

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

Period: 06/15/2020 - 06/21/2020
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 6/21/20)			
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	8.00	8.00	0.00	0.00	0.00	24.00	23.820	571.68	S.S.Tax	0.06200	53.02	S.S.Tax	139.51		
LABO0465-001/ Class 1/Lab. 95%	OT HOURLY	0.00	3.00	1.50	0.00	0.00	0.00	0.00	4.50	35.730	160.79	Medicare	0.01450	12.38	Medicare	32.63		
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	96.00	Pension	7.00000	199.50	Mi Inc Tax	95.64		
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	27.00	Health	5.45000	155.33	Union Vac	322.00		
											Other Taxable	0.00	Training	0.45000	12.83	Other	408.66	
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	3.42			
Check # 10306251											Project Total	855.47	Labor Management Trust Fund	0.35000	9.98	Hours (Reg/OT): 40.00 / 27.00		1,251.80
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	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	71.99	S.S.Tax	127.80		
LABO0465-001/ Class 1/Lab. 95%	OT HOURLY	3.00	2.50	1.00	0.00	0.00	0.00	0.00	6.50	35.730	232.25	Medicare	0.01450	16.82	Medicare	29.89		
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	269.50	Mi Inc Tax	75.96		
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	39.00	Health	5.45000	209.83	Savings	175.00		
											Other Taxable	0.00	Training	0.45000	17.33	Union Vac	295.00	
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	4.62	Other	210.92	
Check # 10306251											Project Total	1,161.49	Labor Management Trust Fund	0.35000	13.48	Hours (Reg/OT): 40.00 / 22.50		1,146.76
															2,061.33	914.57		
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	0.00	0.00	0.00	32.00	25.070	802.24	S.S.Tax	0.06200	117.15	S.S.Tax	191.50		
LABO0465-001 CLASS 1/LABORER	OT HOURLY	6.00	6.00	6.00	4.00	0.00	0.00	0.00	22.00	37.605	827.31	Medicare	0.01450	27.41	Medicare	44.79		
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	128.00	Pension	7.00000	378.00	Mi Inc Tax	131.27		
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	132.00	Health	5.45000	294.30	Garnishment	216.65		
											Other Taxable	0.00	Training	0.45000	24.30	Garnishment	118.28	
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	6.48	Union Vac	425.00	
Check # 10306251											Project Total	1,889.55	Labor Management Trust Fund	0.35000	18.90	Other	590.05	
															3,088.69	1,717.54		1,371.15
															Hours (Reg/OT): 32.00 / 49.50			
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:																	

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

Period: 06/15/2020 - 06/21/2020
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 6/21/20)					
Employee			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay		
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	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	25.970	207.76	S.S.Tax	0.06200	23.23	S.S.Tax	152.37			
LABO0465-001	Class 6/Laborer	OT HOURLY	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	38.955	116.87	Medicare	0.01450	5.42	Medicare	35.63			
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	32.00	Pension	7.00000	77.00	Mi Inc Tax	104.45			
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	18.00	Health	5.45000	59.95	Garnishment	55.64			
												Other Taxable	0.00	Training	0.45000	4.95	Garnishment	340.76		
												Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	1.32	% Garnishm	25.00		
												Project Total	374.63	Labor Management Trust Fund	0.35000	3.85	Union Vac	328.00		
															Other	398.88				
															2,457.56	1,440.73	1,016.83			
															Hours (Reg/OT): 40.00 / 28.00					
Cotton Steven Dale 8046 W Allen Rd Fowlerville, MI 48836			XXX-XX-2033		M/EX: M/0		Race/Sex Caucasian/M													
			ENGIO324-006		/Class 1/Operator															
			EEO Class:																	
ENGIO324-006	/Class 1/Operator	REG HOURLY	0.00	8.00	8.00	8.00	0.00	0.00	0.00	24.00	31.270	750.48	S.S.Tax	0.06200	90.38	S.S.Tax	231.57			
ENGIO324-006	/Class 1/Operator	OT HOURLY	0.00	5.50	4.00	1.50	0.00	0.00	0.00	11.00	46.905	515.96	Medicare	0.01450	21.14	Medicare	54.16			
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	1.76	Pension	13.95000	488.26	Mi Inc Tax	158.74			
ENGIO324-006	/Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	189.95	Health	8.40000	294.00	Sup Vac	4.14			
												Other Taxable	0.00	Apprentice	1.00000	35.00	Vac-Funded	486.64		
												Other Non Taxable	0.00	Dc Plan	1.00000	35.00	Road Labor Mgmt Fu	4.13		
												Project Total	1,458.15	Retiree/Lecet	0.45000	15.76	Other	613.78		
															Education	0.16000	3,735.05	1,553.16	2,181.89	
															Hours (Reg/OT): 40.00 / 42.50					
															luoe Nat. Training Fund	0.05000	1.76			
															Road Labor Mgmt Fund - Er	0.05000	1.76			
															Mucg Ind. Adv. Fund	0.03000	1.06			
Crabtree Jerry Mac 2204 Pinehurst Lane Grand Blanc, MI 48439			XXX-XX-8984		M/EX: S/0		Race/Sex Caucasian/M													
			LABO0465-001		Class 6/Laborer															
			EEO Class:																	
LABO0465-001	Class 6/Laborer	REG HOURLY	3.50	3.50	3.50	0.00	0.00	0.00	0.00	10.50	26.970	283.20	S.S.Tax	0.06200	20.16	S.S.Tax	211.22			
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	42.00	Medicare	0.01450	4.71	Medicare	49.40			
												Other Taxable	0.00	Pension	7.00000	73.50	Mi Inc Tax	144.79		
												Other Non Taxable	0.00	Health	5.45000	57.24	Savings	600.00		
												Project Total	325.20	Training	0.45000	4.74	Union Vac	440.00		
															Ind. Promo & Ppa	0.12000	1.26	Other	701.68	
															Labor Management Trust Fund	0.35000	3.69	3,406.72	2,147.09	1,259.63

