

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

Period: 05/18/2020 - 05/24/2020
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----													*****Liabilities*****			***** Weekly Totals ***** (Week Ending 5/24/20)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts			Total Gross	Dedns	Net Pay
Bell Derik Michael 11780 Stephens Warren, MI 48089 XXX-XX-1661 M/EX: S/0 Race/Sex Caucasian/M LABO0465-001 CLASS 1/LABORER EEO Class:																		
LABO0465-001 CLASS 1/LABORER REG HOURLY	0.00	0.00	0.00	4.00	8.00	0.00	0.00	12.00	23.730	284.76	S.S.Tax	0.06200	27.69	Federal		64.03		
LABO0465-001 CLASS 1/LABORER OT HOURLY	0.00	0.00	0.00	3.00	0.00	0.00	0.00	3.00	35.595	106.79	Medicare	0.01450	6.48	S.S.Tax		34.41		
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	40.08	Pension	7.00000	105.00	Medicare		8.05		
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	15.03	Health	5.45000	81.75	Mi Inc Tax		28.58		
										Other Taxable		0.45000	6.75	Union Vac		68.47		
										Other Non Taxable		0.12000	1.80			554.94	203.54	351.40
Check # 10305281										Project Total		0.35000	5.25			Hours (Reg/OT): 16.00 / 3.00		
												0.00600	2.68					
Casey John P 35107 Ridge Richmond, MI 48062 XXX-XX-1149 M/EX: S/1 Race/Sex Caucasian/M LABO0465-001 CLASS 1/LABORER EEO Class:																		
LABO0465-001 CLASS 1/LABORER REG HOURLY	0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	23.730	569.52	S.S.Tax	0.06200	74.26	Federal		195.94		
LABO0465-001 CLASS 1/LABORER OT HOURLY	0.00	0.00	6.00	6.00	1.50	0.00	0.00	13.50	35.595	480.53	Medicare	0.01450	17.37	S.S.Tax		87.69		
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	262.50	Medicare		20.51		
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	67.64	Health	5.45000	204.38	Mi Inc Tax		60.11		
										Other Taxable		0.45000	16.88	Garnishment		282.88		
										Other Non Taxable		0.12000	4.50	Garnishment		118.28		
										Project Total		0.35000	13.13	Union Vac		174.52		
Check # 10305281												0.00600	7.19			1,414.41	939.93	474.48
																Hours (Reg/OT): 32.00 / 13.50		
Copenig Dwayne A 18441 Midway Ave Southfield, MI 48075 XXX-XX-2138 M/EX: S/3 Race/Sex Black/M LABO0465-001 Class 6/Laborer EEO Class:																		
LABO0465-001 Class 6/Laborer REG HOURLY	0.00	0.00	8.00	8.00	4.00	0.00	0.00	20.00	24.630	492.61	S.S.Tax	0.06200	52.89	Federal		60.04		
LABO0465-001 Class 6/Laborer OT HOURLY	0.00	0.00	3.50	3.50	0.00	0.00	0.00	7.00	36.945	258.62	Medicare	0.01450	12.37	S.S.Tax		52.89		
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	66.80	Pension	7.00000	189.00	Medicare		12.37		
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	35.08	Health	5.45000	147.15	Mi Inc Tax		36.26		
										Other Taxable		0.45000	12.15	Garnishment		55.64		
										Other Non Taxable		0.12000	3.24	Garnishment		138.31		
										Project Total		0.35000	9.45	% Garnishm		25.00		
Check # 10305281												0.00600	5.12	Union Vac		101.88		
																853.11	482.39	370.72
																Hours (Reg/OT): 20.00 / 7.00		

