

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

Period: 06/08/2020 - 06/14/2020
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 6/14/20)		
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	8.00	8.00	8.00	8.00	0.00	0.00	0.00	32.00	23.820	762.24	S.S.Tax	0.06200	57.79	S.S.Tax	123.33	
LABO0465-001/ Class 1/Lab. 95%	OT HOURLY	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	35.730	35.73	Medicare	0.01450	13.52	Medicare	28.84	
LABO0465-001/ Class 1/Lab. 95%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	128.00	Pension	7.00000	231.00	Mi Inc Tax	84.54	
LABO0465-001/ Class 1/Lab. 95%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	6.00	Health	5.45000	179.87	Union Vac	286.00	
											Other Taxable		0.45000	14.87	Other	346.00	
											Other Non Taxable		0.12000	3.96			
											Project Total		0.35000	11.57			
Check #	10306181										931.97				1,989.14	868.71	1,120.43
												Labor Management Trust Fund	0.35000	11.57	Hours (Reg/OT):	40.00 / 21.00	
												Futa	0.00600	1.99			
Byrd John C	XXX-XX-9272	M/EX: S/8					Race/Sex Black/M										
15712 Woodland Dr	LABO0465-001/ Class 1/Lab. 95%																
Dearborn, MI 48120	EEO Class:																
LABO0465-001/ Class 1/Lab. 95%	REG HOURLY	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	23.820	762.24	S.S.Tax	0.06200	61.67	S.S.Tax	124.62	
LABO0465-001/ Class 1/Lab. 95%	OT HOURLY	0.00	0.00	1.00	0.00	1.50	0.00	0.00	2.50	35.730	89.33	Medicare	0.01450	14.44	Medicare	29.15	
LABO0465-001/ Class 1/Lab. 95%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	128.00	Pension	7.00000	241.50	Mi Inc Tax	73.78	
LABO0465-001/ Class 1/Lab. 95%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	15.00	Health	5.45000	188.03	Savings	175.00	
											Other Taxable		0.45000	15.53	Union Vac	289.00	
											Other Non Taxable		0.12000	4.14	Other	199.62	
											Project Total		0.35000	12.08			
Check #	10306181										994.57				2,010.00	891.17	1,118.83
												Labor Management Trust Fund	0.35000	12.08	Hours (Reg/OT):	40.00 / 21.50	
												Futa	0.00600	5.98			
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	8.00	8.00	0.00	0.00	40.00	25.070	1,002.80	S.S.Tax	0.06200	126.15	S.S.Tax	147.79	
LABO0465-001 CLASS 1/LABORER	OT HOURLY	3.00	2.00	5.00	5.00	5.00	0.00	0.00	20.00	37.605	752.12	Medicare	0.01450	29.50	Medicare	34.56	
LABO0465-001 CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	160.00	Pension	7.00000	420.00	Mi Inc Tax	101.31	
LABO0465-001 CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	120.00	Health	5.45000	327.00	Garnishment	476.75	
											Other Taxable		0.45000	27.00	Garnishment	118.28	
											Other Non Taxable		0.12000	7.20	Union Vac	328.00	
											Project Total		0.35000	21.00	Other	420.86	
Check #	10306181										2,034.92				2,383.76	1,627.55	756.21
												Labor Management Trust Fund	0.35000	21.00	Hours (Reg/OT):	40.00 / 28.00	