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

Period: 06/15/2020 - 06/21/2020
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 6/21/20)			
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 Check # 10306251	XXX-XX-8984		M/EX: S/0		Race/Sex Caucasian/M													
EEO Class:															Hours (Reg/OT): 32.00 / 52.00			
Derrickson Jr Linell H 16 Douglas St Pontiac, MI 48342	XXX-XX-3952		M/EX: S/0		Race/Sex Black/M													
LABO0465-001 CLASS 1/LABORER																		
EEO Class:																		
LABO0465-001 CLASS 1/LABORER REG HOURLY	0.00	8.00	8.00	8.00	0.00	0.00	0.00	24.00	25.070	601.68	S.S.Tax	0.06200	71.62	S.S.Tax	131.89			
LABO0465-001 CLASS 1/LABORER OT HOURLY	0.00	5.50	3.50	1.50	0.00	0.00	0.00	10.50	37.605	394.86	Medicare	0.01450	16.75	Medicare	30.84			
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	96.00	Pension	7.00000	241.50	Mi Inc Tax	55.47			
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	63.00	Health	5.45000	188.04	Pontiac	21.27			
Other Taxable										0.00	Training	0.45000	15.54	Savings	50.00			
Other Non Taxable										0.00	Ind. Promo & Ppa	0.12000	4.14	Union Vac	292.00			
Project Total										1,155.54	Labor Management Trust Fund	0.35000	12.09	2,127.23	581.47	1,545.76		
Check # 10306251											Futa	0.00600	1.61	Hours (Reg/OT): 40.00 / 22.00				
Dolan Gregory M 10008 Joan Dr Montrose, MI 48457	XXX-XX-4347		M/EX: S/0		Race/Sex Caucasian/M													
ENGIO324 006 Class 1/Oper. 75%																		
EEO Class:																		
ENGIO324 006 Class 1/Oper. 75% REG HOURLY	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	22.700	181.60	S.S.Tax	0.06200	21.48	S.S.Tax	115.91			
ENGIO324 006 Class 1/Oper. 75% OT HOURLY	3.50	0.00	0.00	0.00	0.00	0.00	0.00	3.50	34.050	119.18	Medicare	0.01450	5.02	Medicare	27.11			
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	0.58	Pension	13.95000	160.43	Mi Inc Tax	79.46			
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	45.12	Health	8.40000	96.60	Sup Vac	3.06			
Other Taxable										0.00	Apprentice	1.00000	11.50	Vac-Funded	243.46			
Other Non Taxable										0.00	Dc Plan	1.00000	11.50	Road Labor Mgmt Fu	3.05			
Project Total										346.48	Retiree/Lecet	0.45000	5.18	Other	317.30			
Check # 10306251											Education	0.16000	1.84	1,869.58	789.35	1,080.23		
										Iuoe Nat. Training Fund	0.05000	0.58	Hours (Reg/OT): 40.00 / 21.00					
										Road Labor Mgmt Fund - Er	0.05000	0.58						
										Mucg Ind. Adv. Fund	0.03000	0.35						
Draper Timothy Wayne 7634 Lauren Dr Newport, MI 48166	XXX-XX-1997		M/EX: B/0		Race/Sex Caucasian/M													
SUMI2002-001 Flag Person																		
EEO Class:																		
SUMI2002-001 Flag Person REG HOURLY	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	15.500	124.00	S.S.Tax	0.06200	7.69	S.S.Tax	7.69			
Other Taxable										0.00	Medicare	0.01450	1.80	Medicare	1.80			
Other Non Taxable										0.00	Health	5.45000	43.60	124.00	9.49	114.51		
Check # 10306251											Project Total	124.00	Futa	0.00600	0.74	Hours (Reg/OT): 8.00 / 0.00		

