

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

Period: 05/11/2020 - 05/17/2020
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 5/17/20)		
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
Burnaska Noel	XXX-XX-8859	M/EX: S/0					Race/Sex Caucasian/M										
31112 Angeline Court West	LABO0465-001/ Class 1/Lab. 95%																
Saint Clair Shores, MI 48082	EEO Class:																
LABO0465-001/ Class 1/Lab. 95%	REG HOURLY	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	22.540	180.32	S.S.Tax	0.06200	20.06	Federal	181.95	
LABO0465-001/ Class 1/Lab. 95%	OT HOURLY	0.00	3.00	0.00	0.00	0.00	0.00	0.00	3.00	33.810	101.43	Medicare	0.01450	4.69	S.S.Tax	78.62	
LABO0465-001/ Class 1/Lab. 95%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.340	26.72	Pension	7.00000	77.00	Medicare	18.39	
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	15.03	Health	5.45000	59.95	Mi Inc Tax	53.90	
											Other Taxable		0.45000	4.95	Union Vac	163.67	
											Other Non Taxable		0.12000	1.32			
											Project Total		0.35000	3.85			
Check #	1035211										323.50	Labor Management Trust Fund			1,268.14	496.53	771.61
												Futa	0.00600	1.94	Hours (Reg/OT):	16.00 / 22.00	
Casey John P	XXX-XX-1149	M/EX: S/1					Race/Sex Caucasian/M										
35107 Ridge	LABO0465-001 CLASS 1/LABORER																
Richmond, MI 48062	EEO Class:																
LABO0465-001 CLASS 1/LABORER	REG HOURLY	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	23.730	569.52	S.S.Tax	0.06200	70.48	Federal	300.29	
LABO0465-001 CLASS 1/LABORER	OT HOURLY	0.00	6.00	6.00	0.00	0.00	0.00	0.00	12.00	35.595	427.14	Medicare	0.01450	16.49	S.S.Tax	116.64	
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	80.16	Pension	7.00000	252.00	Medicare	27.28	
LABO0465-001 CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.010	60.12	Health	5.45000	196.20	Mi Inc Tax	79.96	
											Other Taxable		0.45000	16.20	Garnishment	376.27	
											Other Non Taxable		0.12000	4.32	Garnishment	118.28	
											Project Total		0.35000	12.60	Union Vac	232.13	
Check #	1035211										1,136.94	Labor Management Trust Fund			1,881.37	1,250.85	630.52
												Futa	0.00600	6.82	Hours (Reg/OT):	32.00 / 25.00	
Copenig Dwayne A	XXX-XX-2138	M/EX: S/3					Race/Sex Black/M										
18441 Midway Ave	LABO0465-001 Class 6/Laborer																
Southfield, MI 48075	EEO Class:																
LABO0465-001 Class 6/Laborer	REG HOURLY	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	24.630	394.08	S.S.Tax	0.06200	45.96	Federal	136.06	
LABO0465-001 Class 6/Laborer	OT HOURLY	0.00	3.00	4.00	0.00	0.00	0.00	0.00	7.00	36.945	258.63	Medicare	0.01450	10.75	S.S.Tax	81.07	
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	161.00	Medicare	18.96	
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	35.07	Health	5.45000	125.35	Mi Inc Tax	55.57	
											Other Taxable		0.45000	10.35	Garnishment	55.64	
											Other Non Taxable		0.12000	2.76	Garnishment	203.19	
											Project Total		0.35000	8.05	% Garnishm	25.00	
Check #	1035211										741.22	Labor Management Trust Fund			1,307.62	731.64	575.98
												Futa	0.00600	4.45	Union Vac	156.15	
															Hours (Reg/OT):	16.00 / 20.50	

