

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

Period: 06/22/2020 - 06/28/2020
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 6/28/20)		
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
Byrd John C <i>15712 Woodland Dr</i> <i>Dearborn, MI 48120</i> XXX-XX-9272 LABO0465-001/ Class 1/Lab. 95% M/EX: S/8 EEO Class: Race/Sex Black/M																	
LABO0465-001/ Class 1/Lab. 95%	REG HOURLY	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	23.820	190.56	S.S.Tax	0.06200	22.86	S.S.Tax	45.71	
LABO0465-001/ Class 1/Lab. 95%	OT HOURLY	0.00	0.00	0.00	3.50	0.00	0.00	0.00	3.50	35.730	125.06	Medicare	0.01450	5.36	Medicare	10.69	
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	32.00	Pension	7.00000	80.50	Mi Inc Tax	19.69	
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	21.00	Health	5.45000	62.67	Savings	175.00	
											Other Taxable		0.45000	5.17	Union Vac	106.00	
											Other Non Taxable		0.12000	1.38	Other	0.26	
											Project Total		0.35000	4.02			
															737.24	357.35	379.89
Check #	10306281											Labor Management Trust Fund			Hours (Reg/OT): 16.00 / 7.00		
Casey John P <i>35107 Ridge</i> <i>Richmond, MI 48062</i> XXX-XX-1149 LABO0465-001 CLASS 1/LABORER M/EX: S/1 EEO Class: Race/Sex Caucasian/M																	
LABO0465-001 CLASS 1/LABORER	REG HOURLY	8.00	0.00	2.00	8.00	0.00	0.00	0.00	18.00	25.070	451.26	S.S.Tax	0.06200	65.55	S.S.Tax	87.19	
LABO0465-001 CLASS 1/LABORER	OT HOURLY	0.00	0.00	2.00	6.00	0.00	4.25	0.00	12.25	37.605	460.66	Medicare	0.01450	15.33	Medicare	20.39	
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	72.00	Pension	7.00000	211.75	Mi Inc Tax	59.77	
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	73.50	Health	5.45000	164.86	Garnishment	118.28	
											Other Taxable		0.45000	13.61	Dues	35.00	
											Other Non Taxable		0.12000	3.63	Union Vac	193.50	
											Project Total		0.35000	10.59	Other	194.15	
															1,406.26	708.28	697.98
Check #	10306281											Labor Management Trust Fund			Hours (Reg/OT): 24.00 / 16.25		
Clugston Zachary Mitchell <i>22788 Melrose</i> <i>Eastpointe, MI 48021</i> XXX-XX-5714 SUMI2002-001 Flag Person M/EX: S/0 EEO Class: Race/Sex Caucasian/M																	
SUMI2002-001 Flag Person	REG HOURLY	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	15.500	124.00	S.S.Tax	0.06200	12.72	S.S.Tax	47.33	
SUMI2002-001 Flag Person	OT HOURLY	0.00	0.00	0.00	3.50	0.00	0.00	0.00	3.50	23.250	81.38	Medicare	0.01450	2.97	Medicare	11.07	
											Other Taxable		5.45000	62.67	Mi Inc Tax	28.56	
											Other Non Taxable		0.00600	1.24	Other	59.19	
											Project Total				763.39	146.15	617.24
Check #	10306281														Hours (Reg/OT): 32.00 / 11.50		
Copening Dwayne A <i>18441 Midway Ave</i> <i>Southfield, MI 48075</i> XXX-XX-2138 LABO0465-001 Class 6/Laborer M/EX: S/3 EEO Class: Race/Sex Black/M																	
LABO0465-001 Class 6/Laborer	REG HOURLY	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	25.970	207.76	S.S.Tax	0.06200	27.42	S.S.Tax	103.46	