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

Period: 06/15/2020 - 06/21/2020
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 6/21/20)		
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
Furwa Nicole L 690 Grampian Ct Lake Orion, MI 48362 XXX-XX-9846 M/EX: S/2 ENGIO324-006 /Class 1/Operator EEO Class:																	
ENGIO324-006 /Class 1/Operator	REG HOURLY	0.00	8.00	8.00	8.00	0.00	0.00	0.00	24.00	30.270	726.48	S.S.Tax	0.06200	63.19	S.S.Tax	170.71	
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	2.50	1.00	0.00	0.00	0.00	0.00	3.50	45.405	158.92	Medicare	0.01450	14.81	Medicare	39.92	
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	13.95000	383.63	Mi Inc Tax	109.25	
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	132.80	Health	8.40000	231.00	Savings	100.00	
											Other Taxable		1.00000	27.50	Sup Vac	3.31	
											Other Non Taxable		1.00000	27.50	Vac-Funded	358.70	
											Project Total						
											1,019.58	Retiree/Lecet	0.45000	12.38	Road Labor Mgmt Fu	3.30	
												Education	0.16000	4.40	Other	489.72	
												Iuoe Nat. Training Fund	0.05000	1.38	2,753.35	1,274.91	1,478.44
												Road Labor Mgmt Fund - Er	0.05000	1.38	Hours (Reg/OT): 40.00 / 26.00		
												Mucg Ind. Adv. Fund	0.03000	0.83			
Check #	10306251																
Garcia-Soto Jose R 8672 Louise Ave. Allen Park, MI 48101 XXX-XX-1594 M/EX: M/0 LABO0465-001 Class 6/Laborer EEO Class:																	
LABO0465-001 Class 6/Laborer	REG HOURLY	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	25.970	207.76	S.S.Tax	0.06200	23.23	S.S.Tax	118.92	
LABO0465-001 Class 6/Laborer	OT HOURLY	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	38.955	116.87	Medicare	0.01450	5.42	Medicare	27.81	
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	32.00	Pension	7.00000	77.00	Mi Inc Tax	81.52	
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	18.00	Health	5.45000	59.95	Union Vac	256.00	
											Other Taxable		0.45000	4.95	Other	209.71	
											Other Non Taxable		0.12000	1.32	1,918.10	693.96	1,224.14
											Project Total						
											374.63	Ind. Promo & Ppa	0.35000	3.85	Hours (Reg/OT): 40.00 / 16.00		
												Labor Management Trust Fund					
Check #	10306251																
Hinton Maurice L 12560 Whitehill Detroit, MI 48224 XXX-XX-1599 M/EX: S/6 LABO0465-001 CLASS 1/LABORER EEO Class:																	
LABO0465-001 CLASS 1/LABORER	REG HOURLY	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	25.070	200.56	S.S.Tax	0.06200	17.11	S.S.Tax	117.60	
LABO0465-001 CLASS 1/LABORER	OT HOURLY	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	37.605	37.61	Medicare	0.01450	4.01	Medicare	27.50	
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	32.00	Pension	7.00000	63.00	Mi Inc Tax	57.32	
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	6.00	Health	5.45000	49.05	Det City	45.52	
											Other Taxable		0.45000	4.05	Union Vac	261.00	
											Other Non Taxable		0.12000	1.08	Other	211.11	
											Project Total						
											276.17	Ind. Promo & Ppa	0.35000	3.15	1,896.82	720.05	1,176.77
												Labor Management Trust Fund			Hours (Reg/OT): 24.00 / 27.50		
Check #	10306251																