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 6/14/20)							
Employee			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay				
Copening 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	0.00	0.00	8.00	8.00	0.00	0.00	16.00	25.970	415.53	S.S.Tax	0.06200	33.92	S.S.Tax	93.84					
LABO0465-001	Class 6/Laborer	OT HOURLY	0.00	0.00	0.00	0.00	1.50	0.00	0.00	1.50	38.955	58.43	Medicare	0.01450	7.97	Medicare	21.95					
LABO0465-001	Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	64.00	Pension	7.00000	122.50	Mi Inc Tax	64.32					
LABO0465-001	Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	9.00	Health	5.45000	95.37	Garnishment	55.64					
												Other Taxable		0.00	Training	0.45000	7.87	Garnishment	230.41			
												Other Non Taxable		0.00	Ind. Promo & Ppa	0.12000	2.10	% Garnishm	25.00			
												Project Total		546.96	Labor Management Trust Fund	0.35000	6.12	Union Vac	202.00			
															Futa	0.00600	1.90	Other	181.35			
																		1,513.50	874.51	638.99		
Check # 10306181																Hours (Reg/OT): 40.00 / 7.00						
Cortez Anthony L			XXX-XX-3537		M/EX: S/0		Race/Sex Black/M															
11541 Rossiter			LABO0465-001		CLASS 1/LABORER																	
Detroit, MI 48224			EEO Class:																			
LABO0465-001	CLASS 1/LABORER	REG HOURLY	0.00	8.00	0.00	4.00	8.00	0.00	0.00	20.00	25.070	501.40	S.S.Tax	0.06200	54.96	S.S.Tax	111.30					
LABO0465-001	CLASS 1/LABORER	OT HOURLY	0.00	1.00	4.00	0.00	2.00	0.00	0.00	7.00	37.605	263.24	Medicare	0.01450	12.87	Medicare	26.03					
LABO0465-001	CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	80.00	Pension	7.00000	189.00	Mi Inc Tax	76.29					
LABO0465-001	CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	42.00	Health	5.45000	147.14	Det City	43.08					
												Other Taxable		0.00	Training	0.45000	12.14	Garnishment	155.29			
												Other Non Taxable		0.00	Ind. Promo & Ppa	0.12000	3.24	Union Vac	247.00			
												Project Total		886.64	Labor Management Trust Fund	0.35000	9.44	Other	299.43			
																		1,795.09	958.42	836.67		
Check # 10306181																Hours (Reg/OT): 40.00 / 14.50						
Cotton Steven Dale			XXX-XX-2033		M/EX: M/0		Race/Sex Caucasian/M															
8046 W Allen Rd			ENGIO324-006 /Class 1/Operator																			
Fowlerville, MI 48836			EEO Class:																			
ENGIO324-006 /Class 1/Operator		REG HOURLY	8.00	8.00	8.00	8.00	0.00	0.00	0.00	32.00	31.270	1,000.64	S.S.Tax	0.06200	103.25	S.S.Tax	178.01					
ENGIO324-006 /Class 1/Operator		OT HOURLY	1.00	1.50	4.00	3.00	0.00	0.00	0.00	9.50	46.905	445.61	Medicare	0.01450	24.13	Medicare	41.63					
ENGIO324-006 /Class 1/Operator		SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050		2.08	Pension	13.95000	578.93	Mi Inc Tax	122.03					
ENGIO324-006 /Class 1/Operator		VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000		216.92	Health	8.40000	348.60	Sup Vac	3.34					
												Other Taxable		0.00	Apprentice	1.00000	41.50	Vac-Funded	374.07			
												Other Non Taxable		0.00	Dc Plan	1.00000	41.50	Road Labor Mgmt Fu	3.33			
												Project Total		1,665.25	Retiree/Lecet	0.45000	18.68	Other	419.39			
															Education	0.16000	6.64		2,871.20	1,141.80	1,729.40	
Check # 10306181																luoe Nat. Training Fund			0.05000	2.08	Hours (Reg/OT): 40.00 / 26.50	