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 5/17/20)						
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 LABO0465-001 M/EX: S/O CLASS 1/LABORER EEO Class: REG HOURLY UNION VAC Other Taxable Other Non Taxable Project Total																	403.41	28.54	251.35		
LABO0465-001 CLASS 1/LABORER	8.00	4.00	5.00	0.00	0.00	0.00	0.00	17.00	23.730	403.41	S.S.Tax	0.06200	28.54	Federal	251.35						
LABO0465-001 CLASS 1/LABORER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.340	56.78	Medicare	0.01450	6.67	S.S.Tax	98.18						
										0.00	Pension	7.00000	119.00	Medicare	22.96						
										0.00	Health	5.45000	92.65	Mi Inc Tax	67.30						
										460.19	Training	0.45000	7.65	Det City	38.01						
											Ind. Promo & Ppa	0.12000	2.04	% Garnishm	165.87						
											Labor Management Trust Fund	0.35000	5.95	Garnishment	155.29						
														Union Vac	195.39						
														1,583.60	994.35	589.25					
Check # 1035211														Hours (Reg/OT): 30.00 / 19.00							
Crabtree Jerry Mac <i>2204 Pinehurst Lane</i> <i>Grand Blanc, MI 48439</i> XXX-XX-8984 LABO0465-001 M/EX: S/O Class 6/Laborer EEO Class: REG HOURLY OT HOURLY UNION VAC UNION VAC Other Taxable Other Non Taxable Project Total																	140.97	51.43	630.79		
LABO0465-001 Class 6/Laborer	1.00	0.00	1.00	0.00	3.50	0.00	0.00	5.50	25.630	140.97	S.S.Tax	0.06200	51.43	Federal	630.79						
LABO0465-001 Class 6/Laborer	2.50	3.50	2.50	0.00	0.00	3.50	3.50	15.50	38.445	595.90	Medicare	0.01450	12.04	S.S.Tax	196.90						
LABO0465-001 Class 6/Laborer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.240	17.82	Pension	7.00000	147.00	Medicare	46.05						
LABO0465-001 Class 6/Laborer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.860	75.33	Health	5.45000	114.48	Mi Inc Tax	134.97						
										0.00	Training	0.45000	9.48	Savings	600.00						
										0.00	Ind. Promo & Ppa	0.12000	2.52	Union Vac	356.40						
										830.02	Labor Management Trust Fund	0.35000	7.38	3,175.76	1,965.11	1,210.65					
Check # 1035211											Futa	0.00600	0.98	Hours (Reg/OT): 32.00 / 52.00							
Dolan Gregory M <i>6029 W. Stanley Rd</i> <i>Mt. Morris, MI 48458</i> XXX-XX-4347 ENGIO324-006/Class 1/Oper. 70% EEO Class: REG HOURLY OT HOURLY SUP VAC VACATION Other Taxable Other Non Taxable Project Total																	331.68	39.24	152.49		
ENGIO324-006/Class 1/Oper. 70%	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	20.730	331.68	S.S.Tax	0.06200	39.24	Federal	152.49						
ENGIO324-006/Class 1/Oper. 70%	0.00	3.00	4.00	0.00	0.00	0.00	0.00	7.00	31.095	217.68	Medicare	0.01450	9.18	S.S.Tax	70.32						
ENGIO324-006/Class 1/Oper. 70%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	1.15	Pension	13.45000	309.35	Medicare	16.45						
ENGIO324-006/Class 1/Oper. 70%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	82.40	Health	8.40000	193.20	Mi Inc Tax	48.21						
										0.00	Apprentice	1.00000	23.00	Sup Vac	1.85						
										0.00	Dc Plan	1.00000	23.00	Vac-Funded	147.70						
										632.91	Retiree/Lecet	0.45000	10.35	Road Labor Mgmt Fu	1.85						
											Education	0.16000	3.68	1,134.24	438.87	695.37					
Check # 1035211											Iuoe Nat. Training Fund	0.05000	1.15	Hours (Reg/OT): 16.00 / 21.00							
											Road Labor Mgmt Fund - Er	0.05000	1.15								