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

Period: 06/15/2020 - 06/21/2020
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 6/21/20)			
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
James Darryle G <i>35510 Stephanie St, Apt 103</i> <i>Romulus, MI 48174</i> XXX-XX-5977 ENGIO324-006 Class 1/Oper 80% EEO Class:																		
M/EX: S/1 Race/Sex Black/M																		
ENGIO324-006 Class 1/Oper 80%	REG HOURLY	0.00	8.00	8.00	8.00	0.00	0.00	0.00	24.00	24.220	581.28	S.S.Tax	0.06200	51.86	S.S.Tax	137.93		
ENGIO324-006 Class 1/Oper 80%	OT HOURLY	0.00	2.50	1.50	0.00	0.00	0.00	0.00	4.00	36.330	145.33	Medicare	0.01450	12.15	Medicare	32.26		
ENGIO324-006 Class 1/Oper 80%	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	1.41	Pension	13.95000	390.61	Mi Inc Tax	90.66		
ENGIO324-006 Class 1/Oper 80%	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	108.98	Health	8.40000	235.20	Sup Vac	3.34		
											Other Taxable	0.00	Apprentice	1.00000	28.00	Vac-Funded	289.73	
											Other Non Taxable	0.00	Dc Plan	1.00000	28.00	Road Labor Mgmt Fu	3.33	
											Project Total	837.00	Retiree/Lecet	0.45000	12.61	Other	382.67	
Check #	10306251											Education	0.16000	4.48	2,224.63	939.92	1,284.71	
												Iuoe Nat. Training Fund	0.05000	1.41	Hours (Reg/OT):	40.00 / 26.50		
												Road Labor Mgmt Fund - Er	0.05000	1.41				
												Mucg Ind. Adv. Fund	0.03000	0.85				
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	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	22.700	181.60	S.S.Tax	0.06200	21.48	S.S.Tax	114.70		
ENGIO324 006 Class 1/Oper. 75%	OT HOURLY	3.50	0.00	0.00	0.00	0.00	0.00	0.00	3.50	34.050	119.18	Medicare	0.01450	5.02	Medicare	26.82		
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	0.58	Pension	13.95000	160.43	Mi Inc Tax	70.86		
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	45.12	Health	8.40000	96.60	Det City	44.40		
											Other Taxable	0.00	Apprentice	1.00000	11.50	Sup Vac	3.04	
											Other Non Taxable	0.00	Dc Plan	1.00000	11.50	Vac-Funded	240.91	
											Project Total	346.48	Retiree/Lecet	0.45000	5.18	Road Labor Mgmt Fu	3.03	
												Education	0.16000	1.84	Other	273.57		
												Iuoe Nat. Training Fund	0.05000	0.58	1,849.99	777.33	1,072.66	
Check #	10306251											Road Labor Mgmt Fund - Er	0.05000	0.58	Hours (Reg/OT):	40.00 / 20.50		
												Mucg Ind. Adv. Fund	0.03000	0.35				
Landino Joseph John <i>730 Bruce St.</i> <i>Marine City, MI 48039</i> XXX-XX-7237 LABO0465-001 CLASS 1/LABORER EEO Class:																		
M/EX: M/0 Race/Sex Hispanic/M																		
LABO0465-001 CLASS 1/LABORER	REG HOURLY	0.00	3.50	0.00	0.00	0.00	0.00	0.00	3.50	25.070	87.75	S.S.Tax	0.06200	6.31	S.S.Tax	198.57		
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	14.00	Medicare	0.01450	1.47	Medicare	46.44		
											Other Taxable	0.00	Pension	7.00000	24.50	Mi Inc Tax	136.12	
											Other Non Taxable	0.00	Health	5.45000	19.08	Union Vac	440.00	
											Project Total	101.75	Training	0.45000	1.58	Other	492.35	
												Ind. Promo & Ppa	0.12000	0.42	3,202.81	1,313.48	1,889.33	

