

**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:** 05/04/2020 - 05/10/2020  
**Job:** 171119- Spinoza 82000-205935 COD (Prime)  
**Contract:** 171119- Spinoza 82000-205935 CoD

| -----Hours-----                |                                |           |      |      |      |      |                      |      |       |        |                 | *****Liabilities***** |          |                             | ***** Weekly Totals *****<br>(Week Ending 5/10/20) |          |                              |        |        |  |
|--------------------------------|--------------------------------|-----------|------|------|------|------|----------------------|------|-------|--------|-----------------|-----------------------|----------|-----------------------------|----------------------------------------------------|----------|------------------------------|--------|--------|--|
| Employee                       |                                | Mon       | Tue  | Wed  | Thu  | Fri  | Sat                  | Sun  | Total | Rate   | Project Amounts | Description           | Rate     | Amts                        | Total Gross                                        | Dedns    | Net Pay                      |        |        |  |
| Dolan Gregory M                | XXX-XX-4347                    | M/EX: S/O |      |      |      |      | Race/Sex Caucasian/M |      |       |        |                 |                       |          |                             |                                                    |          |                              |        |        |  |
| 10008 Joan Dr                  | ENGIO324-006/Class 1/Oper. 70% |           |      |      |      |      |                      |      |       |        |                 |                       |          |                             |                                                    |          |                              |        |        |  |
| Montrose, MI 48457             | EEO Class:                     |           |      |      |      |      |                      |      |       |        |                 |                       |          |                             |                                                    |          |                              |        |        |  |
| ENGIO324-006/Class 1/Oper. 70% | REG HOURLY                     | 0.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00                 | 0.00 | 0.00  | 20.730 | 0.00            | S.S.Tax               | 0.06200  | 28.97                       | Federal                                            | 80.59    |                              |        |        |  |
| ENGIO324 006 Class 1/Oper. 75% | REG HOURLY                     | 0.00      | 0.00 | 8.00 | 8.00 | 0.00 | 0.00                 | 0.00 | 16.00 | 22.210 | 355.36          | Medicare              | 0.01450  | 6.77                        | S.S.Tax                                            | 48.13    |                              |        |        |  |
| ENGIO324-006/Class 1/Oper. 70% | OT HOURLY                      | 0.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00                 | 0.00 | 0.00  | 31.095 | 0.00            | Pension               | 13.45000 | 235.37                      | Medicare                                           | 11.26    |                              |        |        |  |
| ENGIO324 006 Class 1/Oper. 75% | OT HOURLY                      | 0.00      | 0.00 | 1.50 | 0.00 | 0.00 | 0.00                 | 0.00 | 1.50  | 33.315 | 49.97           | Health                | 8.40000  | 147.00                      | Mi Inc Tax                                         | 32.99    |                              |        |        |  |
| 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  | 0.00            | Apprentice            | 1.00000  | 17.50                       | Sup Vac                                            | 1.56     |                              |        |        |  |
| 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  | 0.88            | Dc Plan               | 1.00000  | 17.50                       | Vac-Funded                                         | 101.06   |                              |        |        |  |
| 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  | 0.00            | Retiree/Lecet         | 0.45000  | 7.87                        | Road Labor Mgmt Fu                                 | 1.55     |                              |        |        |  |
| 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  | 60.80           | Education             | 0.16000  | 2.80                        | 776.34                                             | 277.14   | 499.20                       |        |        |  |
| Check # 10305101               |                                |           |      |      |      |      |                      |      |       |        |                 | Other Taxable         | 0.00     | Iuoe Nat. Training Fund     | 0.05000                                            | 0.87     | Hours (Reg/OT): 28.00 / 3.00 |        |        |  |
|                                |                                |           |      |      |      |      |                      |      |       |        |                 | Other Non Taxable     | 0.00     | Road Labor Mgmt Fund - Er   | 0.05000                                            | 0.87     |                              |        |        |  |
|                                |                                |           |      |      |      |      |                      |      |       |        |                 | Project Total         | 467.01   | Mucg Ind. Adv. Fund         | 0.03000                                            | 0.52     |                              |        |        |  |
|                                |                                |           |      |      |      |      |                      |      |       |        |                 |                       |          | Futa                        | 0.00600                                            | 2.81     |                              |        |        |  |
| Garcia-Soto Jose R             | XXX-XX-1594                    | M/EX: M/O |      |      |      |      | Race/Sex Hispanic/M  |      |       |        |                 |                       |          |                             |                                                    |          |                              |        |        |  |
| 8672 Louise Ave.               | LABO0465-001 Class 6/Laborer   |           |      |      |      |      |                      |      |       |        |                 |                       |          |                             |                                                    |          |                              |        |        |  |
| Allen Park, MI 48101           | EEO Class:                     |           |      |      |      |      |                      |      |       |        |                 |                       |          |                             |                                                    |          |                              |        |        |  |
| LABO0465-001 Class 6/Laborer   | REG HOURLY                     | 0.00      | 0.00 | 8.00 | 8.00 | 0.00 | 0.00                 | 0.00 | 16.00 | 24.630 | 394.09          | S.S.Tax               | 0.06200  | 31.63                       | Federal                                            | 68.99    |                              |        |        |  |
| LABO0465-001 Class 6/Laborer   | OT HOURLY                      | 0.00      | 0.00 | 1.50 | 0.00 | 0.00 | 0.00                 | 0.00 | 1.50  | 36.945 | 55.42           | Medicare              | 0.01450  | 7.39                        | S.S.Tax                                            | 53.76    |                              |        |        |  |
| LABO0465-001 Class 6/Laborer   | 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                                           | 12.57    |                              |        |        |  |
| 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  | 7.52            | Health                | 5.45000  | 95.37                       | Mi Inc Tax                                         | 36.85    |                              |        |        |  |
|                                |                                |           |      |      |      |      |                      |      |       |        |                 | Other Taxable         | 0.00     | Training                    | 0.45000                                            | 7.87     | Union Vac                    | 103.55 |        |  |
|                                |                                |           |      |      |      |      |                      |      |       |        |                 | Other Non Taxable     | 0.00     | Ind. Promo & Ppa            | 0.12000                                            | 2.10     | 867.09                       | 275.72 | 591.37 |  |
| Check # 10305101               |                                |           |      |      |      |      |                      |      |       |        |                 | Project Total         | 510.47   | Labor Management Trust Fund | 0.35000                                            | 6.12     | Hours (Reg/OT): 28.00 / 2.00 |        |        |  |
|                                |                                |           |      |      |      |      |                      |      |       |        |                 |                       |          | Futa                        | 0.00600                                            | 3.06     |                              |        |        |  |
| Johnson Davion J               | XXX-XX-4755                    | M/EX: S/O |      |      |      |      | Race/Sex Black/M     |      |       |        |                 |                       |          |                             |                                                    |          |                              |        |        |  |
| 15130 Plainview Ave            | SUMI2002-001 Flag Person       |           |      |      |      |      |                      |      |       |        |                 |                       |          |                             |                                                    |          |                              |        |        |  |
| Detroit, MI 48223              | EEO Class:                     |           |      |      |      |      |                      |      |       |        |                 |                       |          |                             |                                                    |          |                              |        |        |  |
| SUMI2002-001 Flag Person       | REG HOURLY                     | 0.00      | 0.00 | 8.00 | 0.00 | 0.00 | 0.00                 | 0.00 | 8.00  | 15.500 | 124.00          | S.S.Tax               | 0.06200  | 9.13                        | Federal                                            | 3.28     |                              |        |        |  |
| SUMI2002-001 Flag Person       | OT HOURLY                      | 0.00      | 0.00 | 1.00 | 0.00 | 0.00 | 0.00                 | 0.00 | 1.00  | 23.250 | 23.25           | Medicare              | 0.01450  | 2.13                        | S.S.Tax                                            | 16.82    |                              |        |        |  |
|                                |                                |           |      |      |      |      |                      |      |       |        |                 | Other Taxable         | 0.00     | Health                      | 5.45000                                            | 49.05    | Medicare                     | 3.93   |        |  |
|                                |                                |           |      |      |      |      |                      |      |       |        |                 | Other Non Taxable     | 0.00     | Futa                        | 0.00600                                            | 0.88     | Mi Inc Tax                   | 11.53  |        |  |
|                                |                                |           |      |      |      |      |                      |      |       |        |                 | Project Total         | 147.25   |                             |                                                    | Det City | 6.51                         |        |        |  |
| Check # 10305101               |                                |           |      |      |      |      |                      |      |       |        |                 |                       |          |                             | 271.25                                             | 42.07    | 229.18                       |        |        |  |
|                                |                                |           |      |      |      |      |                      |      |       |        |                 |                       |          |                             | Hours (Reg/OT): 16.00 / 1.00                       |          |                              |        |        |  |