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Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts		Total Gross	Dedns	Net Pay
Crabtree Jerry Mac 2204 Pinehurst Lane Grand Blanc, MI 48439 XXX-XX-8984 M/EX: S/O Race/Sex Caucasian/M LABO0465-001 Class 6/Laborer EEO Class:																	
LABO0465-001 Class 6/Laborer	REG HOURLY	3.50	0.00	3.50	0.00	0.00	0.00	7.00	25.630	179.42	S.S.Tax	0.06200	40.69	Federal		630.79	
LABO0465-001 Class 6/Laborer	OT HOURLY	0.00	0.00	0.00	0.00	3.50	3.50	10.50	38.445	403.68	Medicare	0.01450	9.52	S.S.Tax		196.90	
LABO0465-001 Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.240	22.68	Pension	7.00000	122.50	Medicare		46.05	
LABO0465-001 Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.860	51.03	Health	5.45000	95.40	Mi Inc Tax		134.97	
										Other Taxable		0.45000	7.90	Savings		600.00	
										Other Non Taxable		0.12000	2.10	Union Vac		356.40	
										Project Total		0.35000	6.15				
Check # 10305281										656.81	Labor Management Trust Fund				3,175.76	1,965.11	1,210.65
															Hours (Reg/OT):	32.00 / 52.00	
Dolan Gregory M 6029 W. Stanley Rd Mt. Morris, MI 48458 XXX-XX-4347 M/EX: S/O Race/Sex Caucasian/M ENGIO324 006 Class 1/Oper. 75% EEO Class:																	
ENGIO324 006 Class 1/Oper. 75%	REG HOURLY	0.00	0.00	8.00	8.00	4.00	0.00	20.00	22.210	444.20	S.S.Tax	0.06200	44.81	Federal		74.17	
ENGIO324 006 Class 1/Oper. 75%	OT HOURLY	0.00	0.00	2.00	3.50	0.00	0.00	5.50	33.315	183.23	Medicare	0.01450	10.48	S.S.Tax		47.82	
ENGIO324 006 Class 1/Oper. 75%	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	1.28	Pension	13.45000	342.98	Medicare		11.18	
ENGIO324 006 Class 1/Oper. 75%	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	94.11	Health	8.40000	214.20	Mi Inc Tax		32.78	
										Other Taxable		1.00000	25.50	Sup Vac		1.28	
										Other Non Taxable		1.00000	25.50	Vac-Funded		100.44	
										Project Total		0.45000	11.48	Road Labor Mgmt Fu		1.28	
Check # 10305281 10305281										722.82	Education	0.16000	4.08		771.33	268.95	502.38
											Iuoe Nat. Training Fund	0.05000	1.28	Hours (Reg/OT):	20.00 / 5.50		
											Road Labor Mgmt Fund - Er	0.05000	1.28				
											Mucg Ind. Adv. Fund	0.03000	0.77				
											Futa	0.00600	4.34				
Garcia-Soto Jose R 8672 Louise Ave. Allen Park, MI 48101 XXX-XX-1594 M/EX: M/O Race/Sex Hispanic/M LABO0465-001 Class 6/Laborer EEO Class:																	
LABO0465-001 Class 6/Laborer	REG HOURLY	0.00	0.00	8.00	8.00	4.00	0.00	20.00	24.630	492.60	S.S.Tax	0.06200	52.89	Federal		67.31	
LABO0465-001 Class 6/Laborer	OT HOURLY	0.00	0.00	3.50	3.50	0.00	0.00	7.00	36.945	258.62	Medicare	0.01450	12.37	S.S.Tax		52.89	
LABO0465-001 Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.340	66.80	Pension	7.00000	189.00	Medicare		12.37	
LABO0465-001 Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.010	35.08	Health	5.45000	147.15	Mi Inc Tax		36.26	
										Other Taxable		0.45000	12.15	Union Vac		101.88	
										Other Non Taxable		0.12000	3.24		853.10	270.71	582.39
Check # 10305281										853.10	Ind. Promo & Ppa						
											Labor Management Trust Fund	0.35000	9.45	Hours (Reg/OT):	20.00 / 7.00		
											Futa	0.00600	5.12				