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

Period: 06/15/2020 - 06/21/2020
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 6/21/20)					
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay				
Landino Joseph John 730 Bruce St. Marine City, MI 48039 Check # 10306251	XXX-XX-7237		M/EX: M/0		Race/Sex Hispanic/M															
EEO Class:												Labor Management Trust Fund	0.35000	1.23	Hours (Reg/OT): 32.00 / 52.00					
Leanier Sasha Marie 21 Jackes St, Apt 2 Pontiac, MI 48342	XXX-XX-4081		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	8.00	0.00	0.00	0.00	24.00	15.500	372.00	S.S.Tax	0.06200	28.11	S.S.Tax	37.96				
SUMI2002-001 Flag Person	OT HOURLY	0.00	2.50	1.00	0.00	0.00	0.00	0.00	3.50	23.250	81.38	Medicare	0.01450	6.58	Medicare	8.88				
												Health	5.45000	149.88	Mi Inc Tax	26.02				
												Other Taxable	0.00		Savings	250.00				
												Other Non Taxable	0.00		Other	41.06				
												Project Total	453.38		612.26	363.92	248.34			
Check # 10306251	Hours (Reg/OT): 32.00 / 5.00																			
Lewis Charles R 24626 Lexington Avenue Eastpointe, MI 48021	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	8.00	8.00	8.00	8.00	0.00	0.00	0.00	32.00	25.070	802.24	S.S.Tax	0.06200	106.34	S.S.Tax	180.69				
LABO0465-001 CLASS 1/LABORER	OT HOURLY	5.00	5.00	5.00	3.00	0.00	0.00	0.00	18.00	37.605	676.91	Medicare	0.01450	24.88	Medicare	42.26				
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	128.00	Pension	7.00000	350.00	Mi Inc Tax	119.98				
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	108.00	Health	5.45000	272.50	Savings	300.00				
												Training	0.45000	22.50	Union Vac	401.00				
												Other Taxable	0.00		Other	410.68				
												Other Non Taxable	0.00		Ind. Promo & Ppa	6.00				
												Project Total	1,715.15		Labor Management Trust Fund	0.35000	17.50	2,914.29	1,454.61	1,459.68
Check # 10306251	Hours (Reg/OT): 32.00 / 45.50																			
Manera III John Joseph 4622 Kingston St Dearborn Heights, MI 48125	XXX-XX-4309		M/EX: S/0		Race/Sex Caucasian/M															
SUMI2002-001 Flag Person																				
EEO Class:																				
SUMI2002-001 Flag Person	REG HOURLY	8.00	0.00	8.00	8.00	0.00	0.00	0.00	24.00	15.500	372.00	S.S.Tax	0.06200	28.83	S.S.Tax	71.60				
SUMI2002-001 Flag Person	OT HOURLY	3.00	0.00	1.00	0.00	0.00	0.00	0.00	4.00	23.250	93.00	Medicare	0.01450	6.75	Medicare	16.74				
												Health	5.45000	152.60	Mi Inc Tax	49.08				
												Other Taxable	0.00		Other	120.62				
												Other Non Taxable	0.00		1,154.76	258.04	896.72			
Check # 10306251	Hours (Reg/OT): 40.00 / 23.00																			

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

Period: 06/15/2020 - 06/21/2020
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 6/21/20)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts		Total Gross	Dedns	Net Pay
Marine Austin Michael 34500 Lakewood Dr Chesterfield, MI 48047 XXX-XX-6193 M/EX: M/O Race/Sex Caucasian/M ENGIO324-006 Class 1/Oper 80% EEO Class:																	
ENGIO324-006 Class 1/Oper 80%	REG HOURLY	0.00	8.00	8.00	8.00	0.00	0.00	0.00	24.00	24.220	581.28	S.S.Tax	0.06200	67.43	S.S.Tax	170.34	
ENGIO324-006 Class 1/Oper 80%	OT HOURLY	0.00	5.50	3.00	1.50	0.00	0.00	0.00	10.00	36.330	363.31	Medicare	0.01450	15.78	Medicare	39.84	
ENGIO324-006 Class 1/Oper 80%	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	1.71	Pension	13.95000	474.31	Mi Inc Tax	116.77	
ENGIO324-006 Class 1/Oper 80%	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	141.68	Health	8.40000	285.60	Sup Vac	3.96	
										Other Taxable	0.00	Apprentice	1.00000	34.00	Vac-Funded	357.85	
										Other Non Taxable	0.00	Dc Plan	1.00000	34.00	Road Labor Mgmt Fu	3.95	
										Project Total	1,087.98	Retiree/Lecet	0.45000	15.31	Other	392.18	
Check # 10306251												Education	0.16000	5.44	2,747.49	1,084.89	1,662.60
												luoe Nat. Training Fund	0.05000	1.71	Hours (Reg/OT): 40.00 / 39.00		
												Road Labor Mgmt Fund - Er	0.05000	1.71			
												Mucg Ind. Adv. Fund	0.03000	1.03			
McDuff Robert Ray 1005 Tierney Highland, MI 48356 XXX-XX-0823 M/EX: M/O Race/Sex Caucasian/M ENGIO324-006 /Class 1/Operator 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	30.270	242.16	S.S.Tax	0.06200	23.76	S.S.Tax	162.05	
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	45.405	90.81	Medicare	0.01450	5.57	Medicare	37.90	
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	0.50	Pension	13.95000	139.50	Mi Inc Tax	103.32	
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	49.94	Health	8.40000	84.00	Savings	150.00	
										Other Taxable	0.00	Apprentice	1.00000	10.00	Sup Vac	2.91	
										Other Non Taxable	0.00	Dc Plan	1.00000	10.00	Vac-Funded	340.54	
										Project Total	383.41	Retiree/Lecet	0.45000	4.50	Road Labor Mgmt Fu	2.90	
Check # 10306251												Education	0.16000	1.60	Other	362.74	
												luoe Nat. Training Fund	0.05000	0.50	2,613.70	1,162.36	1,451.34
												Road Labor Mgmt Fund - Er	0.05000	0.50	Hours (Reg/OT): 24.00 / 34.00		
												Mucg Ind. Adv. Fund	0.03000	0.30			
Miller Jaylen D 11815 Saint Louis Street Detroit, MI 48212 XXX-XX-7961 M/EX: S/O Race/Sex Black/M LABO0465-001/Class 1/Lab. 80% EEO Class:																	
LABO0465-001/Class 1/Lab. 80%	REG HOURLY	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	20.060	160.48	S.S.Tax	0.06200	18.65	S.S.Tax	76.45	
LABO0465-001/Class 1/Lab. 80%	OT HOURLY	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	30.090	90.27	Medicare	0.01450	4.36	Medicare	17.88	
LABO0465-001/Class 1/Lab. 80%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	32.00	Pension	7.00000	77.00	Mi Inc Tax	52.41	
LABO0465-001/Class 1/Lab. 80%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	18.00	Health	5.45000	59.95	Det City	29.59	
										Other Taxable	0.00	Training	0.45000	4.95	Union Vac	205.00	
										Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	1.32	Other	174.24	

