M/O Race/Sex Indian/M EEO Class:																	
										Other Non Taxable		1.00000	17.50	Savings		-4,200.00	
										Project Total		1.00000	17.50	Sup Vac		2.49	
												0.45000	7.88	Vac-Funded		287.64	
												0.16000	2.80	Road Labor Mgmt Fu		2.49	
												0.05000	0.88		2,207.71	-3,368.18	5,575.89
												0.05000	0.88	Hours (Reg/OT):	24.00 / 25.75		
												0.03000	0.53				
Check #	10311149																
Wiley Anthony T 22103 Schoreder Eastpointe, MI 48021 XXX-XX-8183 M/EX: S/9 Race/Sex Black/M LABO0465-001 CLASS 1/LABORER EEO Class:																	
LABO0465-001	CLASS 1/LABORER	OT HOURLY	0.00	0.00	0.00	0.00	0.00	8.00	8.00	35.595	284.76	S.S.Tax	0.06200	20.13	Federal		33.45
LABO0465-001	CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.010	40.08	Medicare	0.01450	4.71	S.S.Tax		68.81
											Other Taxable	7.00000	56.00	Medicare		16.09	
											Other Non Taxable	5.45000	43.60	Mi Inc Tax		14.80	
											Project Total	0.45000	3.60	Garnishment		98.51	
												0.12000	0.96	Union Vac		136.94	
												0.35000	2.80		1,109.88	368.60	741.28
														Hours (Reg/OT):	15.50 / 17.00		
Check #	10311149																

Certified Payroll Transcript

Ajax Paving Industries, Inc.

1957 Crooks Road, Troy, MI 48084

Period: 11/04/2019 - 11/10/2019

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

Contract: 171119- Spinoza 82000-205935 CoD

											*****Liabilities***** (Week Ending)			***** Weekly Totals ***** (Week Ending 11/10/19)		
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	7.00	114.50	28.00	21.00	0.00	0.00	171.50	3,948.54	S.S.Tax		2,056.87	Federal	10,490.14	
	OT HOURLY	2.50	9.00	38.50	12.00	2.50	301.00	323.50	689.00	24,953.50	Medicare		481.01	S.S.Tax	4,613.62	
	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,676.87	Pension		7,621.34	Medicare	1,078.99	
	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.41	Health		5,477.27	Mi Inc Tax	3,039.79	
	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,580.45	Training		258.98	Det City	375.12	
										0.00	Apprentice		267.00	Pontiac	16.85	
										0.00	Ind. Promo & Ppa		69.09	Garnishment	184.88	
											Labor Management Trust Fund		201.40	Garnishment	128.58	
											Dc Plan		267.00	% Garnishm	426.15	
											Retiree/Lecet		120.09	Garnishment	764.84	
											Education		42.72	Dues	256.00	
											Iuoe Nat. Training Fund		13.29	Savings	-58,150.00	
											Road Labor Mgmt Fund - Er		13.29	Union Vac	6,043.40	
											Mucg Ind. Adv. Fund		7.95	Sup Vac	33.87	
											Futa		4.06	Vac-Funded	3,561.32	
														Road Labor Mgmt Fu	33.72	
														74,413.51	-27,102.73	101,516.24
														Hours (Reg/OT):	1,071.50 / 1,085.00	
Check #																

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 C = US O = State of Michigan Date: 2019.11.15 19:10:05 -0500
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.		