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Dolan Gregory M 6029 W. Stanley Rd Mt. Morris, MI 48458	XXX-XX-4347		M/EX: S/0		Race/Sex Caucasian/M													
EEO Class:																		
												Mucg Ind. Adv. Fund	0.03000	0.69				
												Futa	0.00600	3.80				
Garcia-Soto Jose R 8672 Louise Ave. Allen Park, MI 48101	XXX-XX-1594		M/EX: M/0		Race/Sex Hispanic/M													
LABO0465-001 Class 6/Laborer																		
EEO Class:																		
LABO0465-001 Class 6/Laborer	REG HOURLY	0.00	8.00	8.00	0.00	0.00	0.00	16.00	24.630	394.08	S.S.Tax	0.06200	45.96	Federal	121.86			
LABO0465-001 Class 6/Laborer	OT HOURLY	0.00	3.00	4.00	0.00	0.00	0.00	7.00	36.945	258.62	Medicare	0.01450	10.74	S.S.Tax	81.07			
LABO0465-001 Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.340	53.44	Pension	7.00000	161.00	Medicare	18.96			
LABO0465-001 Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.010	35.07	Health	5.45000	125.35	Mi Inc Tax	55.57			
										Other Taxable	0.00	Training	0.45000	10.35	Union Vac	156.15		
										Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	2.76	1,307.61	433.61	874.00	
Check # 1035211											Project Total	741.21	Labor Management Trust Fund	0.35000	8.05	Hours (Reg/OT): 16.00 / 20.50		
												Futa	0.00600	4.44				
Jaffri Yousaf Raza 15634 Fordham St Detroit, MI 48205	XXX-XX-7093		M/EX: S/0		Race/Sex Asian/M													
SUMI2002-001 Flag Person																		
EEO Class:																		
SUMI2002-001 Flag Person	REG HOURLY	0.00	8.00	8.00	0.00	0.00	0.00	16.00	15.500	248.00	S.S.Tax	0.06200	24.02	Federal	47.57			
SUMI2002-001 Flag Person	OT HOURLY	0.00	3.00	3.00	0.00	0.00	0.00	6.00	23.250	139.50	Medicare	0.01450	5.62	S.S.Tax	41.32			
										Other Taxable	0.00	Health	5.45000	119.90	Medicare	9.66		
										Other Non Taxable	0.00	Futa	0.00600	2.33	Mi Inc Tax	28.33		
										Project Total	387.50				Det City	16.00		
Check # 1035211															666.50	142.88	523.62	
												Hours (Reg/OT): 16.00 / 18.00						
Johnson Davion J 15130 Plainview Ave Detroit, MI 48223	XXX-XX-4755		M/EX: S/0		Race/Sex Black/M													
SUMI2002-001 Flag Person																		
EEO Class:																		
SUMI2002-001 Flag Person	REG HOURLY	0.00	8.00	8.00	0.00	0.00	0.00	16.00	15.500	248.00	S.S.Tax	0.06200	24.03	Federal	53.15			
SUMI2002-001 Flag Person	OT HOURLY	0.00	3.00	3.00	0.00	0.00	0.00	6.00	23.250	139.50	Medicare	0.01450	5.62	S.S.Tax	44.21			
										Other Taxable	0.00	Health	5.45000	119.90	Medicare	10.34		
										Other Non Taxable	0.00	Futa	0.00600	2.33	Mi Inc Tax	30.30		
										Project Total	387.50				Det City	17.11		
Check # 1035211															713.00	155.11	557.89	
												Hours (Reg/OT): 16.00 / 20.00						