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

Period: 06/15/2020 - 06/21/2020
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 6/21/20)						
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay					
Miller Jaylen D <i>11815 Saint Louis Street</i> <i>Detroit, MI 48212</i> XXX-XX-7961 EEO Class: Project Total															300.75	Labor Management Trust Fund	0.35000	3.85	1,233.08	555.57	677.51
Check #	10306251											Futa	0.00600	1.80	Hours (Reg/OT): 40.00 / 7.50						
Miller Jeffrey Richard <i>1652 N. Five Lakes Rd</i> <i>Attica, MI 48412</i> XXX-XX-5380 LABO0465-001 CLASS 1/LABORER EEO Class:																					
LABO0465-001 CLASS 1/LABORER	REG HOURLY	0.00	8.00	8.00	0.00	0.00	0.00	24.00	25.070	601.68	S.S.Tax	0.06200	54.07	S.S.Tax	79.30						
LABO0465-001 CLASS 1/LABORER	OT HOURLY	0.00	2.50	1.50	0.00	0.00	0.00	4.00	37.605	150.42	Medicare	0.01450	12.65	Medicare	18.55						
LABO0465-001 CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	96.00	Pension	7.00000	196.00	Mi Inc Tax	54.36						
LABO0465-001 CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	24.00	Health	5.45000	152.60	Union Vac	176.00						
								Other Taxable		0.00	Training	0.45000	12.60	Other	<u>256.97</u>						
								Other Non Taxable		0.00	Ind. Promo & Ppa	0.12000	3.36	1,279.08	585.18	693.90					
Check #	10306251											Project Total		872.10	Labor Management Trust Fund	0.35000	9.80	Hours (Reg/OT): 32.00 / 8.00			
											Futa	0.00600	5.24								
Muhammad Shahveev Marwan <i>18293 Birwood</i> <i>Detroit, MI 48221</i> XXX-XX-2015 LABO0465-001 Class 6/ Lab. 80% EEO Class:																					
LABO0465-001 Class 6/ Lab. 80%	REG HOURLY	0.00	8.00	8.00	8.00	0.00	0.00	0.00	24.00	20.780	498.72	S.S.Tax	0.06200	44.93	S.S.Tax	122.04					
LABO0465-001 Class 6/ Lab. 80%	OT HOURLY	0.00	2.50	1.00	0.00	0.00	0.00	0.00	3.50	31.170	109.10	Medicare	0.01450	10.50	Medicare	28.54					
LABO0465-001 Class 6/ Lab. 80%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	96.00	Pension	7.00000	192.50	Mi Inc Tax	64.24						
LABO0465-001 Class 6/ Lab. 80%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	21.00	Health	5.45000	149.88	Det City	47.24						
								Other Taxable		0.00	Training	0.45000	12.38	Garnishment	151.61						
								Other Non Taxable		0.00	Ind. Promo & Ppa	0.12000	3.30	Garnishment	14.60						
								Project Total		724.82	Labor Management Trust Fund	0.35000	9.63	Savings	175.00						
														Union Vac	316.00						
														Other	<u>245.04</u>						
Check #	10306251														1,968.35	1,164.31	804.04				
														Hours (Reg/OT): 40.00 / 26.00							
Ottman II Thomas Charles <i>925 Sanders Road</i> <i>Oxford, MI 48371</i> XXX-XX-2035 ENGIO324-006 /Class 1/Operator EEO Class:																					
ENGIO324-006 /Class 1/Operator	REG HOURLY	8.00	0.00	0.00	0.00	0.00	0.00	8.00	31.270	250.16	S.S.Tax	0.06200	37.95	S.S.Tax	236.59						
ENGIO324-006 /Class 1/Operator	OT HOURLY	6.00	0.00	0.00	0.00	0.00	0.00	6.00	46.905	281.43	Medicare	0.01450	8.87	Medicare	55.33						
ENGIO324-006 /Class 1/Operator	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	0.70	Pension	13.95000	195.30	Mi Inc Tax	158.30						