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Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
Cotton Steven Dale 8046 W Allen Rd Fowlerville, MI 48836 XXX-XX-2033 EEO Class: M/EX: M/O Race/Sex Caucasian/M																
											Road Labor Mgmt Fund - Er	0.05000	2.08			
											Mucg Ind. Adv. Fund	0.03000	1.25			
Crabtree Jerry Mac 2204 Pinehurst Lane Grand Blanc, MI 48439 XXX-XX-8984 LABO0465-001 Class 6/Laborer EEO Class: M/EX: S/O Race/Sex Caucasian/M																
LABO0465-001 Class 6/Laborer	REG HOURLY	3.50	1.00	3.50	0.00	3.50	0.00	0.00	11.50	26.970	310.17	S.S.Tax	0.06200	29.28	S.S.Tax	211.22
LABO0465-001 Class 6/Laborer	OT HOURLY	0.00	2.50	0.00	0.00	0.00	0.00	2.50	40.455	101.14	Medicare	0.01450	6.85	Medicare	49.40	
LABO0465-001 Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	46.00	Pension	7.00000	98.00	Mi Inc Tax	144.79	
LABO0465-001 Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	15.00	Health	5.45000	76.32	Savings	600.00	
										Other Taxable	0.00	Training	0.45000	6.32	Union Vac	440.00
										Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	1.68	Other	701.68
										Project Total	472.31	Labor Management Trust Fund	0.35000	4.92		
Check # 10306181														3,406.73	2,147.09	1,259.64
														Hours (Reg/OT): 32.00 / 52.00		
Derrickson Jr Linell H 16 Douglas St Pontiac, MI 48342 XXX-XX-3952 LABO0465-001 CLASS 1/LABORER EEO Class: M/EX: S/O Race/Sex Black/M																
LABO0465-001 CLASS 1/LABORER	REG HOURLY	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	25.070	401.12	S.S.Tax	0.06200	35.60	S.S.Tax	35.60
LABO0465-001 CLASS 1/LABORER	OT HOURLY	1.00	1.50	0.00	0.00	0.00	0.00	2.50	37.605	94.02	Medicare	0.01450	8.33	Medicare	8.33	
LABO0465-001 CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	64.00	Pension	7.00000	129.50	Pontiac	5.74	
LABO0465-001 CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	15.00	Health	5.45000	100.83	Savings	50.00	
										Other Taxable	0.00	Training	0.45000	8.33	Union Vac	79.00
										Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	2.22		
										Project Total	574.14	Labor Management Trust Fund	0.35000	6.48		
Check # 10306181														574.14	178.67	395.47
														Hours (Reg/OT): 16.00 / 2.50		
Dolan Gregory M 10008 Joan Dr Montrose, MI 48457 XXX-XX-4347 ENGIO324 006 Class 1/Oper. 75% EEO Class: M/EX: S/O Race/Sex Caucasian/M																
ENGIO324 006 Class 1/Oper. 75%	REG HOURLY	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	22.700	363.20	S.S.Tax	0.06200	29.60	S.S.Tax	83.10
ENGIO324 006 Class 1/Oper. 75%	OT HOURLY	0.00	0.00	0.00	0.00	1.50	0.00	1.50	34.050	51.08	Medicare	0.01450	6.92	Medicare	19.43	
ENGIO324 006 Class 1/Oper. 75%	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	0.89	Pension	13.95000	244.12	Mi Inc Tax	56.96	
ENGIO324 006 Class 1/Oper. 75%	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	62.14	Health	8.40000	147.00	Sup Vac	2.40	
										Other Taxable	0.00	Apprentice	1.00000	17.50	Vac-Funded	174.51
										Other Non Taxable	0.00	Dc Plan	1.00000	17.50	Road Labor Mgmt Fu	2.38

1957 Crooks Road, Troy, MI 48084

Contract: 171119- Spinoza 82000-205935 CoD

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-----Hours-----											*****Liabilities*****			***** Weekly Totals ***** (Week Ending 6/14/20)				
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay		
Green Keyonna Monique <i>10522 Somerset</i> <i>Detroit, MI 48224</i>	XXX-XX-9972		M/EX: S/0		Race/Sex Black/F													
EEO Class:											Other Taxable	0.00	Medicare	0.01450	1.80	Medicare	7.87	
											Other Non Taxable	0.00	Health	5.45000	43.60	Mi Inc Tax	2.26	
											Project Total	124.00	Futa	0.00600	0.74	Det City	13.02	
																Savings	100.00	
																Other	18.00	
																542.50	174.79	367.71
Check # 10306181 10306181														Hours (Reg/OT): 32.00 / 2.00				
Grishaber Jr Terry Allen <i>15589 Brandt</i> <i>Romulus, MI 48174</i>	XXX-XX-5866		M/EX: S/0		Race/Sex Caucasian/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	24.00	25.970	623.30	S.S.Tax	0.06200	47.38	S.S.Tax	117.99			
LABO0465-001 Class 6/Laborer	OT HOURLY	0.00	0.00	1.00	0.00	0.00	0.00	1.00	38.955	38.96	Medicare	0.01450	11.10	Medicare	27.60			
LABO0465-001 Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	96.00	Pension	7.00000	175.00	Mi Inc Tax	80.88			
LABO0465-001 Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	6.00	Health	5.45000	136.25	Union Vac	254.00			
											Other Taxable	0.00	Training	0.45000	11.25	Other	325.36	
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	3.00	1,903.13	805.83	1,097.30
Check # 10306181											Project Total	764.26	Labor Management Trust Fund	0.35000	8.75	Hours (Reg/OT): 32.00 / 21.00		
Herrick Mary L <i>73 Almond Drive</i> <i>Wixom, MI 48393</i>	XXX-XX-3787		M/EX: S/1		Race/Sex Caucasian/F													
LABO0465-001/Class 1/Lab. 85%																		
EEO Class: Trainee																		
LABO0465-001/Class 1/Lab. 85%	REG HOURLY	8.00	0.00	0.00	8.00	0.00	0.00	16.00	21.310	340.96	S.S.Tax	0.06200	25.10	S.S.Tax	97.68			
LABO0465-001/Class 1/Lab. 85%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	64.00	Medicare	0.01450	5.86	Medicare	22.85			
											Other Taxable	0.00	Pension	7.00000	112.00	Mi Inc Tax	66.96	
											Other Non Taxable	0.00	Health	5.45000	87.20	Savings	50.00	
											Project Total	404.96	Training	0.45000	7.20	Union Vac	249.00	
													Ind. Promo & Ppa	0.12000	1.92	Other	231.39	
													Labor Management Trust Fund	0.35000	5.60	1,575.55	717.88	857.67
Check # 10306181													Futa	0.00600	2.42	Hours (Reg/OT): 24.00 / 25.50		
Howard Brittany A <i>13207 Santa Clara St</i> <i>Detroit, MI 48235</i>	XXX-XX-8438		M/EX: S/0		Race/Sex Black/F													
LABO0465-001/Class 1/Lab. 85%																		
EEO Class: Trainee																		
LABO0465-001/Class 1/Lab. 85%	REG HOURLY	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	21.310	340.96	S.S.Tax	0.06200	28.64	S.S.Tax	131.03		
LABO0465-001/Class 1/Lab. 85%	OT HOURLY	0.00	0.00	0.00	0.00	1.50	0.00	0.00	1.50	31.965	47.95	Medicare	0.01450	6.72	Medicare	30.64		