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 6/28/20)						
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	OT HOURLY	0.00	0.00	0.00	4.50	0.00	0.00	0.00	4.50	38.955	175.30	Medicare	0.01450	6.43	Medicare	24.20				
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	87.50	Mi Inc Tax	70.92				
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	27.00	Health	5.45000	68.12	Garnishment	55.64				
												Other Taxable		0.00	Training	0.45000	5.62	% Garnishm	25.00		
												Other Non Taxable		0.00	Ind. Promo & Ppa	0.12000	1.50	Union Vac	222.00		
												Project Total		442.06	Labor Management Trust Fund	0.35000	4.37	Other	215.51		
																		1,668.74	716.73	952.01	
																		Hours (Reg/OT): 24.00 / 21.00			
Check # 10306281																					
Crabtree Jerry Mac			XXX-XX-8984		M/EX: S/0		Race/Sex Caucasian/M														
2204 Pinehurst Lane			LABO0465-001		Class 6/Laborer																
Grand Blanc, MI 48439			EEO Class:																		
LABO0465-001	Class 6/Laborer	REG HOURLY	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	26.970	26.97	S.S.Tax	0.06200	29.28	S.S.Tax	211.22				
LABO0465-001	Class 6/Laborer	OT HOURLY	2.50	3.50	0.00	0.00	3.50	0.00	0.00	9.50	40.455	384.32	Medicare	0.01450	6.84	Medicare	49.40				
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	4.00	Pension	7.00000	73.50	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	0.00	6.000	57.00	Health	5.45000	57.24	Savings	600.00				
												Other Taxable		0.00	Training	0.45000	4.74	Union Vac	440.00		
												Other Non Taxable		0.00	Ind. Promo & Ppa	0.12000	1.26	Other	701.68		
												Project Total		472.29	Labor Management Trust Fund	0.35000	3.69				
																		3,406.72	2,147.09	1,259.63	
																		Hours (Reg/OT): 32.00 / 52.00			
Check # 10306281																					
Elam Johnathan			XXX-XX-9682		M/EX: M/1		Race/Sex Black/M														
18981 Mendota			ENGIO324 006 Class 1 Oper 85%																		
Detroit, MI 48221			EEO Class:																		
ENGIO324 006 Class 1 Oper 85%	REG HOURLY		0.00	0.00	0.00	6.50	0.00	0.00	0.00	6.50	25.730	167.25	S.S.Tax	0.06200	11.95	S.S.Tax	70.73				
ENGIO324 006 Class 1 Oper 85%	SUP VAC		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	0.050	0.33	Medicare	0.01450	2.78	Medicare	16.54				
ENGIO324 006 Class 1 Oper 85%	VACATION		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	0.000	25.09	Pension	13.95000	90.68	Mi Inc Tax	48.48				
												Other Taxable		0.00	Health	8.40000	54.60	Det City	27.38		
												Other Non Taxable		0.00	Apprentice	1.00000	6.50	Garnishment	108.43		
												Project Total		192.67	Dc Plan	1.00000	6.50	Sup Vac	1.57		
															Retiree/Lecet	0.45000	2.93	Vac-Funded	148.59		
															Education	0.16000	1.04	Road Labor Mgmt Fu	1.55		
															luoe Nat. Training Fund	0.05000	0.33	Other	91.91		
															Road Labor Mgmt Fund - Er	0.05000	0.33	1,140.77	515.18	625.59	
															Mucg Ind. Adv. Fund	0.03000	0.20	Hours (Reg/OT): 16.00 / 15.00			
Check # 10306281																					