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 5/17/20)		
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
Johnston Conrad <i>2532 Sturtevant St</i> <i>Detroit, MI 48206</i> XXX-XX-0484 LABO0465-001/Class 1/Lab. 80% EEO Class:												M/EX: M/5 Race/Sex Black/M					
LABO0465-001/Class 1/Lab. 80%	REG HOURLY	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	18.980	303.68	S.S.Tax	0.06200	34.60	Federal	38.53	
LABO0465-001/Class 1/Lab. 80%	OT HOURLY	0.00	3.00	3.00	0.00	0.00	0.00	0.00	6.00	28.470	170.82	Medicare	0.01450	8.09	S.S.Tax	63.66	
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	154.00	Medicare	14.89	
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	30.06	Health	5.45000	119.90	Mi Inc Tax	24.22	
											Other Taxable		0.45000	9.90	Det City	24.64	
											Other Non Taxable		0.12000	2.64	% Garnishm	129.12	
											Project Total		0.35000	7.70	Savings	150.00	
												Futa	0.00600	3.35	Union Vac	153.64	
															1,026.72	598.70	428.02
Check #	1035211														Hours (Reg/OT): 16.00 / 20.00		
Jones Raymond L <i>1944 E. Lafayette</i> <i>Detroit, MI 48207</i> XXX-XX-9995 ENGIO324 006 Class 1/Oper. 75% EEO Class:												M/EX: S/2 Race/Sex Black/M					
ENGIO324 006 Class 1/Oper. 75%	REG HOURLY	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	22.220	355.52	S.S.Tax	0.06200	42.04	Federal	129.79	
ENGIO324 006 Class 1/Oper. 75%	OT HOURLY	0.00	3.00	4.00	0.00	0.00	0.00	0.00	7.00	33.330	233.31	Medicare	0.01450	9.82	S.S.Tax	77.55	
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	1.15	Pension	13.45000	309.35	Medicare	18.14	
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	88.32	Health	8.40000	193.20	Mi Inc Tax	43.08	
											Other Taxable		1.00000	23.00	Det City	30.02	
											Other Non Taxable		1.00000	23.00	Sup Vac	1.83	
											Project Total		0.45000	10.35	Vac-Funded	162.91	
												Education	0.16000	3.68	Road Labor Mgmt Fu	1.83	
												luoe Nat. Training Fund	0.05000	1.15	1,250.84	465.15	785.69
												Road Labor Mgmt Fund - Er	0.05000	1.15	Hours (Reg/OT): 16.00 / 20.50		
												Mucg Ind. Adv. Fund	0.03000	0.69			
												Futa	0.00600	4.07			
Check #	1035211 1035211																
Lewis Charles R <i>24626 Lexington Avenue</i> <i>Eastpointe, MI 48021</i> XXX-XX-2335 LABO0465-001 CLASS 1/LABORER EEO Class:												M/EX: M/1 Race/Sex Black/M					
LABO0465-001 CLASS 1/LABORER	REG HOURLY	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	23.730	569.52	S.S.Tax	0.06200	65.45	Federal	166.17	
LABO0465-001 CLASS 1/LABORER	OT HOURLY	0.00	5.00	5.00	0.00	0.00	0.00	0.00	10.00	35.595	355.96	Medicare	0.01450	15.31	S.S.Tax	109.09	
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	80.16	Pension	7.00000	238.00	Medicare	25.51	
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	185.30	Mi Inc Tax	70.90	
											Other Taxable		0.45000	15.30	Savings	300.00	
											Other Non Taxable		0.12000	4.08	Union Vac	217.10	