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Howard Brittany A XXX-XX-8438 M/EX: S/0 Race/Sex Black/F 13207 Santa Clara St LABO0465-001/Class 1/Lab. 85% Detroit, MI 48235 EEO Class: Trainee																	
LABO0465-001/Class 1/Lab. 85%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	64.00	Pension	7.00000	122.50	Mi Inc Tax	89.82	
LABO0465-001/Class 1/Lab. 85%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	9.00	Health	5.45000	95.36	Det City	50.72	
												Other Taxable	0.45000	7.86	Union Vac	334.00	
												Other Non Taxable	0.12000	2.10	Other	375.82	
												Project Total					
				</													

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Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts		Total Gross	Dedns	Net Pay
Moore Erik F 18499 Lauder Detroit, MI 48235 XXX-XX-7789 M/EX: S/0 Race/Sex Black/M LABO0465-001 CLASS 1/LABORER EEO Class:																	
LABO0465-001 CLASS 1/LABORER OT HOURLY	0.00	0.00	4.00	2.00	0.00	0.00	0.00	6.00	37.605	225.64	Medicare	0.01450	10.54	Medicare		34.04	
LABO0465-001 CLASS 1/LABORER UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	64.00	Pension	7.00000	154.00	Mi Inc Tax		99.76	
LABO0465-001 CLASS 1/LABORER UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	36.00	Health	5.45000	119.90	Det City		56.34	
										Other Taxable		0.45000	9.90	Savings		115.00	
										Other Non Taxable		0.12000	2.64	Union Vac		323.00	
										Project Total			7.70	Other		431.98	
															2,347.41	1,205.66	1,141.75
Check # 10306181															Hours (Reg/OT): 32.00 / 32.50		
Muhammad Shahveev Marwan 18293 Birwood Detroit, MI 48221 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	8.00	8.00	8.00	8.00	0.00	0.00	0.00	32.00	20.780	664.96	S.S.Tax	0.06200	51.45	S.S.Tax		90.26	
LABO0465-001 Class 6/ Lab. 80% OT HOURLY	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	31.170	31.17	Medicare	0.01450	12.05	Medicare		21.11	
LABO0465-001 Class 6/ Lab. 80% UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	128.00	Pension	7.00000	231.00	Mi Inc Tax		42.46	
LABO0465-001 Class 6/ Lab. 80% UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	6.00	Health	5.45000	179.87	Det City		34.94	
										Other Taxable		0.45000	14.87	Garnishment		151.61	
										Other Non Taxable		0.12000	3.96	Garnishment		14.60	
										Project Total			11.57	Savings		175.00	
													4.83	Union Vac		235.00	
														Other		132.28	
Check # 10306181															1,455.83	897.26	558.57
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	0.00	0.00	8.00	8.00	0.00	0.00	16.00	31.270	500.32	S.S.Tax	0.06200	55.81	S.S.Tax		209.82	
ENGIO324-006 /Class 1/Operator OT HOURLY	0.00	0.00	0.00	2.00	4.00	0.00	0.00	6.00	46.905	281.43	Medicare	0.01450	13.04	Medicare		49.07	
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	13.95000	306.88	Mi Inc Tax		139.94	
ENGIO324-006 /Class 1/Operator VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	117.27	Health	8.40000	184.80	Sup Vac		3.83	
										Other Taxable		1.00000	22.00	Vac-Funded		440.91	
										Other Non Taxable		1.00000	22.00	Road Labor Mgmt Fu		3.80	
										Project Total			9.88	Other		667.99	
Check # 10306181															3,384.12	1,515.36	1,868.76
															Hours (Reg/OT): 40.00 / 36.00		