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| -----Hours-----                |            |                                       |      |                  |      |                         |      |      |       |        |                   | *****Liabilities***** |                             |                           | ***** Weekly Totals *****<br>(Week Ending 5/10/20) |            |                               |        |  |
|--------------------------------|------------|---------------------------------------|------|------------------|------|-------------------------|------|------|-------|--------|-------------------|-----------------------|-----------------------------|---------------------------|----------------------------------------------------|------------|-------------------------------|--------|--|
| Employee                       |            | Mon                                   | Tue  | Wed              | Thu  | Fri                     | Sat  | Sun  | Total | Rate   | Project Amounts   | Description           | Rate                        | Amts                      | Total Gross                                        | Dedns      | Net Pay                       |        |  |
| <b>Jones Raymond L</b>         |            | <b>XXX-XX-9995</b>                    |      | <b>M/EX: S/2</b> |      | <b>Race/Sex Black/M</b> |      |      |       |        |                   |                       |                             |                           |                                                    |            |                               |        |  |
| 1944 E. Lafayette              |            | <b>ENGIO324-006/Class 1/Oper. 70%</b> |      |                  |      |                         |      |      |       |        |                   |                       |                             |                           |                                                    |            |                               |        |  |
| Detroit, MI 48207              |            | <b>EEO Class:</b>                     |      |                  |      |                         |      |      |       |        |                   |                       |                             |                           |                                                    |            |                               |        |  |
| ENGIO324-006/Class 1/Oper. 70% | REG HOURLY | 0.00                                  | 0.00 | 0.00             | 0.00 | 0.00                    | 0.00 | 0.00 | 0.00  | 20.730 | 0.00              | S.S.Tax               | 0.06200                     | 28.98                     | Federal                                            | 58.60      |                               |        |  |
| ENGIO324 006 Class 1/Oper. 75% | REG HOURLY | 0.00                                  | 0.00 | 8.00             | 8.00 | 0.00                    | 0.00 | 0.00 | 16.00 | 22.220 | 355.52            | Medicare              | 0.01450                     | 6.78                      | S.S.Tax                                            | 47.02      |                               |        |  |
| ENGIO324-006/Class 1/Oper. 70% | OT HOURLY  | 0.00                                  | 0.00 | 0.00             | 0.00 | 0.00                    | 0.00 | 0.00 | 0.00  | 31.095 | 0.00              | Pension               | 13.45000                    | 235.38                    | Medicare                                           | 11.00      |                               |        |  |
| ENGIO324 006 Class 1/Oper. 75% | OT HOURLY  | 0.00                                  | 0.00 | 1.50             | 0.00 | 0.00                    | 0.00 | 0.00 | 1.50  | 33.330 | 50.00             | Health                | 8.40000                     | 147.00                    | Mi Inc Tax                                         | 24.47      |                               |        |  |
| 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  | 0.00              | Apprentice            | 1.00000                     | 17.50                     | Det City                                           | 18.20      |                               |        |  |
| 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  | 0.88              | Dc Plan               | 1.00000                     | 17.50                     | Sup Vac                                            | 1.53       |                               |        |  |
| 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  | 0.00              | Retiree/Lecet         | 0.45000                     | 7.88                      | Vac-Funded                                         | 98.73      |                               |        |  |
| 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  | 60.83             | Education             | 0.16000                     | 2.80                      | Road Labor Mgmt Fu                                 | 1.53       |                               |        |  |
|                                |            |                                       |      |                  |      |                         |      |      |       |        | Other Taxable     | 0.00                  | Iuoe Nat. Training Fund     | 0.05000                   | 0.88                                               | 758.44     | 261.08                        | 497.36 |  |
| Check #                        | 10305101   |                                       |      |                  |      |                         |      |      |       |        |                   | Other Non Taxable     | 0.00                        | Road Labor Mgmt Fund - Er | 0.05000                                            | 0.88       | Hours (Reg/OT): 28.00 / 2.50  |        |  |
|                                |            |                                       |      |                  |      |                         |      |      |       |        | Project Total     | 467.23                | Mucg Ind. Adv. Fund         | 0.03000                   | 0.53                                               |            |                               |        |  |
|                                |            |                                       |      |                  |      |                         |      |      |       |        |                   |                       | Futa                        | 0.00600                   | 2.82                                               |            |                               |        |  |
| <b>Lewis Charles R</b>         |            | <b>XXX-XX-2335</b>                    |      | <b>M/EX: M/1</b> |      | <b>Race/Sex Black/M</b> |      |      |       |        |                   |                       |                             |                           |                                                    |            |                               |        |  |
| 24626 Lexington Avenue         |            | <b>LABO0465-001 CLASS 1/LABORER</b>   |      |                  |      |                         |      |      |       |        |                   |                       |                             |                           |                                                    |            |                               |        |  |
