

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

Period: 05/25/2020 - 05/31/2020
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----													*****Liabilities*****			***** Weekly Totals ***** (Week Ending 5/31/20)			
Employee			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Casey John P 35107 Ridge Richmond, MI 48062 XXX-XX-1149 LABO0465-001 EEO Class: M/EX: S/1 CLASS 1/LABORER Race/Sex Caucasian/M																			
LABO0465-001	CLASS 1/LABORER	REG HOURLY	0.00	8.00	0.00	8.00	0.00	0.00	0.00	16.00	23.730	379.68	S.S.Tax	0.06200	82.24	Federal	277.83		
LABO0465-001	CLASS 1/LABORER	OT HOURLY	0.00	6.00	0.00	5.00	0.00	11.00	0.00	22.00	35.595	783.10	Medicare	0.01450	19.23	S.S.Tax	110.77		
LABO0465-001	CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.340	53.44	Pension	7.00000	266.00	Medicare	25.91		
LABO0465-001	CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.010	110.22	Health	5.45000	207.10	Mi Inc Tax	75.93		
												Other Taxable		0.45000	17.10	Garnishment	357.33		
												Other Non Taxable		0.12000	4.56	Garnishment	118.28		
												Project Total		0.35000	13.30	Dues	35.00		
														0.00600	7.96	Union Vac	220.44		
																1,786.63	1,221.49	565.14	
Check #	10306041																Hours (Reg/OT):	24.00 / 28.00	
Copening Dwayne A 18441 Midway Ave Southfield, MI 48075 XXX-XX-2138 LABO0465-001 EEO Class: M/EX: S/3 Class 6/Laborer Race/Sex Black/M																			
LABO0465-001	Class 6/Laborer	REG HOURLY	0.00	8.00	0.00	8.00	0.00	0.00	0.00	16.00	24.630	394.08	S.S.Tax	0.06200	55.09	Federal	125.29		
LABO0465-001	Class 6/Laborer	OT HOURLY	0.00	1.50	0.00	0.00	0.00	9.00	0.00	10.50	36.945	387.93	Medicare	0.01450	12.88	S.S.Tax	78.04		
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	185.50	Medicare	18.25		
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	52.62	Health	5.45000	144.44	Mi Inc Tax	53.49		
												Other Taxable		0.45000	11.94	Garnishment	55.64		
												Other Non Taxable		0.12000	3.18	Garnishment	196.72		
												Project Total		0.35000	9.29	% Garnishm	25.00		
														0.00600	5.33	Union Vac	150.32		
																1,258.68	702.75	555.93	
Check #	10306041																Hours (Reg/OT):	24.00 / 14.00	
Crabtree Jerry Mac 2204 Pinehurst Lane Grand Blanc, MI 48439 XXX-XX-8984 LABO0465-001 EEO Class: M/EX: S/0 Class 6/Laborer Race/Sex Caucasian/M																			
LABO0465-001	Class 6/Laborer	REG HOURLY	0.00	3.50	0.00	0.00	3.50	0.00	0.00	7.00	25.630	179.42	S.S.Tax	0.06200	12.52	Federal	630.78		
LABO0465-001	Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.240	22.68	Medicare	0.01450	2.92	S.S.Tax	196.90		
												Other Taxable		7.00000	49.00	Medicare	46.05		
												Other Non Taxable		5.45000	38.16	Mi Inc Tax	134.97		
												Project Total		0.45000	3.16	Savings	600.00		
														0.12000	0.84	Union Vac	356.40		
														0.35000	2.46		3,175.74	1,965.10	1,210.64
Check #	10306041																Hours (Reg/OT):	32.00 / 52.00	

1957 Crooks Road, Troy, MI 48084

Contract: 171119- Spinoza 82000-205935 CoD

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1957 Crooks Road, Troy, MI 48084