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Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay							
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	0.00	8.00	0.00	0.00	0.00	8.00	25.970	207.76	S.S.Tax	0.06200	26.03	S.S.Tax	92.22							
LABO0465-001 Class 6/Laborer	OT HOURLY	0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00	38.955	155.82	Medicare	0.01450	6.10	Medicare	21.57							
LABO0465-001 Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000		32.00	Pension	7.00000	84.00	Mi Inc Tax	63.21							
LABO0465-001 Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000		24.00	Health	5.45000	65.39	Union Vac	198.00							
										Other Taxable	0.00	Training	0.45000	5.39	Other	143.42							
										Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	1.44									
										Project Total	419.58	Labor Management Trust Fund	0.35000	4.19									
Check # 10306281																1,487.34	518.42	968.92					
															Hours (Reg/OT): 24.00 / 17.00								
James Darryle G 35510 Stephanie St, Apt 103 Romulus, MI 48174	XXX-XX-5977		M/EX: S/1		Race/Sex Black/M																		
	ENGIO324-006		Class 1/Oper 80%																				
	EEO Class:																						
ENGIO324-006 Class 1/Oper 80%	REG HOURLY	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	24.220	193.76	S.S.Tax	0.06200	25.52	S.S.Tax	85.17							
ENGIO324-006 Class 1/Oper 80%	OT HOURLY	0.00	0.00	0.00	4.50	0.00	0.00	0.00	4.50	36.330	163.49	Medicare	0.01450	5.97	Medicare	19.92							
ENGIO324-006 Class 1/Oper 80%	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050		0.63	Pension	13.95000	174.37	Mi Inc Tax	54.50							
ENGIO324-006 Class 1/Oper 80%	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000		53.60	Health	8.40000	105.00	Sup Vac	1.99							
										Other Taxable	0.00	Apprentice	1.00000	12.50	Vac-Funded	178.93							
										Other Non Taxable	0.00	Dc Plan	1.00000	12.50	Road Labor Mgmt Fu	1.98							
										Project Total	411.48	Retiree/Lecet	0.45000	5.62	Other	187.00							
Check # 10306281												Education	0.16000	2.00									
												Iuoe Nat. Training Fund	0.05000	0.62									
												Road Labor Mgmt Fund - Er	0.05000	0.62									
												Mucg Ind. Adv. Fund	0.03000	0.37									
															1,373.77	529.49	844.28						
															Hours (Reg/OT): 20.00 / 19.50								
Jones Raymond L 1944 E. Lafayette Detroit, MI 48207	XXX-XX-9995		M/EX: S/2		Race/Sex Black/M																		
	ENGIO324 006		Class 1/Oper. 75%																				
	EEO Class:																						
ENGIO324 006 Class 1/Oper. 75%	REG HOURLY	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	22.700	181.60	S.S.Tax	0.06200	23.92	S.S.Tax	89.97							
ENGIO324 006 Class 1/Oper. 75%	OT HOURLY	0.00	0.00	0.00	4.50	0.00	0.00	0.00	4.50	34.050	153.23	Medicare	0.01450	5.60	Medicare	21.04							
ENGIO324 006 Class 1/Oper. 75%	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050		0.63	Pension	13.95000	174.37	Mi Inc Tax	53.91							
ENGIO324 006 Class 1/Oper. 75%	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000		50.22	Health	8.40000	105.00	Det City	34.83							
										Other Taxable	0.00	Apprentice	1.00000	12.50	Sup Vac	2.26							
										Other Non Taxable	0.00	Dc Plan	1.00000	12.50	Vac-Funded	188.98							
										Project Total	385.68	Retiree/Lecet	0.45000	5.62	Road Labor Mgmt Fu	2.25							
Check # 10306281												Education	0.16000	2.00	Other	185.82							
												Iuoe Nat. Training Fund	0.05000	0.62									
												Road Labor Mgmt Fund - Er	0.05000	0.62									
															1,451.10	579.06	872.04						
															Hours (Reg/OT): 24.00 / 21.00								