| Eastpointe, MI 48021           |            | <b>EEO Class:</b>                     |      |                  |      |                         |      |      |       |        |                   |                       |                             |                           |                                                    |            |                               |        |  |
| LABO0465-001 CLASS 1/LABORER   | REG HOURLY | 4.00                                  | 3.00 | 8.00             | 8.00 | 0.00                    | 0.00 | 0.00 | 23.00 | 23.730 | 545.79            | S.S.Tax               | 0.06200                     | 61.26                     | Federal                                            | 158.04     |                               |        |  |
| LABO0465-001 CLASS 1/LABORER   | OT HOURLY  | 0.00                                  | 2.00 | 4.00             | 3.00 | 0.00                    | 0.00 | 0.00 | 9.00  | 35.595 | 320.36            | Medicare              | 0.01450                     | 14.33                     | S.S.Tax                                            | 104.90     |                               |        |  |
| 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  | 76.82             | Pension               | 7.00000                     | 224.00                    | Medicare                                           | 24.53      |                               |        |  |
| 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  | 45.09             | Health                | 5.45000                     | 174.40                    | Mi Inc Tax                                         | 68.02      |                               |        |  |
|                                |            |                                       |      |                  |      |                         |      |      |       |        | Other Taxable     | 0.00                  | Training                    | 0.45000                   | 14.40                                              | Savings    | 300.00                        |        |  |
|                                |            |                                       |      |                  |      |                         |      |      |       |        | Other Non Taxable | 0.00                  | Ind. Promo & Ppa            | 0.12000                   | 3.84                                               | Union Vac  | 208.75                        |        |  |
|                                |            |                                       |      |                  |      |                         |      |      |       |        | Project Total     | 988.06                | Labor Management Trust Fund | 0.35000                   | 11.20                                              | 1,691.88   | 864.24                        | 827.64 |  |
| Check #                        | 10305101   |                                       |      |                  |      |                         |      |      |       |        |                   |                       |                             | Futa                      | 0.00600                                            | 5.93       | Hours (Reg/OT): 40.00 / 15.00 |        |  |
| <b>Miller Jaylen D</b>         |            | <b>XXX-XX-7961</b>                    |      | <b>M/EX: S/0</b> |      | <b>Race/Sex Black/M</b> |      |      |       |        |                   |                       |                             |                           |                                                    |            |                               |        |  |
| 11815 Saint Louis Street       |            | <b>LABO0465-001/Class 1/Lab. 80%</b>  |      |                  |      |                         |      |      |       |        |                   |                       |                             |                           |                                                    |            |                               |        |  |
| Detroit, MI 48212              |            | <b>EEO Class:</b>                     |      |                  |      |                         |      |      |       |        |                   |                       |                             |                           |                                                    |            |                               |        |  |
| LABO0465-001/Class 1/Lab. 80%  | REG HOURLY | 0.00                                  | 0.00 | 0.00             | 8.00 | 0.00                    | 0.00 | 0.00 | 8.00  | 18.980 | 151.84            | S.S.Tax               | 0.06200                     | 11.07                     | Federal                                            | 10.55      |                               |        |  |
| 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             | Medicare              | 0.01450                     | 2.59                      | S.S.Tax                                            | 11.07      |                               |        |  |
|                                |            |                                       |      |                  |      |                         |      |      |       |        | Other Taxable     | 0.00                  | Pension                     | 7.00000                   | 56.00                                              | Medicare   | 2.59                          |        |  |
|                                |            |                                       |      |                  |      |                         |      |      |       |        | Other Non Taxable | 0.00                  | Health                      | 5.45000                   | 43.60                                              | Mi Inc Tax | 7.59                          |        |  |
|                                |            |                                       |      |                  |      |                         |      |      |       |        | Project Total     | 178.56                | Training                    | 0.45000                   | 3.60                                               | Det City   | 4.29                          |        |  |
|                                |            |                                       |      |                  |      |                         |      |      |       |        |                   |                       | Ind. Promo & Ppa            | 0.12000                   | 0.96                                               | Union Vac  | 26.72                         |        |  |
|                                |            |                                       |      |                  |      |                         |      |      |       |        |                   |                       | Labor Management Trust Fund | 0.35000                   | 2.80                                               | 178.56     | 62.81                         | 115.75 |  |
| Check #                        | 10305101   |                                       |      |                  |      |                         |      |      |       |        |                   |                       |                             | Futa                      | 0.00600                                            | 1.07       | Hours (Reg/OT): 8.00 / 0.00   |        |  |