-----Hours-----												*****Liabilities *****			***** Weekly Totals ***** (Week Ending 5/31/20)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Johnson Davion J 15130 Plainview Ave Detroit, MI 48223 SUMI2002-001 Flag Person	XXX-XX-4755 SUMI2002-001 Flag Person EEO Class:	M/EX: S/0	Race/Sex Black/M														
OT HOURLY	0.00	0.00	0.00	0.00	0.00	9.00	0.00	9.00	23.250	209.25	S.S.Tax	0.06200	12.97	Federal	41.99		
										Other Taxable	0.00	Medicare	0.01450	3.03	S.S.Tax	38.44	
										Other Non Taxable	0.00	Health	5.45000	49.05	Medicare	8.99	
										Project Total	209.25	Futa	0.00600	1.26	Mi Inc Tax	26.35	
															Det City	14.88	
															620.00	130.65	489.35
Check # 10306041															Hours (Reg/OT):	16.00 / 16.00	
Johnston Conrad 2532 Sturtevant St Detroit, MI 48206 LABO0465-001/Class 1/Lab. 80%	XXX-XX-0484 LABO0465-001/Class 1/Lab. 80% EEO Class:	M/EX: M/5	Race/Sex Black/M														
REG HOURLY	0.00	8.00	0.00	8.00	0.00	0.00	0.00	16.00	18.980	303.68	S.S.Tax	0.06200	42.91	Federal	32.86		
OT HOURLY	0.00	1.00	0.00	0.00	0.00	9.00	0.00	10.00	28.470	284.70	Medicare	0.01450	10.03	S.S.Tax	60.20		
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	182.00	Medicare	14.08		
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	141.70	Mi Inc Tax	21.85		
										Other Taxable	0.00	Training	0.45000	11.70	Det City	23.30	
										Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	3.12	Savings	150.00	
										Project Total	691.92	Labor Management Trust Fund	0.35000	9.10	Union Vac	145.29	
												Futa	0.00600	4.15	970.92	447.58	523.34
Check # 10306041															Hours (Reg/OT):	24.00 / 13.00	
Jones Raymond L 1944 E. Lafayette Detroit, MI 48207 ENGIO324 006 Class 1/Oper. 75%	XXX-XX-9995 ENGIO324 006 Class 1/Oper. 75% EEO Class:	M/EX: S/2	Race/Sex Black/M														
REG HOURLY	0.00	8.00	0.00	8.00	0.00	0.00	0.00	16.00	22.210	355.36	S.S.Tax	0.06200	50.36	Federal	119.86		
OT HOURLY	0.00	1.50	0.00	0.00	0.00	9.00	0.00	10.50	33.315	349.81	Medicare	0.01450	11.78	S.S.Tax	71.38		
SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	1.34	Pension	13.45000	356.44	Medicare	16.69		
VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	105.78	Health	8.40000	222.60	Mi Inc Tax	41.17		
										Other Taxable	0.00	Apprentice	1.00000	26.50	Det City	27.63	
										Other Non Taxable	0.00	Dc Plan	1.00000	26.50	Sup Vac	1.92	
										Project Total	812.29	Retiree/Lecet	0.45000	11.94	Vac-Funded	149.92	
												Education	0.16000	4.24	Road Labor Mgmt Fu	1.90	
												Iuoe Nat. Training Fund	0.05000	1.34	1,151.29	430.47	720.82
												Road Labor Mgmt Fund - Er	0.05000	1.34	Hours (Reg/OT):	24.00 / 14.00	
												Mucg Ind. Adv. Fund	0.03000	0.81			
												Futa	0.00600	4.87			
Check # 10306041		</															