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

Period: 06/15/2020 - 06/21/2020
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----											*****Liabilities*****			***** Weekly Totals ***** (Week Ending 6/21/20)		
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 ENGIO324-006 /Class 1/Operator EEO Class:																
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	79.73	Health	8.40000	117.60	Sup Vac	4.21	
											Other Taxable	1.00000	14.00	Vac-Funded	497.19	
											Other Non Taxable	1.00000	14.00	Road Labor Mgmt Fu	4.20	
											Project Total			Other	806.20	
										612.02	Retiree/Lecet	0.45000	6.30			
											Education	0.16000	2.24	3,816.03	1,762.02	2,054.01
											luoe Nat. Training Fund	0.05000	0.70	Hours (Reg/OT):	40.00 / 44.00	
											Road Labor Mgmt Fund - Er	0.05000	0.70			
											Mucg Ind. Adv. Fund	0.03000	0.42			
Check #	10306251															
Pulford Vanita J 1630 Hillside St Lake Orion, MI 48362 XXX-XX-4046 M/EX: S/0 LABO0465-001/Class 1/Lab. 80% EEO Class:																
LABO0465-001/Class 1/Lab. 80%	REG HOURLY	8.00	8.00	8.00	8.00	0.00	0.00	0.00	32.00	20.060	S.S.Tax	0.06200	62.28	S.S.Tax	74.21	
LABO0465-001/Class 1/Lab. 80%	OT HOURLY	3.00	2.50	1.00	0.00	0.00	0.00	6.50	30.090	195.59	Medicare	0.01450	14.57	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	269.50	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	39.00	Health	5.45000	209.83	% Garnishm	177.65	
											Training	0.45000	17.33	Union Vac	199.00	
											Ind. Promo & Ppa	0.12000	4.62	Other	166.30	
											Project Total			1,196.99	685.39	511.60
Check #	10306251										Labor Management Trust Fund	0.35000	13.48	Hours (Reg/OT):	40.00 / 6.50	
											Futa	0.00600	6.03			
Ramirez Delfino Francis 3545 Alice Dearborn, MI 48124 XXX-XX-8680 M/EX: S/0 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	22.83	S.S.Tax	133.08	
LABO0465-001/Class 4/Laborer	OT HOURLY	3.00	0.00	0.00	0.00	0.00	0.00	3.00	38.190	114.57	Medicare	0.01450	5.33	Medicare	31.12	
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	Pension	7.00000	77.00	Mi Inc Tax	91.22	
LABO0465-001/Class 4/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	18.00	Health	5.45000	59.95	Dues	120.00	
											Training	0.45000	4.95	Union Vac	289.00	
											Ind. Promo & Ppa	0.12000	1.32	Other	344.05	
											Project Total			2,146.41	1,008.47	1,137.94
Check #	10306251										Labor Management Trust Fund	0.35000	3.85	Hours (Reg/OT):	40.00 / 21.50	
											Futa	0.00600	1.45			
Schaffier George M 811 Robertson Drive Brighton, MI 48116 XXX-XX-5947 M/EX: M/1 ENGIO324-006 /Class 1/Operator EEO Class:																