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**Contract:** 171119- Spinoza 82000-205935 CoD

| -----Hours-----                |                                |           |      |      |      |      |                      |      |       |        |                    | *****Liabilities*****       |                             |         | ***** Weekly Totals *****<br>(Week Ending 5/10/20) |                              |         |        |  |  |
|--------------------------------|--------------------------------|-----------|------|------|------|------|----------------------|------|-------|--------|--------------------|-----------------------------|-----------------------------|---------|----------------------------------------------------|------------------------------|---------|--------|--|--|
| Employee                       |                                | Mon       | Tue  | Wed  | Thu  | Fri  | Sat                  | Sun  | Total | Rate   | Project<br>Amounts | Description                 | Rate                        | Amts    | Total<br>Gross                                     | Dedns                        | Net Pay |        |  |  |
| Ottman II Thomas Charles       | XXX-XX-2035                    | M/EX: S/1 |      |      |      |      | Race/Sex Caucasian/M |      |       |        |                    |                             |                             |         |                                                    |                              |         |        |  |  |
| 925 Sanders Road               | ENGIO324-006 /Class 1/Operator |           |      |      |      |      |                      |      |       |        |                    |                             |                             |         |                                                    |                              |         |        |  |  |
| Oxford, MI 48371               | EEO Class:                     |           |      |      |      |      |                      |      |       |        |                    |                             |                             |         |                                                    |                              |         |        |  |  |
| ENGIO324-006 /Class 1/Operator | REG HOURLY                     | 0.00      | 0.00 | 8.00 | 8.00 | 0.00 | 0.00                 | 0.00 | 16.00 | 30.620 | 489.92             | S.S.Tax                     | 0.06200                     | 51.37   | Federal                                            | 218.31                       |         |        |  |  |
| ENGIO324-006 /Class 1/Operator | OT HOURLY                      | 0.00      | 0.00 | 3.50 | 1.50 | 0.00 | 0.00                 | 0.00 | 5.00  | 45.930 | 229.66             | Medicare                    | 0.01450                     | 12.01   | S.S.Tax                                            | 94.00                        |         |        |  |  |
| 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  | 1.07               | Pension                     | 13.45000                    | 282.45  | Medicare                                           | 21.98                        |         |        |  |  |
| ENGIO324-006 /Class 1/Operator | VACATION                       | 0.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00                 | 0.00 | 0.00  | 0.000  | 107.94             | Health                      | 8.40000                     | 176.40  | Mi Inc Tax                                         | 60.55                        |         |        |  |  |
|                                |                                |           |      |      |      |      |                      |      |       |        | Other Taxable      | 0.00                        | Apprentice                  | 1.00000 | 21.00                                              | Sup Vac                      | 1.92    |        |  |  |
|                                |                                |           |      |      |      |      |                      |      |       |        | Other Non Taxable  | 0.00                        | Dc Plan                     | 1.00000 | 21.00                                              | Vac-Funded                   | 197.50  |        |  |  |
|                                |                                |           |      |      |      |      |                      |      |       |        | Project Total      | 828.59                      | Retiree/Lecet               | 0.45000 | 9.45                                               | Road Labor Mgmt Fu           | 1.90    |        |  |  |
| Check #                        | 10305101                       |           |      |      |      |      |                      |      |       |        |                    | Education                   | 0.16000                     | 3.36    | 1,516.09                                           | 596.16                       | 919.93  |        |  |  |
|                                |                                |           |      |      |      |      |                      |      |       |        |                    | luoe Nat. Training Fund     | 0.05000                     | 1.05    | Hours (Reg/OT): 28.00 / 10.00                      |                              |         |        |  |  |
|                                |                                |           |      |      |      |      |                      |      |       |        |                    | Road Labor Mgmt Fund - Er   | 0.05000                     | 1.05    |                                                    |                              |         |        |  |  |
|                                |                                |           |      |      |      |      |                      |      |       |        |                    | Mucg Ind. Adv. Fund         | 0.03000                     | 0.63    |                                                    |                              |         |        |  |  |
|                                |                                |           |      |      |      |      |                      |      |       |        |                    | Futa                        | 0.00600                     | 4.97    |                                                    |                              |         |        |  |  |
| Ramirez Delfino Francis        | XXX-XX-8680                    | M/EX: S/0 |      |      |      |      | Race/Sex Hispanic/M  |      |       |        |                    |                             |                             |         |                                                    |                              |         |        |  |  |