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 5/31/20)		
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
Leanier Sasha Marie <i>21 Jackes St, Apt 2</i> <i>Pontiac, MI 48342</i> SUMI2002-001 Flag Person XXX-XX-4081 M/EX: S/0 Race/Sex Black/M SUMI2002-001 Flag Person EEO Class:																	
SUMI2002-001 Flag Person	OT HOURLY	0.00	0.00	0.00	0.00	0.00	9.00	0.00	9.00	23.250	209.25	S.S.Tax	0.06200	12.97	Federal	36.41	
											Other Taxable		0.01450	3.04	S.S.Tax	35.56	
											Other Non Taxable		5.45000	49.05	Medicare	8.32	
											Project Total		0.00600	1.26	Mi Inc Tax	24.37	
															573.50	104.66	468.84
Check # 10306041															Hours (Reg/OT): 16.00 / 14.00		
Lewis Charles R <i>24626 Lexington Avenue</i> <i>Eastpointe, MI 48021</i> LABO0465-001 CLASS 1/LABORER XXX-XX-2335 M/EX: M/1 Race/Sex Black/M LABO0465-001 CLASS 1/LABORER EEO Class:																	
LABO0465-001 CLASS 1/LABORER	REG HOURLY	0.00	8.00	0.00	8.00	0.00	0.00	0.00	16.00	23.730	379.68	S.S.Tax	0.06200	79.73	Federal	164.54	
LABO0465-001 CLASS 1/LABORER	OT HOURLY	0.00	6.00	0.00	4.00	0.00	11.00	0.00	21.00	35.595	747.50	Medicare	0.01450	18.65	S.S.Tax	108.25	
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	53.44	Pension	7.00000	259.00	Medicare	25.32	
LABO0465-001 CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.010	105.21	Health	5.45000	201.65	Mi Inc Tax	70.32	
											Other Taxable		0.45000	16.65	Savings	300.00	
											Other Non Taxable		0.12000	4.44	Union Vac	215.43	
											Project Total		0.35000	12.95	1,746.03	883.86	862.17
Check # 10306041															Hours (Reg/OT): 24.00 / 27.00		
Miller Jaylen D <i>11815 Saint Louis Street</i> <i>Detroit, MI 48212</i> LABO0465-001/Class 1/Lab. 80% 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	0.00	8.00	0.00	0.00	0.00	16.00	18.980	303.68	S.S.Tax	0.06200	42.91	Federal	116.56	
LABO0465-001/Class 1/Lab. 80%	OT HOURLY	0.00	1.00	0.00	0.00	0.00	9.00	0.00	10.00	28.470	284.70	Medicare	0.01450	10.03	S.S.Tax	60.20	
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	182.00	Medicare	14.08	
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	50.10	Health	5.45000	141.70	Mi Inc Tax	41.26	
											Other Taxable		0.45000	11.70	Det City	23.30	
											Other Non Taxable		0.12000	3.12	Union Vac	145.29	
											Project Total		0.35000	9.10	970.92	400.69	570.23
Check # 10306041															Hours (Reg/OT): 24.00 / 13.00		
Muhammad Shahveev Marwan <i>18293 Birwood</i> <i>Detroit, MI 48221</i> LABO0465-001 Class 6/ Lab. 80% XXX-XX-2015 M/EX: S/5 Race/Sex Black/M LABO0465-001 Class 6/ Lab. 80% EEO Class:																	
LABO0465-001 Class 6/ Lab. 80%	REG HOURLY	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	19.700	157.60	S.S.Tax	0.06200	11.43	Federal	164.28	
LABO0465-001 Class 6/ 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	2.68	S.S.Tax	99.28	

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Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----											*****Liabilities*****			***** Weekly Totals ***** (Week Ending 5/31/20)			
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Muhammad Shahveev Marwan 18293 Birwood Detroit, MI 48221	XXX-XX-2015		M/EX: S/5		Race/Sex Black/M												
	EEO Class:																
			Other Taxable								0.00	Pension	7.00000	56.00	Medicare	23.22	
			Other Non Taxable								0.00	Health	5.45000	43.60	Mi Inc Tax	48.64	
			Project Total								184.32	Training	0.45000	3.60	Det City	38.43	
												Ind. Promo & Ppa	0.12000	0.96	Garnishment	151.61	
												Labor Management Trust Fund	0.35000	2.80	Garnishment	14.60	
												Futa	0.00600	1.11	Savings	175.00	
															Union Vac	232.13	
															1,601.28	947.19	654.09
Check # 10306041															Hours (Reg/OT): 32.00 / 25.00		
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	0.00	8.00	0.00	0.00	0.00	16.00	30.620	489.92	S.S.Tax	0.06200	89.07	Federal	331.03	
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	3.50	0.00	1.50	0.00	11.50	0.00	16.50	45.930	757.86	Medicare	0.01450	20.84	S.S.Tax	124.59	
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	1.64	Pension	13.45000	437.12	Medicare	29.14	
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	187.17	Health	8.40000	273.00	Mi Inc Tax	81.52	
			Other Taxable								0.00	Apprentice	1.00000	32.50	Sup Vac	2.32	
			Other Non Taxable								0.00	Dc Plan	1.00000	32.50	Vac-Funded	261.80	
			Project Total								1,436.59	Retiree/Lecet	0.45000	14.62	Road Labor Mgmt Fu	2.30	
												Education	0.16000	5.20	2,009.48	832.70	1,176.78
Check # 10306041															Hours (Reg/OT): 24.00 / 22.00		
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	0.00	8.00	0.00	0.00	0.00	16.00	29.620	473.92	S.S.Tax	0.06200	87.76	Federal	349.10	
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	3.50	0.00	2.00	0.00	11.50	0.00	17.00	44.430	755.32	Medicare	0.01450	20.52	S.S.Tax	163.33	
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	1.66	Pension	13.45000	443.85	Medicare	38.20	
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	184.38	Health	8.40000	277.20	Mi Inc Tax	111.96	
			Other Taxable								0.00	Apprentice	1.00000	33.00	Sup Vac	2.99	
			Other Non Taxable								0.00	Dc Plan	1.00000	33.00	Vac-Funded	343.22	
			Project Total								1,415.28	Retiree/Lecet	0.45000	14.85	Road Labor Mgmt Fu	2.98	

