

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

Period: 11/25/2019 - 12/01/2019
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 12/1/19)			
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay		
Crabtree Jerry Mac <i>1646 E. Meyers Ave</i> <i>Hazel Park, MI 48030</i>	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	1.00	0.00	0.00	1.00	25.630	25.63	S.S.Tax	0.06200	46.20	Federal	633.56			
LABO0465-001 Class 6/Laborer	OT HOURLY	0.00	3.50	3.50	0.00	2.50	3.50	16.50	38.445	634.35	Medicare	0.01450	10.80	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	3.24	Pension	7.00000	122.50	Medicare	46.05			
LABO0465-001 Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.860	80.19	Health	5.45000	95.28	Mi Inc Tax	134.97			
										Other Taxable	0.45000	7.78	Union Vac		356.40			
										Other Non Taxable		0.00	Ind. Promo & Ppa	0.12000	2.10			
Check # 10312059										Project Total		743.41	Labor Management Trust Fund	0.35000	6.03			
															3,175.76	1,367.88	1,807.88	
															Hours (Reg/OT):	32.00 / 52.00		
Herrera Jesus <i>1569 New York Avenue</i> <i>Lincoln Park, MI 48146</i>	XXX-XX-5553		M/EX: S/1		Race/Sex Hispanic/M													
	LABO0465-001		CLASS 1/LABORER															
	EEO Class:																	
LABO0465-001 CLASS 1/LABORER	REG HOURLY	0.00	6.00	4.00	0.00	0.00	0.00	10.00	23.730	237.30	S.S.Tax	0.06200	16.79	Federal	100.90			
LABO0465-001 CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.340	33.40	Medicare	0.01450	3.92	S.S.Tax	60.42			
										Other Taxable	0.00	Pension	7.00000	70.00	Medicare	14.13		
										Other Non Taxable		0.00	Health	5.45000	54.50	Mi Inc Tax	37.82	
										Project Total		270.70	Training	0.45000	4.50	Union Vac	120.24	
Check # 10312059												Ind. Promo & Ppa	0.12000	1.20		974.52	333.51	641.01
															Hours (Reg/OT):	24.00 / 8.00		
Swain Stephen Paul <i>20241 Cherokee St</i> <i>Detroit, MI 48219</i>	XXX-XX-8334		M/EX: S/1		Race/Sex Black/M													
	LABO0465-001/Class 1/Lab. 85%																	
	EEO Class: Trainee																	
LABO0465-001/Class 1/Lab. 85%	REG HOURLY	0.00	6.00	4.00	0.00	0.00	0.00	10.00	20.170	201.70	S.S.Tax	0.06200	14.57	Federal	79.37			
LABO0465-001/Class 1/Lab. 85%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.340	33.40	Medicare	0.01450	3.40	S.S.Tax	52.47			
										Other Taxable	0.00	Pension	7.00000	70.00	Medicare	12.27		
										Other Non Taxable		0.00	Health	5.45000	54.50	Mi Inc Tax	32.37	
										Project Total		235.10	Training	0.45000	4.50	Det City	20.31	
												Ind. Promo & Ppa	0.12000	1.20	% Garnishm	64.96		
Check # 10312059												Labor Management Trust Fund	0.35000	3.50	Union Vac	120.24		
															846.36	381.99	464.37	
															Hours (Reg/OT):	24.00 / 8.00		

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											*****Liabilities***** (Week Ending)			***** Weekly Totals ***** (Week Ending 12/1/19)		
Job Totals	Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
	REG HOURLY	0.00	12.00	8.00	0.00	1.00	0.00	0.00	21.00	464.63	S.S.Tax		77.56	Federal	813.83	
	OT HOURLY	0.00	3.50	3.50	0.00	2.50	3.50	3.50	16.50	634.35	Medicare		18.12	S.S.Tax	309.79	
	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.23	Pension		262.50	Medicare	72.45	
											Other Taxable		204.28	Mi Inc Tax	205.16	
											Other Non Taxable		16.78	Det City	20.31	
											Project Total		4.50	% Garnishm	64.96	
													13.03	Union Vac	596.88	
														4,996.64	2,083.38	2,913.26
														Hours (Reg/OT): 80.00 / 68.00		
Check #																

NAME AND TITLE Sandra McMillan, FPC Payroll Administrator	Sandra McMillan, FPC McMillan, FPC Digitally signed by: Sandra McMillan, FPC DN: CN = Sandra McMillan, FPC email = smcmillan@ajaxpaving.com C = US O = State of Michigan Date: 2019.12.12 09:33:21 -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.	