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 6/28/20)		
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
Jones Raymond L 1944 E. Lafayette Detroit, MI 48207	XXX-XX-9995 EEO Class:			M/EX: S/2								Race/Sex Black/M					
												Mucg Ind. Adv. Fund	0.03000	0.37			
Leanier Sasha Marie 21 Jackes St, Apt 2 Pontiac, MI 48342	XXX-XX-4081 EEO Class:			M/EX: S/0								Race/Sex Black/M					
SUMI2002-001 Flag Person	REG HOURLY	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	15.500	124.00	S.S.Tax	0.06200	12.74	S.S.Tax		48.05
SUMI2002-001 Flag Person	OT HOURLY	0.00	0.00	0.00	3.50	0.00	0.00	0.00	3.50	23.250	81.38	Medicare	0.01450	2.98	Medicare		11.24
												Health	5.45000	62.68	Mi Inc Tax		32.94
												Other Taxable			Savings		250.00
												Other Non Taxable	0.00600	1.23	Other		60.59
												Project Total					
											205.38				775.01	402.82	372.19
Check # 10306281															Hours (Reg/OT):	32.00 / 12.00	
Lewis Charles R 24626 Lexington Avenue Eastpointe, MI 48021	XXX-XX-2335 EEO Class:			M/EX: M/1								Race/Sex Black/M					
	LABO0465-001 CLASS 1/LABORER																
LABO0465-001 CLASS 1/LABORER	REG HOURLY	8.00	0.00	4.00	8.00	0.00	0.00	0.00	20.00	25.070	501.40	S.S.Tax	0.06200	60.38	S.S.Tax		83.81
LABO0465-001 CLASS 1/LABORER	OT HOURLY	0.00	0.00	0.00	5.00	0.00	4.00	0.00	9.00	37.605	338.45	Medicare	0.01450	14.13	Medicare		19.60
LABO0465-001 CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	80.00		Pension	7.00000	203.00	Mi Inc Tax		53.57
LABO0465-001 CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	54.00		Health	5.45000	158.05	Savings		300.00
												Other Taxable			Union Vac		186.00
												Other Non Taxable	0.45000	13.05	Other		117.23
												Ind. Promo & Ppa	0.12000	3.48			
												Project Total					
											973.85	Labor Management Trust Fund	0.35000	10.15	1,351.76	760.21	591.55
Check # 10306281															Hours (Reg/OT):	24.00 / 15.00	
Miller Jaylen D 11815 Saint Louis Street Detroit, MI 48212	XXX-XX-7961 EEO Class:			M/EX: S/0								Race/Sex Black/M					
	LABO0465-001/Class 1/Lab. 80%																
LABO0465-001/Class 1/Lab. 80%	REG HOURLY	0.00	0.00	0.00	3.00	0.00	0.00	0.00	3.00	20.060	60.18	S.S.Tax	0.06200	12.33	S.S.Tax		71.84
LABO0465-001/Class 1/Lab. 80%	OT HOURLY	0.00	0.00	0.00	3.50	0.00	0.00	0.00	3.50	30.090	105.32	Medicare	0.01450	2.90	Medicare		16.80
LABO0465-001/Class 1/Lab. 80%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	12.00		Pension	7.00000	45.50	Mi Inc Tax		49.25
LABO0465-001/Class 1/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	35.42	Det City		27.81
												Other Taxable	0.45000	2.92	Union Vac		192.00
												Other Non Taxable	0.12000	0.78	Other		157.88
												Ind. Promo & Ppa					
												Project Total					
											198.50	Labor Management Trust Fund	0.35000	2.27	1,158.71	515.58	643.13
Check # 10306281												Futa	0.00600	0.46	Hours (Reg/OT):	24.00 / 16.00	

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Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
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	0.00	0.00	0.00	8.00	31.270	250.16	S.S.Tax	0.06200	39.62	S.S.Tax	152.33	
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	0.00	0.00	6.50	0.00	0.00	0.00	6.50	46.905	304.88	Medicare	0.01450	9.27	Medicare	35.63	
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	0.73	Pension	13.95000	202.27	Mi Inc Tax	100.54	
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	83.27	Health	8.40000	121.80	Sup Vac	2.69	
											Other Taxable		1.00000	14.50	Vac-Funded	320.13	
											Other Non Taxable		1.00000	14.50	Road Labor Mgmt Fu	2.68	
											Project Total				Other	438.44	
											639.04	Retiree/Lecet	0.45000	6.52			
												Education	0.16000	2.32	2,456.99	1,052.44	1,404.55
Check # 10306281												Iuoe Nat. Training Fund	0.05000	0.72	Hours (Reg/OT): 24.00 / 29.50		
												Road Labor Mgmt Fund - Er	0.05000	0.72			
												Mucg Ind. Adv. Fund	0.03000	0.43			
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	0.00	0.00	8.00	0.00	0.00	0.00	8.00	20.060	160.48	S.S.Tax	0.06200	19.76	S.S.Tax	81.30	
LABO0465-001/Class 1/Lab. 80%	OT HOURLY	0.00	0.00	0.00	3.50	0.00	0.00	0.00	3.50	30.090	105.32	Medicare	0.01450	4.62	Medicare	19.01	
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	80.50	Mi Inc Tax	55.73	
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	21.00	Health	5.45000	62.68	% Garnishm	192.76	
											Other Taxable		0.45000	5.18	Union Vac	218.00	
											Other Non Taxable		0.12000	1.38	Other	191.45	
											Project Total				Labor Management Trust Fund		
											318.80	Futa	0.00600	1.06	1,311.29	758.25	553.04
Check # 10306281															Hours (Reg/OT): 32.00 / 15.00		
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	0.00	0.00	8.00	0.00	0.00	0.00	8.00	30.270	242.16	S.S.Tax	0.06200	38.37	S.S.Tax	139.37	
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	0.00	0.00	6.50	0.00	0.00	0.00	6.50	45.405	295.13	Medicare	0.01450	8.97	Medicare	32.59	
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	0.73	Pension	13.95000	202.27	Mi Inc Tax	95.53	
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	80.60	Health	8.40000	121.80	Sup Vac	2.56	
											Other Taxable		1.00000	14.50	Vac-Funded	292.86	
											Other Non Taxable		1.00000	14.50	Road Labor Mgmt Fu	2.55	
											Project Total				Other	264.06	
											618.62	Retiree/Lecet	0.45000	6.52			
												Education	0.16000	2.32	2,247.84	829.52	1,418.32
Check # 10306281												Iuoe Nat. Training Fund	0.05000	0.72	Hours (Reg/OT): 24.00 / 27.00		