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Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts			Gross	Dedns	Net Pay
Hawley Nicolas J 30510 Ann Arbor Trail Westland, MI 48185 XXX-XX-2917 M/EX: M/O Race/Sex Caucasian/M LABO0465-001 CLASS 1/LABORER EEO Class:																		
LABO0465-001 CLASS 1/LABORER REG HOURLY	0.00	0.00	0.00	7.00	8.00	0.00	0.00	15.00	23.730	355.95	S.S.Tax	0.06200	25.18	Federal			32.61	
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	50.10	Medicare	0.01450	5.89	S.S.Tax			34.41	
											Pension	7.00000	105.00	Medicare			8.05	
											Health	5.45000	81.75	Mi Inc Tax			23.58	
											Training	0.45000	6.75	Union Vac			68.47	
											Ind. Promo & Ppa	0.12000	1.80			554.94	167.12	387.82
											Labor Management Trust Fund	0.35000	5.25	Hours (Reg/OT):		16.00 / 3.00		
											Futa	0.00600	2.44					
Other Taxable										0.00								
Other Non Taxable										0.00								
Project Total										406.05								
Check # 10305281																		
Jaffri Yousaf Raza 15634 Fordham St Detroit, MI 48205 XXX-XX-7093 M/EX: S/O Race/Sex Asian/M SUMI2002-001 Flag Person EEO Class:																		
SUMI2002-001 Flag Person REG HOURLY	0.00	0.00	8.00	8.00	4.00	0.00	0.00	20.00	15.500	310.00	S.S.Tax	0.06200	28.59	Federal			22.92	
SUMI2002-001 Flag Person OT HOURLY	0.00	0.00	3.00	3.50	0.00	0.00	0.00	6.50	23.250	151.13	Medicare	0.01450	6.69	S.S.Tax			28.59	
											Health	5.45000	144.43	Medicare			6.69	
											Futa	0.00600	2.77	Mi Inc Tax			19.60	
														Det City			11.07	
																461.13	88.87	372.26
														Hours (Reg/OT):		20.00 / 6.50		
Check # 10305281																		
Johnston Conrad 2532 Sturtevant St Detroit, MI 48206 XXX-XX-0484 M/EX: M/5 Race/Sex Black/M LABO0465-001/Class 1/Lab. 80% EEO Class:																		
LABO0465-001/Class 1/Lab. 80% REG HOURLY	0.00	0.00	8.00	8.00	4.00	0.00	0.00	20.00	18.980	379.60	S.S.Tax	0.06200	41.17	Federal			2.17	
LABO0465-001/Class 1/Lab. 80% OT HOURLY	0.00	0.00	3.00	3.50	0.00	0.00	0.00	6.50	28.470	185.06	Medicare	0.01450	9.63	S.S.Tax			41.17	
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	66.80	Pension	7.00000	185.50	Medicare			9.63	
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	144.43	Mi Inc Tax			8.81	
											Training	0.45000	11.93	Det City			15.94	
											Ind. Promo & Ppa	0.12000	3.18	% Garnishm			87.95	
											Labor Management Trust Fund	0.35000	9.28	Savings			150.00	
											Futa	0.00600	3.98	Union Vac			99.37	
																664.03	415.04	248.99
														Hours (Reg/OT):		20.00 / 6.50		
Check # 10305281																		

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[211180] C:\Users\smcmillan\AppData\Local\Temp\AjaxPRCertified.rpt

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 5/24/20)			
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Ottman II Thomas Charles	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	8.00	0.00	0.00	24.00	30.620	734.88	S.S.Tax	0.06200	91.81	Federal	210.54		
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	0.00	5.50	6.50	0.00	0.00	0.00	12.00	45.930	551.17	Medicare	0.01450	21.47	S.S.Tax	91.81		
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	1.82	Pension	13.45000	484.20	Medicare	21.47		
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	192.91	Health	8.40000	302.40	Mi Inc Tax	59.05		
											Other Taxable	0.00	Apprentice	1.00000	36.00	Sup Vac	1.82	
											Other Non Taxable	0.00	Dc Plan	1.00000	36.00	Vac-Funded	192.91	
											Project Total	1,480.78	Retiree/Lecet	0.45000	16.20	Road Labor Mgmt Fu	1.80	
												Education	0.16000	5.76	1,480.78	579.40	901.38	
Check #	10305281											Iuoe Nat. Training Fund	0.05000	1.80	Hours (Reg/OT): 24.00 / 12.00			
												Road Labor Mgmt Fund - Er	0.05000	1.80				
												Mucg Ind. Adv. Fund	0.03000	1.08				
												Futa	0.00600	8.88				
Schaffier George M	XXX-XX-5947	M/EX: M/1					Race/Sex Caucasian/M											
811 Robertson Drive	ENGIO324-006 /Class 1/Operator																	
Brighton, MI 48116	EEO Class:																	
ENGIO324-006 /Class 1/Operator	REG HOURLY	0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	29.620	710.88	S.S.Tax	0.06200	88.81	Federal	126.92		
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	0.00	5.50	6.50	0.00	0.00	0.00	12.00	44.430	533.17	Medicare	0.01450	20.77	S.S.Tax	88.81		
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	1.82	Pension	13.45000	484.20	Medicare	20.77		
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	186.61	Health	8.40000	302.40	Mi Inc Tax	60.88		
											Other Taxable	0.00	Apprentice	1.00000	36.00	Sup Vac	1.82	
											Other Non Taxable	0.00	Dc Plan	1.00000	36.00	Vac-Funded	186.61	
											Project Total	1,432.48	Retiree/Lecet	0.45000	16.20	Road Labor Mgmt Fu	1.80	
												Education	0.16000	5.76	1,432.48	487.61	944.87	
Check #	10305281											Iuoe Nat. Training Fund	0.05000	1.80	Hours (Reg/OT): 24.00 / 12.00			
												Road Labor Mgmt Fund - Er	0.05000	1.80				
												Mucg Ind. Adv. Fund	0.03000	1.08				
												Futa	0.00600	8.59				
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	0.00	8.00	8.00	4.00	0.00	0.00	20.00	24.120	482.40	S.S.Tax	0.06200	51.93	Federal	68.09		
LABO0465-001/Class 4/ Laborer	OT HOURLY	0.00	0.00	3.50	3.50	0.00	0.00	0.00	7.00	36.180	253.26	Medicare	0.01450	12.14	S.S.Tax	51.93		
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	66.80	Pension	7.00000	189.00	Medicare	12.14		
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	35.08	Health	5.45000	147.15	Mi Inc Tax	35.60		