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Lewis Charles R 24626 Lexington Avenue Eastpointe, MI 48021	XXX-XX-2335		M/EX: M/1		Race/Sex Black/M													
											EEO Class:							
											Project Total	1,055.74	Labor Management Trust Fund	0.35000	11.90	1,759.56	888.77	870.79
Check # 1035211												Futa	0.00600	6.34	Hours (Reg/OT):	32.00 / 22.00		
Love Dominique Jewell 5901 Farmbrook Detroit, MI 48224	XXX-XX-5093		M/EX: S/0		Race/Sex Black/M													
											SUMI2002-001 Flag Person							
											EEO Class:							
SUMI2002-001 Flag Person	REG HOURLY	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	15.500	248.00	S.S.Tax	0.06200	24.03	S.S.Tax	44.21		
SUMI2002-001 Flag Person	OT HOURLY	0.00	3.00	3.00	0.00	0.00	0.00	0.00	6.00	23.250	139.50	Medicare	0.01450	5.62	Medicare	10.34		
											Other Taxable	0.00	Health	5.45000	119.90	Mi Inc Tax	22.54	
											Other Non Taxable	0.00	Futa	0.00600	2.33	Det City	17.11	
											Project Total	387.50				713.00	94.20	618.80
Check # 1035211															Hours (Reg/OT):	16.00 / 20.00		
Miller Jaylen D 11815 Saint Louis Street Detroit, MI 48212	XXX-XX-7961		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	8.00	8.00	0.00	0.00	0.00	0.00	16.00	18.980	303.68	S.S.Tax	0.06200	35.64	Federal	106.75		
LABO0465-001/Class 1/Lab. 80%	OT HOURLY	0.00	3.00	3.50	0.00	0.00	0.00	0.00	6.50	28.470	185.06	Medicare	0.01450	8.34	S.S.Tax	57.43		
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	157.50	Medicare	13.43		
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	32.57	Health	5.45000	122.62	Mi Inc Tax	39.37		
											Other Taxable	0.00	Training	0.45000	10.12	Det City	22.23	
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	2.70	Union Vac	138.62	
											Project Total	574.75	Labor Management Trust Fund	0.35000	7.87	926.30	377.83	548.47
Check # 1035211												Futa	0.00600	3.45	Hours (Reg/OT):	16.00 / 17.00		
Ottman II Thomas Charles 925 Sanders Road Oxford, MI 48371	XXX-XX-2035		M/EX: S/1		Race/Sex Caucasian/M													
											ENGIO324-006 /Class 1/Operator							
											EEO Class:							
ENGIO324-006 /Class 1/Operator	REG HOURLY	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	30.620	489.92	S.S.Tax	0.06200	72.68	Federal	394.48		
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	5.50	6.00	0.00	0.00	0.00	0.00	11.50	45.930	528.20	Medicare	0.01450	16.99	S.S.Tax	140.98		
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	1.38	Pension	13.45000	369.87	Medicare	32.97		
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	152.72	Health	8.40000	231.00	Mi Inc Tax	92.76		
											Other Taxable	0.00	Apprentice	1.00000	27.50	Sup Vac	2.57	
											Other Non Taxable	0.00	Dc Plan	1.00000	27.50	Vac-Funded	296.25	
											Project Total	1,172.22	Retiree/Lecet	0.45000	12.37	Road Labor Mgmt Fu	2.55	
											Education	0.16000	4.40	2,273.82	962.56	1,311.26		