Certified Payroll Transcript

Ajax Paving Industries, Inc.

1957 Crooks Road, Troy, MI 48084

Period: 06/22/2020 - 06/28/2020

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

Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 6/28/20)										
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	XXX-XX-5947		M/EX: M/1		Race/Sex Caucasian/M																				
EEO Class:											Road Labor Mgmt Fund - Er	0.05000	0.72												
											Mucg Ind. Adv. Fund	0.03000	0.43												
Smith Bryan C 163 Russell St. Pontiac, MI 48342	XXX-XX-4453		M/EX: S/0		Race/Sex Black/M																				
LABO0465-001/Class 4/ Laborer	REG HOURLY										0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	25.460	203.68	S.S.Tax	0.06200	25.58	S.S.Tax	97.57
LABO0465-001/Class 4/ Laborer	OT HOURLY										0.00	0.00	0.00	4.00	0.00	0.00	4.00	38.190	152.76	Medicare	0.01450	6.00	Medicare	22.82	
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	84.00	Mi Inc Tax	66.88	
LABO0465-001/Class 4/ Laborer	UNION VAC										0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	24.00	Health	5.45000	65.40	Dues	35.00	
																	Other Taxable	0.00	0.00	Training	0.45000	5.40	Union Vac	213.00	
																	Other Non Taxable	0.00	0.00	Ind. Promo & Ppa	0.12000	1.44	Other	212.79	
																	Project Total	412.44	0.00	Labor Management Trust Fund	0.35000	4.20			
Check # 10306281																							1,573.70	648.06	925.64
																							Hours (Reg/OT): 24.00 / 19.50		

											*****Liabilities***** (Week Ending)			***** Weekly Totals ***** (Week Ending 6/28/20)		
Job Totals	Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
REG HOURLY	17.00	0.00	6.00	113.50	0.00	0.00	0.00	0.00	136.50	3,292.98	S.S.Tax		454.03	S.S.Tax	1,507.27	
OT HOURLY	2.50	3.50	2.00	63.00	3.50	8.25	0.00	82.75	3,082.50		Medicare		106.25	Medicare	352.51	
UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	650.50		Pension		1,794.21	Mil Inc Tax	998.27	
SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.05		Health		1,373.38	Det City	90.02	
VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	292.78		Training		61.08	Garnishment	55.64	
											Apprentice		60.50	% Garnishm	217.76	
											Ind. Promo & Ppa		16.29	Garnishment	226.71	
											Labor Management Trust Fund		47.51	Dues	70.00	
											Dc Plan		60.50	Savings	1,325.00	
											Retiree/Lecet		27.21	Union Vac	1,968.50	
											Education		9.68	Sup Vac	11.07	
											Iuoe Nat. Training Fund		3.01	Vac-Funded	1,129.49	
											Road Labor Mgmt Fund - Er		3.01	Road Labor Mgmt Fu	11.01	
											Mucg Ind. Adv. Fund		1.80	Other	3,221.38	
											Futa		3.99			
											Other Taxable		0.00			
											Other Non Taxable		0.00			
											Project Total		7,321.81	24,310.63	11,184.63	13,126.00
Check #														Hours (Reg/OT): 396.00 / 314.25		

Date 7/5/2020

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)

22 day of June, 2020, and ending the 28 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 - Fr.
Mucg 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 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 17:16:30 -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.