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

Period: 06/08/2020 - 06/14/2020
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 6/14/20)			
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	XXX-XX-2035		M/EX: S/1		Race/Sex Caucasian/M													
EEO Class:												Road Labor Mgmt Fund - Er	0.05000	1.08				
												Mucg Ind. Adv. Fund	0.03000	0.64				
Pulford Vanita J 1630 Hillside St Lake Orion, MI 48362	XXX-XX-4046		M/EX: S/0		Race/Sex Black/F													
LABO0465-001/Class 1/Lab. 80%																		
EEO Class:																		
LABO0465-001/Class 1/Lab. 80%	REG HOURLY	0.00	8.00	8.00	8.00	0.00	0.00	32.00	20.060	641.92	S.S.Tax	0.06200	53.33	S.S.Tax	74.21			
LABO0465-001/Class 1/Lab. 80%	OT HOURLY	0.00	0.00	1.00	0.00	1.50	0.00	0.00	2.50	30.090	75.23	Medicare	0.01450	12.47	Medicare	17.36		
LABO0465-001/Class 1/Lab. 80%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	128.00	Pension	7.00000	241.50	Mi Inc Tax	50.87			
LABO0465-001/Class 1/Lab. 80%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	15.00	Health	5.45000	188.03	% Garnishm	177.65			
										Other Taxable	0.00	Training	0.45000	15.53	Union Vac	199.00		
										Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	4.14	Other	166.30		
										Project Total	860.15	Labor Management Trust Fund	0.35000	12.08	1,196.99	685.39	511.60	
Check # 10306181													Futa	0.00600	5.17	Hours (Reg/OT): 40.00 / 6.50		
Ramirez Delfino Francis 3545 Alice Dearborn, MI 48124	XXX-XX-8680		M/EX: S/0		Race/Sex Hispanic/M													
LABO0465-001/Class 4/Laborer																		
EEO Class:																		
LABO0465-001/Class 4/Laborer	REG HOURLY	8.00	0.00	0.00	0.00	0.00	0.00	8.00	25.460	203.68	S.S.Tax	0.06200	14.62	S.S.Tax	114.86			
LABO0465-001/Class 4/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	32.00	Medicare	0.01450	3.42	Medicare	26.86			
										Other Taxable	0.00	Pension	7.00000	56.00	Mi Inc Tax	78.74		
										Other Non Taxable	0.00	Health	5.45000	43.60	Dues	120.00		
										Project Total	235.68	Training	0.45000	3.60	Union Vac	254.00		
												Ind. Promo & Ppa	0.12000	0.96	Other	227.59		
												Labor Management Trust Fund	0.35000	2.80	1,852.64	822.05	1,030.59	
Check # 10306181 10306181													Futa	0.00600	1.42	Hours (Reg/OT): 32.00 / 21.00		
Roy John K 446 W. Elza Hazel Park, MI 48030	XXX-XX-7583		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	6.00	0.00	0.00	6.00	25.370	152.22	S.S.Tax	0.06200	10.93	S.S.Tax	160.72			
LABO0465-001 CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	24.00	Medicare	0.01450	2.56	Medicare	37.59			
										Other Taxable	0.00	Pension	7.00000	42.00	Mi Inc Tax	110.17		
										Other Non Taxable	0.00	Health	5.45000	32.70	Savings	325.00		
										Project Total	176.22	Training	0.45000	2.70	Union Vac	356.00		
												Ind. Promo & Ppa	0.12000	0.72	Other	490.76		