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

Period: 06/15/2020 - 06/21/2020
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 6/21/20)				
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay		
Schaffier George M <i>811 Robertson Drive</i> <i>Brighton, MI 48116</i>		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	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	30.270	242.16	S.S.Tax	0.06200	36.72	S.S.Tax	237.14			
ENGIO324-006 /Class 1/Operator	OT HOURLY	6.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	45.405	272.43	Medicare	0.01450	8.59	Medicare	55.46			
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	0.70	Pension	13.95000	195.30	Mi Inc Tax	162.55			
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	77.18	Health	8.40000	117.60	Sup Vac	4.34			
											Other Taxable	0.00	Apprentice	1.00000	14.00	Vac-Funded	498.32		
											Other Non Taxable	0.00	Dc Plan	1.00000	14.00	Road Labor Mgmt Fu	4.33		
											Project Total	592.47	Retiree/Lecet	0.45000	6.30	Other	615.47		
Check #	10306251												Education	0.16000	2.24	3,824.81	1,577.61	2,247.20	
																luoe Nat. Training Fund	0.05000	0.70	Hours (Reg/OT): 40.00 / 46.50
																Road Labor Mgmt Fund - Er	0.05000	0.70	
																Mucg Ind. Adv. Fund	0.03000	0.42	
Shellhorn Eddie J <i>69 Suzanne Dr, Apt G</i> <i>Lapeer, MI 48446</i>		XXX-XX-3359		M/EX: S/0		Race/Sex Caucasian/M													
		LABO0465-001/Class 1/Lab. 85%																	
		EEO Class: Trainee																	
LABO0465-001/Class 1/Lab. 85%	REG HOURLY	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	21.310	511.44	S.S.Tax	0.06200	52.95	S.S.Tax	92.19			
LABO0465-001/Class 1/Lab. 85%	OT HOURLY	3.00	2.50	1.00	0.00	0.00	0.00	0.00	6.50	31.965	207.78	Medicare	0.01450	12.37	Medicare	21.56			
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	96.00	Pension	7.00000	213.50	Mi Inc Tax	63.20			
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	39.00	Health	5.45000	166.23	Union Vac	235.00			
											Other Taxable	0.00	Training	0.45000	13.73	Other	230.09		
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	3.66	1,486.97	642.04	844.93	
Check #	10306251												Project Total	854.22	Labor Management Trust Fund	0.35000	10.68	Hours (Reg/OT): 40.00 / 12.50	
																Futa	0.00600	3.50	
Smith Bryan C <i>163 Russell St.</i> <i>Pontiac, MI 48342</i>		XXX-XX-4453		M/EX: S/0		Race/Sex Black/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	0.00	8.00	25.460	203.68	S.S.Tax	0.06200	22.83	S.S.Tax	126.49			
LABO0465-001/Class 4/ Laborer	OT HOURLY	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	38.190	114.57	Medicare	0.01450	5.33	Medicare	29.58			
LABO0465-001/Class 4/ Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	32.00	Pension	7.00000	77.00	Mi Inc Tax	86.70			
LABO0465-001/Class 4/ Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	18.00	Health	5.45000	59.95	Union Vac	277.00			
											Other Taxable	0.00	Training	0.45000	4.95	Other	318.54		
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	1.32	2,040.11	838.31	1,201.80	
Check #	10306251												Project Total	368.25	Labor Management Trust Fund	0.35000	3.85	Hours (Reg/OT): 40.00 / 19.50	

Certified Payroll Transcript

Ajax Paving Industries, Inc.

1957 Crooks Road, Troy, MI 48084

Period: 06/15/2020 - 06/21/2020

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

Contract: 171119- Spinoza 82000-205935 CoD

											*****Liabilities***** (Week Ending)			***** Weekly Totals ***** (Week Ending 6/21/20)		
Job Totals	Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
	REG HOURLY	123.50	127.00	139.50	112.00	0.00	0.00	0.00	502.00	11,953.91	S.S.Tax		1,267.58	S.S.Tax	3,968.02	
	OT HOURLY	57.00	50.50	36.00	11.50	0.00	0.00	0.00	155.00	5,786.70	Medicare		296.46	Medicare	928.00	
	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,828.00	Pension		5,443.77	Mi Inc Tax	2,590.53	
	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.32	Health		4,127.94	Det City	166.75	
	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	870.50	Training		183.66	Pontiac	21.27	
										Other Taxable			185.50	Garnishment	207.25	
										Other Non Taxable			48.96	Garnishment	557.41	
										Project Total			142.86	% Garnishm	202.65	
											Labor Management Trust Fund		185.50	Garnishment	132.88	
											Dc Plan		83.52	Dues	120.00	
											Retiree/Lecet		29.68	Savings	1,800.00	
											Iuoe Nat. Training Fund		9.32	Union Vac	5,157.00	
											Road Labor Mgmt Fund - Er		9.32	Sup Vac	32.31	
											Mucg Ind. Adv. Fund		5.61	Vac-Funded	3,313.34	
											Futa		26.28	Road Labor Mgmt Fu	32.22	
														Other	9,784.58	
														64,000.43	29,014.21	34,986.22
														Hours (Reg/OT):	1,048.00 / 771.50	
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: 2020.07.05 16:37:46 -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.	