| 3545 Alice                     | LABO0465-001/Class 4/Laborer   |           |      |      |      |      |                      |      |       |        |                    |                             |                             |         |                                                    |                              |         |        |  |  |
| Dearborn, MI 48124             | EEO Class:                     |           |      |      |      |      |                      |      |       |        |                    |                             |                             |         |                                                    |                              |         |        |  |  |
| LABO0465-001/Class 4/Laborer   | REG HOURLY                     | 0.00      | 0.00 | 8.00 | 8.00 | 0.00 | 0.00                 | 0.00 | 16.00 | 24.120 | 385.92             | S.S.Tax                     | 0.06200                     | 31.07   | Federal                                            | 40.91                        |         |        |  |  |
| LABO0465-001/Class 4/Laborer   | OT HOURLY                      | 0.00      | 0.00 | 1.50 | 0.00 | 0.00 | 0.00                 | 0.00 | 1.50  | 36.180 | 54.27              | Medicare                    | 0.01450                     | 7.27    | S.S.Tax                                            | 37.88                        |         |        |  |  |
| 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  | 53.44              | Pension                     | 7.00000                     | 122.50  | Medicare                                           | 8.86                         |         |        |  |  |
| 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  | 7.52               | Health                      | 5.45000                     | 95.38   | Mi Inc Tax                                         | 25.97                        |         |        |  |  |
|                                |                                |           |      |      |      |      |                      |      |       |        | Other Taxable      | 0.00                        | Training                    | 0.45000 | 7.88                                               | Union Vac                    | 74.32   |        |  |  |
|                                |                                |           |      |      |      |      |                      |      |       |        | Other Non Taxable  | 0.00                        | Ind. Promo & Ppa            | 0.12000 | 2.10                                               | 610.99                       | 187.94  | 423.05 |  |  |
| Check #                        | 10305101                       |           |      |      |      |      |                      |      |       |        | Project Total      | 501.15                      | Labor Management Trust Fund | 0.35000 | 6.13                                               | Hours (Reg/OT): 20.00 / 1.50 |         |        |  |  |
|                                |                                |           |      |      |      |      |                      |      |       |        |                    | Futa                        | 0.00600                     | 3.01    |                                                    |                              |         |        |  |  |
| Sands Justin E                 | XXX-XX-7230                    | M/EX: M/0 |      |      |      |      | Race/Sex Caucasian/M |      |       |        |                    |                             |                             |         |                                                    |                              |         |        |  |  |
| 32083 Shadywood Dr             | LABO0465-001/Class 1/Lab. 80%  |           |      |      |      |      |                      |      |       |        |                    |                             |                             |         |                                                    |                              |         |        |  |  |
| Chesterfield, MI 48047         | EEO Class:                     |           |      |      |      |      |                      |      |       |        |                    |                             |                             |         |                                                    |                              |         |        |  |  |
| LABO0465-001/Class 1/Lab. 80%  | REG HOURLY                     | 0.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00                 | 0.00 | 0.00  | 18.980 | 0.00               | S.S.Tax                     | 0.06200                     | 15.96   | Federal                                            | 39.27                        |         |        |  |  |
| LABO0465-001 CLASS 1/LABORER   | REG HOURLY                     | 0.00      | 0.00 | 8.00 | 0.00 | 0.00 | 0.00                 | 0.00 | 8.00  | 23.730 | 189.84             | Medicare                    | 0.01450                     | 3.72    | S.S.Tax                                            | 38.40                        |         |        |  |  |
| LABO0465-001/Class 1/Lab. 80%  | OT HOURLY                      | 0.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00                 | 0.00 | 0.00  | 28.470 | 0.00               | Pension                     | 7.00000                     | 63.00   | Medicare                                           | 8.98                         |         |        |  |  |
| LABO0465-001 CLASS 1/LABORER   | OT HOURLY                      | 0.00      | 0.00 | 1.00 | 0.00 | 0.00 | 0.00                 | 0.00 | 1.00  | 35.595 | 35.60              | Health                      | 5.45000                     | 49.04   | Mi Inc Tax                                         | 26.32                        |         |        |  |  |
| 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              | Training                    | 0.45000                     | 4.04    | Union Vac                                          | 92.69                        |         |        |  |  |
| LABO0465-001/Class 1/Lab. 80%  | UNION VAC                      | 0.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00                 | 0.00 | 0.00  | 3.340  | 0.00               | Ind. Promo & Ppa            | 0.12000                     | 1.08    | 619.39                                             | 205.66                       | 413.73  |        |  |  |
| Check #                        | 10305101                       |           |      |      |      |      |                      |      |       |        |                    | Labor Management Trust Fund | 0.35000                     | 3.14    | Hours (Reg/OT): 24.00 / 2.50                       |                              |         |        |  |  |
| 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  | 0.00               | Futa                        | 0.00600                     | 1.55    |                                                    |                              |         |        |  |  |