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Smith Bryan C 163 Russell St. Pontiac, MI 48342	XXX-XX-4453		M/EX: S/0		Race/Sex Black/M													
	EEO Class:																	
											Other Taxable	0.00	Training	0.45000	12.15	Union Vac	101.88	
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	3.24	837.54	269.64	
Check # 10305281											Project Total	837.54	Labor Management Trust Fund	0.35000	9.45	Hours (Reg/OT): 20.00 / 7.00	567.90	
													Futa	0.00600	5.03			
Vaden-Demps Alante N 8295 Terry Detroit, MI 48228	XXX-XX-5652		M/EX: S/1		Race/Sex Black/M													
	SUMI2002-001 Flag Person																	
	EEO Class:																	
SUMI2002-001 Flag Person	REG HOURLY	0.00	0.00	8.00	8.00	4.00	0.00	0.00	20.00	15.500	310.00	S.S.Tax	0.06200	28.59	Federal	32.85		
SUMI2002-001 Flag Person	OT HOURLY	0.00	0.00	3.00	3.50	0.00	0.00	0.00	6.50	23.250	151.13	Medicare	0.01450	6.69	S.S.Tax	28.59		
											Other Taxable	0.00	Health	5.45000	144.43	Medicare	6.69	
											Other Non Taxable	0.00	Futa	0.00600	2.77	Mi Inc Tax	15.72	
											Project Total	461.13				Det City	11.07	
																Dues	60.00	
																461.13	154.92	
Check # 10305281																Hours (Reg/OT): 20.00 / 6.50	306.21	

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Job Totals	Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay		
	REG HOURLY	3.50	4.00	107.50	115.00	84.00	0.00	0.00	314.00	7,228.98	S.S.Tax		814.44	Federal	1,844.02			
	OT HOURLY	0.00	0.00	50.00	59.50	5.50	3.50	3.50	122.00	4,344.00	Medicare		190.49	S.S.Tax	1,016.47			
	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	968.88	Pension		3,509.83	Medicare	237.73			
	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.48	Health		2,755.33	Mi Inc Tax	662.95			
	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	588.57	Training		114.57	Det City	75.21			
										Other Taxable			128.50	Garnishment	55.64			
										Other Non Taxable			30.54	Garnishment	421.19			
										Project Total			89.12	% Garnishm	112.95			
											Labor Management Trust Fund		128.50	Garnishment	118.28			
											Dc Plan		57.83	Dues	60.00			
											Retiree/Lecet		20.56	Savings	1,050.00			
											luoe Nat. Training Fund		6.43	Union Vac	1,336.74			
											Road Labor Mgmt Fund - Er		6.43	Sup Vac	6.48			
											Mucg Ind. Adv. Fund		3.86	Vac-Funded	594.90			
											Futa		74.89	Road Labor Mgmt Fu	6.43			
														16,394.66	7,598.99	8,795.67		
														Hours (Reg/OT):	360.00 / 166.50			
Check #																		

Check #

NAME AND TITLE Sandra McMillan, FPC Payroll Administrator	SIGNATURE Sandra McMillan, FPC Digitally signed by: Sandra McMillan, FPC DN: CN = Sandra McMillan, FPC email = smcmillan@ajaxpaving.com C = US O = State of Michigan Date: 2020.06.01 11:15:45 -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.	