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

Period: 05/11/2020 - 05/17/2020
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 5/17/20)			
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay		
Ottman II Thomas Charles 925 Sanders Road Oxford, MI 48371 Check # 1035211	XXX-XX-2035		M/EX: S/1		Race/Sex Caucasian/M													
	EEO Class:												luoe Nat. Training Fund	0.05000	1.37	Hours (Reg/OT): 24.00 / 27.00		
											Road Labor Mgmt Fund - Er	0.05000	1.37					
											Mucg Ind. Adv. Fund	0.03000	0.82					
											Futa	0.00600	7.04					
Schaffier George M 811 Robertson Drive Brighton, MI 48116	XXX-XX-5947		M/EX: M/1		Race/Sex Caucasian/M													
	ENGIO324-006 /Class 1/Operator																	
	EEO Class:																	
ENGIO324-006 /Class 1/Operator	REG HOURLY	0.00	8.00	8.00	0.00	0.00	0.00	16.00	29.620	473.92	S.S.Tax	0.06200	68.73	Federal	255.35			
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	5.00	6.00	0.00	0.00	0.00	11.00	44.430	488.73	Medicare	0.01450	16.06	S.S.Tax	136.91			
ENGIO324-006 /Class 1/Operator	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	1.35	Pension	13.45000	363.15	Medicare	32.02			
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	144.40	Health	8.40000	226.80	Mi Inc Tax	93.85			
											Other Taxable	0.00	Apprentice	1.00000	27.00	Sup Vac	2.63	
											Other Non Taxable	0.00	Dc Plan	1.00000	27.00	Vac-Funded	287.69	
											Project Total	1,108.40	Retiree/Lecet	0.45000	12.15	Road Labor Mgmt Fu	2.63	
													Education	0.16000	4.32	2,208.22	811.08	1,397.14
Check # 1035211													luoe Nat. Training Fund	0.05000	1.35	Hours (Reg/OT): 28.00 / 24.50		
													Road Labor Mgmt Fund - Er	0.05000	1.35			
													Mucg Ind. Adv. Fund	0.03000	0.81			
													Futa	0.00600	6.66			
Shorter Alicia E'Uniece 18452 Lindsay Detroit, MI 48235	XXX-XX-9750		M/EX: S/2		Race/Sex Black/F													
	LABO0465-001/Class 1/Lab. 80%																	
	EEO Class:																	
LABO0465-001/Class 1/Lab. 80%	REG HOURLY	0.00	8.00	0.00	0.00	0.00	0.00	8.00	18.980	151.84	S.S.Tax	0.06200	17.30	Federal	4.05			
LABO0465-001/Class 1/Lab. 80%	OT HOURLY	0.00	3.00	0.00	0.00	0.00	0.00	3.00	28.470	85.41	Medicare	0.01450	4.05	S.S.Tax	17.30			
LABO0465-001/Class 1/Lab. 80%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.340	26.72	Pension	7.00000	77.00	Medicare	4.05			
LABO0465-001/Class 1/Lab. 80%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.010	15.03	Health	5.45000	59.95	Mi Inc Tax	4.09			
											Other Taxable	0.00	Training	0.45000	4.95	Det City	6.70	
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	1.32	Union Vac	41.75	
											Project Total	279.00	Labor Management Trust Fund	0.35000	3.85	279.00	77.94	201.06
Check # 1035211													Futa	0.00600	1.67	Hours (Reg/OT): 8.00 / 3.00		
Smith Anthony A 7220 Arcola Waterford, MI 48329	XXX-XX-2559		M/EX: S/2		Race/Sex Caucasian/M													
	ENGIO324-006 /Class 1/Operator																	
	EEO Class:																	