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

**Period:** 05/04/2020 - 05/10/2020  
**Job:** 171119- Spinoza 82000-205935 COD (Prime)  
**Contract:** 171119- Spinoza 82000-205935 CoD

| -----Hours-----                                                                                                                                                                                               |            |      |      |      |      |      |      |      |       |        |                             | *****Liabilities***** |          |         | ***** Weekly Totals *****<br>(Week Ending 5/10/20) |                    |              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------|------|------|------|------|------|------|-------|--------|-----------------------------|-----------------------|----------|---------|----------------------------------------------------|--------------------|--------------|
| Employee                                                                                                                                                                                                      |            | Mon  | Tue  | Wed  | Thu  | Fri  | Sat  | Sun  | Total | Rate   | Project Amounts             | Description           | Rate     | Amts    | Total Gross                                        | Dedns              | Net Pay      |
| <b>Sands Justin E</b><br>32083 Shadywood Dr<br>Chesterfield, MI 48047<br><b>XXX-XX-7230</b><br><b>EEO Class:</b><br><b>M/EX: M/0</b><br><b>Race/Sex Caucasian/M</b>                                           |            |      |      |      |      |      |      |      |       |        |                             |                       |          |         |                                                    |                    |              |
|                                                                                                                                                                                                               |            |      |      |      |      |      |      |      |       |        | Other Taxable               |                       |          | 0.00    |                                                    |                    |              |
|                                                                                                                                                                                                               |            |      |      |      |      |      |      |      |       |        | Other Non Taxable           |                       |          | 0.00    |                                                    |                    |              |
|                                                                                                                                                                                                               |            |      |      |      |      |      |      |      |       |        | Project Total               |                       |          | 257.17  |                                                    |                    |              |
| <b>Schaffier George M</b><br>811 Robertson Drive<br>Brighton, MI 48116<br><b>XXX-XX-5947</b><br><b>ENGIO324-006 /Class 1/Operator</b><br><b>EEO Class:</b><br><b>M/EX: M/1</b><br><b>Race/Sex Caucasian/M</b> |            |      |      |      |      |      |      |      |       |        |                             |                       |          |         |                                                    |                    |              |
| ENGIO324-006 /Class 1/Operator                                                                                                                                                                                | REG HOURLY | 0.00 | 0.00 | 8.00 | 8.00 | 0.00 | 0.00 | 0.00 | 16.00 | 29.620 | 473.92                      | S.S.Tax               | 0.06200  | 52.87   | Federal                                            |                    | 73.72        |
| ENGIO324-006 /Class 1/Operator                                                                                                                                                                                | OT HOURLY  | 0.00 | 0.00 | 4.00 | 2.00 | 0.00 | 0.00 | 0.00 | 6.00  | 44.430 | 266.59                      | Medicare              | 0.01450  | 12.36   | S.S.Tax                                            |                    | 61.33        |
| 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                        | Pension               | 13.45000 | 295.90  | Medicare                                           |                    | 14.34        |
| ENGIO324-006 /Class 1/Operator                                                                                                                                                                                | VACATION   | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00  | 0.000  | 111.08                      | Health                | 8.40000  | 184.80  | Mil Inc Tax                                        |                    | 42.04        |
|                                                                                                                                                                                                               |            |      |      |      |      |      |      |      |       |        | Other Taxable               |                       |          | 0.00    |                                                    |                    | 1.31         |
|                                                                                                                                                                                                               |            |      |      |      |      |      |      |      |       |        | Other Non Taxable           |                       |          | 0.00    |                                                    |                    | 128.85       |
|                                                                                                                                                                                                               |            |      |      |      |      |      |      |      |       |        | Project Total               |                       |          | 852.70  |                                                    |                    | 1.30         |
|                                                                                                                                                                                                               |            |      |      |      |      |      |      |      |       |        | Retiree/Lecet               |                       |          | 0.45000 | 9.90                                               | Road Labor Mgmt Fu |              |
|                                                                                                                                                                                                               |            |      |      |      |      |      |      |      |       |        | Education                   |                       |          | 0.16000 | 3.52                                               |                    | 989.15       |
|                                                                                                                                                                                                               |            |      |      |      |      |      |      |      |       |        | lucce Nat. Training Fund    |                       |          | 0.05000 | 1.10                                               | Hours (Reg/OT):    | 322.89       |
|                                                                                                                                                                                                               |            |      |      |      |      |      |      |      |       |        | Road Labor Mgmt Fund - Er   |                       |          | 0.05000 | 1.10                                               |                    | 20.00 / 6.00 |
|                                                                                                                                                                                                               |            |      |      |      |      |      |      |      |       |        | Mucg Ind. Adv. Fund         |                       |          | 0.03000 | 0.66                                               |                    |              |
|                                                                                                                                                                                                               |            |      |      |      |      |      |      |      |       |        | Futa                        |                       |          | 0.00600 | 5.11                                               |                    | 666.26       |
| Check #                                                                                                                                                                                                       | 10305101   |      |      |      |      |      |      |      |       |        |                             |                       |          |         |                                                    |                    |              |
| <b>Shorter Alicia E'Uniece</b><br>18452 Lindsay<br>Detroit, MI 48235<br><b>XXX-XX-9750</b><br><b>LABO0465-001/Class 1/Lab. 80%</b><br><b>EEO Class:</b><br><b>M/EX: S/2</b><br><b>Race/Sex Black/F</b>        |            |      |      |      |      |      |      |      |       |        |                             |                       |          |         |                                                    |                    |              |
| LABO0465-001/Class 1/Lab. 80%                                                                                                                                                                                 | REG HOURLY | 0.00 | 0.00 | 8.00 | 8.00 | 0.00 | 0.00 | 0.00 | 16.00 | 18.980 | 303.68                      | S.S.Tax               | 0.06200  | 24.22   | Federal                                            |                    | 29.19        |
| LABO0465-001/Class 1/Lab. 80%                                                                                                                                                                                 | OT HOURLY  | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00  | 28.470 | 28.47                       | Medicare              | 0.01450  | 5.65    | S.S.Tax                                            |                    | 31.83        |
| 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  | 119.00  | Medicare                                           |                    | 7.44         |
| 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  | 5.01                        | Health                | 5.45000  | 92.65   | Mil Inc Tax                                        |                    | 14.05        |
|                                                                                                                                                                                                               |            |      |      |      |      |      |      |      |       |        | Other Taxable               |                       |          | 0.45000 | 7.65                                               | Det City           | 12.32        |
|                                                                                                                                                                                                               |            |      |      |      |      |      |      |      |       |        | Other Non Taxable           |                       |          | 0.12000 | 2.04                                               | Union Vac          | 76.82        |
|                                                                                                                                                                                                               |            |      |      |      |      |      |      |      |       |        | Project Total               |                       |          | 390.60  |                                                    |                    |              |
|                                                                                                                                                                                                               |            |      |      |      |      |      |      |      |       |        | Labor Management Trust Fund |                       |          | 0.35000 | 5.95                                               |                    | 513.36       |
|                                                                                                                                                                                                               |            |      |      |      |      |      |      |      |       |        | Futa                        |                       |          | 0.00600 | 2.35                                               | Hours (Reg/OT):    | 171.65       |
| Check #                                                                                                                                                                                                       | 10305101   |      |      |      |      |      |      |      |       |        |                             |                       |          |         |                                                    |                    | 341.71       |
| <b>Smith Bryan C</b><br>163 Russell St.<br>Pontiac, MI 48342<br><b>XXX-XX-4453</b><br><b>LABO0465-001/Class 4/ Laborer</b><br><b>EEO Class:</b><br><b>M/EX: S/0</b><br><b>Race/Sex Black/M</b>                |            |      |      |      |      |      |      |      |       |        |                             |                       |          |         |                                                    |                    |              |
| LABO0465-001/Class 4/ Laborer                                                                                                                                                                                 | REG HOURLY | 0.00 | 0.00 | 8.00 | 8.00 | 0.00 | 0.00 | 0.00 | 16.00 | 24.120 | 385.92                      | S.S.Tax               | 0.06200  | 31.07   | Federal                                            |                    | 40.91        |