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

Period: 06/08/2020 - 06/14/2020
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 6/14/20)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Roy John K 446 W. Elza Hazel Park, MI 48030 EEO Class: Check # 10306181												XXX-XX-7583 M/EX: S/0 Race/Sex Caucasian/M			Labor Management Trust Fund 0.35000 2.10 2,592.33 1,480.24 1,112.09 Hours (Reg/OT): 32.00 / 38.00		
Schaffier George M 811 Robertson Drive Brighton, MI 48116 EEO Class: ENGIO324-006 /Class 1/Operator REG HOURLY 0.00 0.00 0.00 8.00 8.00 0.00 0.00 16.00 30.270 484.33 OT HOURLY 0.00 0.00 0.00 2.00 4.50 0.00 0.00 6.50 45.405 295.13 SUP VAC 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.050 1.14 VACATION 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.000 116.93 Other Taxable 0.00 Other Non Taxable 0.00 Project Total 897.53 Check # 10306181												XXX-XX-5947 M/EX: M/1 Race/Sex Caucasian/M					
Shellhorn Eddie J 69 Suzanne Dr, Apt G Lapeer, MI 48446 EEO Class: Trainee LABO0465-001/Class 1/Lab. 85% REG HOURLY 8.00 0.00 8.00 0.00 0.00 0.00 0.00 16.00 21.310 340.96 OT HOURLY 0.00 0.00 1.00 0.00 0.00 0.00 0.00 1.00 31.965 31.97 UNION VAC 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 4.000 64.00 UNION VAC 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 6.000 6.00 Other Taxable 0.00 Other Non Taxable 0.00 Project Total 442.93 Check # 10306181												XXX-XX-3359 M/EX: S/0 Race/Sex Caucasian/M			S.S.Tax 0.06200 27.46 Medicare 0.01450 6.42 Pension 7.00000 119.00 Health 5.45000 92.65 Training 0.45000 7.65 Ind. Promo & Ppa 0.12000 2.04 Labor Management Trust Fund 0.35000 5.95 Futa 0.00600 2.66 746.65 283.88 462.77 Hours (Reg/OT): 16.00 / 9.00		
Smith Bryan C 163 Russell St. Pontiac, MI 48342 EEO Class: LABO0465-001/Class 4/ Laborer REG HOURLY 0.00 0.00 0.00 8.00 8.00 0.00 0.00 16.00 25.460 407.36 OT HOURLY 0.00 0.00 0.00 0.00 1.50 0.00 0.00 1.50 38.190 57.29 UNION VAC 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 4.000 64.00												XXX-XX-4453 M/EX: S/0 Race/Sex Black/M					

1957 Crooks Road, Troy, MI 48084

Contract: 171119- Spinoza 82000-205935 CoD

											*****Liabilities***** (Week Ending)			***** Weekly Totals ***** (Week Ending 6/14/20)		
Job Totals	Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
	REG HOURLY	131.50	145.00	139.50	236.00	129.50	0.00	0.00	781.50	18,866.06	S.S.Tax		1,676.60	S.S.Tax		4,181.44
	OT HOURLY	7.50	11.50	37.00	21.00	40.50	0.00	0.00	117.50	4,580.08	Medicare		392.28	Medicare		977.92
	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,410.00	Pension		7,585.50	Mi Inc Tax		2,714.90
	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.20	Health		5,669.55	Det City		285.18
	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,174.09	Training		253.62	Pontiac		5.74
										Other Taxable			261.00	Garnishment		466.45
										Other Non Taxable			67.62	Garnishment		759.69
										Project Total			197.27	% Garnishm		202.65
													261.00	Garnishment		439.09
													117.50	Dues		240.00
													41.76	Savings		2,440.00
													13.10	Union Vac		6,252.00
													13.10	Sup Vac		28.15
													7.88	Vac-Funded		2,743.05
													78.68	Road Labor Mgmt Fu		27.96
														Other		9,903.50
														67,442.64	31,667.72	35,774.92
Check #														Hours (Reg/OT):	1,344.00 / 695.00	

Date 6/24/2020I, Sandra McMillan, FPC
(Name of Signatory Party)Payroll Administrator
(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)8 day of June, 2020, and ending the 14 day of June, 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, or 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 AdministratorSIGNATURE
Sandra McMillan,
FPCDigitally signed by Sandra McMillan, FPC
DN: CN = Sandra McMillan, FPC email =
smcmillan@ajaxpaving.com C = US O = State of
Michigan
Date: 2020.06.24 16:29:18 -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.