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

Period: 05/11/2020 - 05/17/2020
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 5/17/20)			
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Smith Anthony A	XXX-XX-2559	M/EX: S/2					Race/Sex Caucasian/M											
7220 Arcola	ENGIO324-006 /Class 1/Operator																	
Waterford, MI 48329	EEO Class:																	
ENGIO324-006 /Class 1/Operator	REG HOURLY	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	29.620	236.96	S.S.Tax	0.06200	29.60	Federal	77.05		
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	0.00	4.00	0.00	0.00	0.00	0.00	4.00	44.430	177.72	Medicare	0.01450	6.92	S.S.Tax	56.56		
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	0.60	Pension	13.45000	161.40	Medicare	13.23		
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	62.20	Health	8.40000	100.80	Mi Inc Tax	31.00		
											Other Taxable	0.00	Apprentice	1.00000	12.00	Savings	200.00	
											Other Non Taxable	0.00	Dc Plan	1.00000	12.00	Sup Vac	1.03	
											Project Total	477.48	Retiree/Lecet	0.45000	5.40	Vac-Funded	118.85	
												Education	0.16000	1.92	Road Labor Mgmt Fu	1.03		
												Iuoe Nat. Training Fund	0.05000	0.60	912.22	498.75	413.47	
Check # 1035211												Road Labor Mgmt Fund - Er	0.05000	0.60	Hours (Reg/OT): 8.00 / 12.50			
												Mucg Ind. Adv. Fund	0.03000	0.36				
												Futa	0.00600	2.87				
Smith Bryan C	XXX-XX-4453	M/EX: S/0					Race/Sex Black/M											
163 Russell St.	LABO0465-001/Class 4/ Laborer																	
Pontiac, MI 48342	EEO Class:																	
LABO0465-001/Class 4/ Laborer	REG HOURLY	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	24.120	385.92	S.S.Tax	0.06200	45.12	Federal	149.00		
LABO0465-001/Class 4/ Laborer	OT HOURLY	0.00	3.00	4.00	0.00	0.00	0.00	0.00	7.00	36.180	253.26	Medicare	0.01450	10.55	S.S.Tax	79.59		
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	161.00	Medicare	18.61		
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	35.07	Health	5.45000	125.35	Mi Inc Tax	54.56		
											Other Taxable	0.00	Training	0.45000	10.35	Union Vac	156.15	
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	2.76	1,283.76	457.91	825.85
Check # 1035211											Project Total	727.69	Labor Management Trust Fund	0.35000	8.05	Hours (Reg/OT): 16.00 / 20.50		
												Futa	0.00600	4.36				
Vaden-Demps Alante N	XXX-XX-5652	M/EX: S/1					Race/Sex Black/M											
8295 Terry	SUMI2002-001 Flag Person																	
Detroit, MI 48228	EEO Class:																	
SUMI2002-001 Flag Person	REG HOURLY	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	15.500	248.00	S.S.Tax	0.06200	24.03	Federal	67.26		
SUMI2002-001 Flag Person	OT HOURLY	0.00	3.00	3.00	0.00	0.00	0.00	0.00	6.00	23.250	139.50	Medicare	0.01450	5.61	S.S.Tax	46.37		
											Other Taxable	0.00	Health	5.45000	119.90	Medicare	10.84	
											Other Non Taxable	0.00	Futa	0.00600	2.33	Mi Inc Tax	27.90	
											Project Total	387.50				Det City	17.95	
																Dues	60.00	
															747.88	230.32	517.56	
Check # 1035211															Hours (Reg/OT): 16.00 / 21.50			

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

Period: 05/11/2020 - 05/17/2020
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

											*****Liabilities***** (Week Ending)			***** Weekly Totals ***** (Week Ending 5/17/20)				
Job Totals	Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay		
	REG HOURLY	25.00	140.00	134.00	0.00	3.50	0.00	0.00	302.50	6,677.02	S.S.Tax		808.94	Federal		3,263.94		
	OT HOURLY	2.50	64.00	68.00	0.00	0.00	3.50	3.50	141.50	4,895.87	Medicare		189.16	S.S.Tax		1,637.98		
	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	939.01	Pension		3,217.62	Medicare		383.08		
	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.63	Health		2,751.70	Mi Inc Tax		1,058.38		
	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	530.04	Training		109.60	Det City		189.77		
										Other Taxable	0.00	Apprentice	112.50	Garnishment		55.64		
										Other Non Taxable	0.00	Ind. Promo & Ppa	29.22	Garnishment		579.46		
										Project Total	13,047.57	Labor Management Trust Fund	85.25	% Garnishm		319.99		
												Dc Plan	112.50	Garnishment		273.57		
												Retiree/Lecet	50.62	Dues		60.00		
												Education	18.00	Savings		1,250.00		
												Iuoe Nat. Training Fund	5.62	Union Vac		1,967.15		
												Road Labor Mgmt Fund - Er	5.62	Sup Vac		9.91		
												Mucg Ind. Adv. Fund	3.37	Vac-Funded		1,013.40		
												Futa	71.56	Road Labor Mgmt Fu		9.89		
														26,419.16	12,072.16	14,347.00		
														Hours (Reg/OT):	386.00 / 426.50			
Check #																		

Check #

do hereby state:

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: 2020.05.22 16:15:55 -0400
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.		