# Certified Payroll Transcript

Ajax Paving Industries, Inc.

1957 Crooks Road, Troy, MI 48084

Period: 05/04/2020 - 05/10/2020

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

Contract: 171119- Spinoza 82000-205935 CoD

| -----Hours-----                                                              |                                      |      |                  |      |                         |      |      |       |        |                   | *****Liabilities*****       |         |        | ***** Weekly Totals *****<br>(Week Ending 5/10/20) |               |               |  |
|------------------------------------------------------------------------------|--------------------------------------|------|------------------|------|-------------------------|------|------|-------|--------|-------------------|-----------------------------|---------|--------|----------------------------------------------------|---------------|---------------|--|
| Employee                                                                     | Mon                                  | Tue  | Wed              | Thu  | Fri                     | Sat  | Sun  | Total | Rate   | Project Amounts   | Description                 | Rate    | Amts   | Total Gross                                        | Dedns         | Net Pay       |  |
| <b>Smith Bryan C</b><br><i>163 Russell St.</i><br><i>Pontiac, MI 48342</i>   | <b>XXX-XX-4453</b>                   |      | <b>M/EX: S/0</b> |      | <b>Race/Sex Black/M</b> |      |      |       |        |                   |                             |         |        |                                                    |               |               |  |
|                                                                              | <b>LABO0465-001/Class 4/ Laborer</b> |      |                  |      |                         |      |      |       |        |                   |                             |         |        |                                                    |               |               |  |
|                                                                              | <b>EEO Class:</b>                    |      |                  |      |                         |      |      |       |        |                   |                             |         |        |                                                    |               |               |  |
| LABO0465-001/Class 4/ Laborer                                                | OT HOURLY                            | 0.00 | 0.00             | 1.50 | 0.00                    | 0.00 | 0.00 | 1.50  | 36.180 | 54.27             | Medicare                    | 0.01450 | 7.27   | S.S.Tax                                            | 37.88         |               |  |
| LABO0465-001/Class 4/ Laborer                                                | UNION VAC                            | 0.00 | 0.00             | 0.00 | 0.00                    | 0.00 | 0.00 | 0.00  | 3.340  | 53.44             | Pension                     | 7.00000 | 122.50 | Medicare                                           | 8.86          |               |  |
| LABO0465-001/Class 4/ Laborer                                                | UNION VAC                            | 0.00 | 0.00             | 0.00 | 0.00                    | 0.00 | 0.00 | 0.00  | 5.010  | 7.52              | Health                      | 5.45000 | 95.38  | Mi Inc Tax                                         | 25.97         |               |  |
|                                                                              |                                      |      |                  |      |                         |      |      |       |        | Other Taxable     |                             | 0.45000 | 7.88   | Union Vac                                          | 74.32         |               |  |
|                                                                              |                                      |      |                  |      |                         |      |      |       |        | Other Non Taxable |                             | 0.12000 | 2.10   |                                                    |               |               |  |
| Check # 10305101                                                             |                                      |      |                  |      |                         |      |      |       |        | Project Total     |                             | 0.35000 | 6.13   | <b>610.99</b>                                      | <b>187.94</b> | <b>423.05</b> |  |
|                                                                              |                                      |      |                  |      |                         |      |      |       |        | 501.15            | Labor Management Trust Fund | 0.00600 | 3.01   | Hours (Reg/OT):                                    | 20.00 / 1.50  |               |  |
|                                                                              |                                      |      |                  |      |                         |      |      |       |        |                   | Futa                        |         |        |                                                    |               |               |  |
| <b>Vaden-Demps Alante N</b><br><i>8295 Terry</i><br><i>Detroit, MI 48228</i> | <b>XXX-XX-5652</b>                   |      | <b>M/EX: S/1</b> |      | <b>Race/Sex Black/M</b> |      |      |       |        |                   |                             |         |        |                                                    |               |               |  |
|                                                                              | <b>SUMI2002-001 Flag Person</b>      |      |                  |      |                         |      |      |       |        |                   |                             |         |        |                                                    |               |               |  |
|                                                                              | <b>EEO Class:</b>                    |      |                  |      |                         |      |      |       |        |                   |                             |         |        |                                                    |               |               |  |
| 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 | 9.14   | Federal                                            | 29.13         |               |  |
| SUMI2002-001 Flag Person                                                     | OT HOURLY                            | 0.00 | 0.00             | 1.00 | 0.00                    | 0.00 | 0.00 | 1.00  | 23.250 | 23.25             | Medicare                    | 0.01450 | 2.13   | S.S.Tax                                            | 26.67         |               |  |
|                                                                              |                                      |      |                  |      |                         |      |      |       |        | Other Taxable     |                             | 5.45000 | 49.04  | Medicare                                           | 6.24          |               |  |
|                                                                              |                                      |      |                  |      |                         |      |      |       |        | Other Non Taxable |                             | 0.00600 | 0.88   | Mi Inc Tax                                         | 14.40         |               |  |
| Check # 10305101                                                             |                                      |      |                  |      |                         |      |      |       |        | Project Total     |                             |         |        | Det City                                           | 10.32         |               |  |
|                                                                              |                                      |      |                  |      |                         |      |      |       |        | 147.25            |                             |         |        | Dues                                               | 60.00         |               |  |
|                                                                              |                                      |      |                  |      |                         |      |      |       |        |                   |                             |         |        | <b>430.13</b>                                      | <b>146.76</b> | <b>283.37</b> |  |
|                                                                              |                                      |      |                  |      |                         |      |      |       |        |                   |                             |         |        | Hours (Reg/OT):                                    | 24.00 / 2.50  |               |  |

# Certified Payroll Transcript

Ajax Paving Industries, Inc.