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 5/31/20)					
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay				
Schaffier George M 811 Robertson Drive Brighton, MI 48116 Check # 10306041	XXX-XX-5947		M/EX: M/1		Race/Sex Caucasian/M															
EEO Class:																				
												Education	0.16000	5.28	2,634.37	1,011.78	1,622.59			
												Iuoe Nat. Training Fund	0.05000	1.65	Hours (Reg/OT): 24.00 / 35.50					
												Road Labor Mgmt Fund - Er	0.05000	1.65						
												Mucg Ind. Adv. Fund	0.03000	0.99						
												Futa	0.00600	7.64						
Smith Bryan C 163 Russell St. Pontiac, MI 48342 LABO0465-001/Class 4/ Laborer REG HOURLY 0.00 8.00 0.00 8.00 0.00 0.00 0.00 16.00 24.120 385.92 LABO0465-001/Class 4/ Laborer OT HOURLY 0.00 1.00 0.00 0.00 0.00 9.00 0.00 10.00 36.180 361.80 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 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 50.11 Other Taxable 0.00 Other Non Taxable 0.00 Project Total 851.27 Check # 10306041	XXX-XX-4453		M/EX: S/0		Race/Sex Black/M							S.S.Tax	0.06200	52.79	Federal	129.37				
EEO Class:															Medicare	0.01450	12.34	S.S.Tax	74.06	
												Pension	7.00000	182.00	Medicare	17.32				
												Health	5.45000	141.71	Mi Inc Tax	50.77				
												Training	0.45000	11.71	Dues	35.00				
												Ind. Promo & Ppa	0.12000	3.12	Union Vac	145.30				
												Labor Management Trust Fund	0.35000	9.11	1,194.52	451.82	742.70			
												Futa	0.00600	5.11	Hours (Reg/OT): 24.00 / 13.00					
Vaden-Demps Alante N 8295 Terry Detroit, MI 48228 SUMI2002-001 Flag Person REG HOURLY 0.00 8.00 0.00 8.00 0.00 0.00 0.00 16.00 15.500 248.00 SUMI2002-001 Flag Person OT HOURLY 0.00 1.00 0.00 0.00 0.00 9.00 0.00 10.00 23.250 232.50 Other Taxable 0.00 Other Non Taxable 0.00 Project Total 480.50 Check # 10306041	XXX-XX-5652		M/EX: S/1		Race/Sex Black/M							S.S.Tax	0.06200	29.79	Federal	58.42				
EEO Class:															Medicare	0.01450	6.98	S.S.Tax	41.80	
												Health	5.45000	141.70	Medicare	9.78				
												Futa	0.00600	2.88	Mi Inc Tax	24.77				
															Det City	16.18				
															Dues	80.00				
															674.25	230.95	443.30			
															Hours (Reg/OT): 24.00 / 13.00					

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											*****Liabilities***** (Week Ending)			***** Weekly Totals ***** (Week Ending 5/31/20)		
Job Totals	Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
	REG HOURLY	0.00	107.50	0.00	112.00	3.50	0.00	0.00	223.00	5,048.38	S.S.Tax		796.47	Federal	3,010.47	
	OT HOURLY	0.00	29.50	0.00	12.50	0.00	144.00	0.00	186.00	6,315.49	Medicare		186.30	S.S.Tax	1,484.83	
	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	891.95	Pension		3,137.35	Medicare	347.28	
	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.98	Health		2,578.67	Mi Inc Tax	959.57	
	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	583.11	Training		99.27	Det City	159.90	
										Other Taxable	0.00	Apprentice	118.50	Garnishment	207.25	
										Other Non Taxable	0.00	Ind. Promo & Ppa	26.46	Garnishment	554.05	
										Project Total	12,844.91	Labor Management Trust Fund	77.22	% Garnishm	25.00	
											Dc Plan		118.50	Garnishment	132.88	
											Retiree/Lecet		53.35	Dues	150.00	
											Education		18.96	Savings	1,225.00	
											Iuoe Nat. Training Fund		5.95	Union Vac	1,758.41	
											Road Labor Mgmt Fund - Er		5.95	Sup Vac	9.83	
											Mucg Ind. Adv. Fund		3.58	Vac-Funded	972.32	
											Futa		73.80	Road Labor Mgmt Fu	9.76	
														23,948.75	11,006.55	12,942.20
														Hours (Reg/OT): 408.00 / 353.50		
Check #																

Check #

Date 6/8/2020

I, Sandra McMillan, FPC 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)

25 day of May, 2020, and ending the 31 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/Levet. Education, Iuoe Nat. Training Fund, Road Labor Mgmt Fund - Er,
Mucq 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
REMARKS:	

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: 2020.06.08 17:39:30 -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.