1957 Crooks Road, Troy, MI 48084

Period: 05/04/2020 - 05/10/2020

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

Contract: 171119- Spinoza 82000-205935 CoD

|            |            |      |       |        |       |      |      |      |        |                    | *****Liabilities*****<br>(Week Ending ) |      |          | ***** Weekly Totals *****<br>(Week Ending 5/10/20) |                        |                 |  |
|------------|------------|------|-------|--------|-------|------|------|------|--------|--------------------|-----------------------------------------|------|----------|----------------------------------------------------|------------------------|-----------------|--|
| Job Totals | Hours      | Mon  | Tue   | Wed    | Thu   | Fri  | Sat  | Sun  | Total  | Project<br>Amounts | Description                             | Rate | Amts     | Total<br>Gross                                     | Dedns                  | Net Pay         |  |
|            | REG HOURLY | 9.50 | 11.50 | 113.00 | 96.00 | 0.00 | 0.00 | 0.00 | 230.00 | 5,424.72           | S.S.Tax                                 |      | 519.43   | Federal                                            | 1,809.91               |                 |  |
|            | OT HOURLY  | 2.00 | 2.00  | 31.00  | 9.50  | 0.00 | 3.50 | 3.50 | 51.50  | 1,932.12           | Medicare                                |      | 121.43   | S.S.Tax                                            | 967.76                 |                 |  |
|            | UNION VAC  | 0.00 | 0.00  | 0.00   | 0.00  | 0.00 | 0.00 | 0.00 | 0.00   | 676.65             | Pension                                 |      | 2,347.60 | Medicare                                           | 226.32                 |                 |  |
|            | SUP VAC    | 0.00 | 0.00  | 0.00   | 0.00  | 0.00 | 0.00 | 0.00 | 0.00   | 3.94               | Health                                  |      | 1,764.28 | Mi Inc Tax                                         | 636.20                 |                 |  |
|            | VACATION   | 0.00 | 0.00  | 0.00   | 0.00  | 0.00 | 0.00 | 0.00 | 0.00   | 340.65             | Training                                |      | 83.49    | Det City                                           | 51.64                  |                 |  |
|            |            |      |       |        |       |      |      |      |        | Other Taxable      |                                         |      | 78.00    | Garnishment                                        | 55.64                  |                 |  |
|            |            |      |       |        |       |      |      |      |        | Other Non Taxable  |                                         |      | 22.26    | Garnishment                                        | 346.50                 |                 |  |
|            |            |      |       |        |       |      |      |      |        | <u>0.00</u>        | Ind. Promo & Ppa                        |      | 64.94    | % Garnishm                                         | 25.00                  |                 |  |
|            |            |      |       |        |       |      |      |      |        | Project Total      |                                         |      | 78.00    | Garnishment                                        | 118.28                 |                 |  |
|            |            |      |       |        |       |      |      |      |        | <u>8,378.08</u>    | Labor Management Trust Fund             |      | 35.10    | Dues                                               | 60.00                  |                 |  |
|            |            |      |       |        |       |      |      |      |        |                    | Dc Plan                                 |      | 12.48    | Savings                                            | 900.00                 |                 |  |
|            |            |      |       |        |       |      |      |      |        |                    | Retiree/Lecet                           |      | 3.90     | Union Vac                                          | 1,330.88               |                 |  |
|            |            |      |       |        |       |      |      |      |        |                    | Education                               |      | 3.90     | Sup Vac                                            | 6.32                   |                 |  |
|            |            |      |       |        |       |      |      |      |        |                    | Iuoe Nat. Training Fund                 |      | 2.34     | Vac-Funded                                         | 526.14                 |                 |  |
|            |            |      |       |        |       |      |      |      |        |                    | Road Labor Mgmt Fund - Er               |      | 50.29    | Road Labor Mgmt Fu                                 | <u>6.28</u>            |                 |  |
|            |            |      |       |        |       |      |      |      |        |                    | Mucg Ind. Adv. Fund                     |      |          | <u>15,608.99</u>                                   | <u>7,066.87</u>        | <u>8,542.12</u> |  |
|            |            |      |       |        |       |      |      |      |        |                    | Futa                                    |      |          | Hours (Reg/OT):                                    | <u>405.50 / 118.50</u> |                 |  |
| Check #    |            |      |       |        |       |      |      |      |        |                    |                                         |      |          |                                                    |                        |                 |  |

Check #

Date 6/10/2020

I, Sandra McMillan 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)

4 day of May, 2020, and ending the 10 day of May, 2020

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/Leget, Education, Iuoe Nat. Training Fund, Road Labor Mgmt Fund - Fr,  
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 |
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| REMARKS:          |             |

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NAME AND TITLE<br>Sandra McMillan<br>Payroll Administrator                                                                                                                                                                 | SIGNATURE<br>Sandra McMillan,<br>FPC | Digitally signed by: Sandra McMillan, FPC<br>DN: CN = Sandra McMillan, FPC email = smcmillan@ajaxpaving.com C = US O = State of Michigan<br>Date: 2020.06.10 11:55:30 -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. |                                      |                                                                                                                                                                               |