

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

Period: 06/29/2020 - 07/05/2020
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 7/5/20)		
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
Allen Dontre Khalil 985 E Robinwood St Detroit, MI 48203 XXX-XX-3628 M/EX: H/0 Race/Sex Black/M SUMI2002-001 Flag Person EEO Class:																	
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	8.41	S.S.Tax	33.64	
SUMI2002-001 Flag Person	OT HOURLY	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50	23.250	11.63	Medicare	0.01450	1.96	Medicare	7.87	
												Health	5.45000	46.32	Mil Inc Tax	19.17	
												Futa	0.00600	0.80	Det City	13.02	
												Other Taxable					
												Other Non Taxable					
												Project Total					
Check #	10307051																
Byrd John C 15712 Woodland Dr Dearborn, MI 48120 XXX-XX-9272 M/EX: S/8 Race/Sex Black/M LABO0465-001/ Class 1/Lab. 95% EEO Class:																	
LABO0465-001/ Class 1/Lab. 95%	REG HOURLY	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	23.820	381.12	S.S.Tax	0.06200	28.90	S.S.Tax	69.43	
LABO0465-001/ Class 1/Lab. 95%	OT HOURLY	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50	35.730	17.87	Medicare	0.01450	6.74	Medicare	16.24	
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	64.00	Pension	7.00000	115.50	Mil Inc Tax	35.94	
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	3.00	Health	5.45000	89.93	Savings	175.00	
												Training	0.45000	7.43	Union Vac	161.00	
												Ind. Promo & Ppa	0.12000	1.98	Other	42.42	
												Labor Management Trust Fund	0.35000	5.78			
												Other Taxable					
												Other Non Taxable					
												Project Total					
Check #	10307051																
Casey John P 35107 Ridge Richmond, MI 48062 XXX-XX-1149 M/EX: S/1 Race/Sex Caucasian/M LABO0465-001 CLASS 1/LABORER EEO Class:																	
LABO0465-001 CLASS 1/LABORER	REG HOURLY	8.00	8.00	0.00	5.50	0.00	0.00	0.00	21.50	25.070	539.01	S.S.Tax	0.06200	65.79	S.S.Tax	100.93	
LABO0465-001 CLASS 1/LABORER	OT HOURLY	4.00	2.00	0.00	4.00	0.00	0.00	0.00	10.00	37.605	376.05	Medicare	0.01450	15.39	Medicare	23.60	
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	86.00	Pension	7.00000	220.50	Mil Inc Tax	69.19	
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	60.00	Health	5.45000	171.67	Garnishment	118.28	
												Training	0.45000	14.17	Union Vac	224.00	
												Ind. Promo & Ppa	0.12000	3.78	Other	242.91	
												Labor Management Trust Fund	0.35000	11.02			
												Other Taxable					
												Other Non Taxable					
												Project Total					
Check #	10307051																
Copening 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	8.00	0.00	8.00	0.00	0.00	0.00	24.00	25.970	623.28	S.S.Tax	0.06200	50.17	S.S.Tax	67.82	
LABO0465-001 Class 6/Laborer	OT HOURLY	1.00	0.00	0.00	1.00	0.00	0.00	0.00	2.00	38.955	77.92	Medicare	0.01450	11.74	Medicare	15.86	

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 7/5/20)					
Employee			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay		
Copening 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	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	182.00	Mi Inc Tax	46.49			
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	12.00	Health	5.45000	141.70	Garnishment	55.64			
												Other Taxable		0.00	Training	0.45000	11.70	% Garnishm	25.00	
												Other Non Taxable		0.00	Ind. Promo & Ppa	0.12000	3.12	Union Vac	146.00	
												Project Total		809.20	Labor Management Trust Fund	0.35000	9.10	Other	89.05	
Check # 10307051																		1,093.92	445.86	648.06
																		Hours (Reg/OT): 32.00 / 3.00		
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	1.00	1.00	3.50	1.00	3.50	0.00	0.00	10.00	26.970	269.71	S.S.Tax	0.06200	50.88	S.S.Tax	203.54			
LABO0465-001	Class 6/Laborer	OT HOURLY	2.50	2.50	0.00	2.50	0.00	0.00	3.50	11.00	40.455	445.01	Medicare	0.01450	11.91	Medicare	47.60			
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	40.00	Pension	7.00000	147.00	Mi Inc Tax	139.52			
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	66.00	Health	5.45000	114.48	Savings	600.00			
												Other Taxable		0.00	Training	0.45000	9.48	Union Vac	424.00	
												Other Non Taxable		0.00	Ind. Promo & Ppa	0.12000	2.52	Other	662.04	
												Project Total		820.72	Labor Management Trust Fund	0.35000	7.38	3,282.86	2,076.70	1,206.16
Check # 10307051																		Hours (Reg/OT): 40.00 / 44.00		
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	8.00	0.00	8.00	0.00	0.00	0.00	24.00	22.700	544.80	S.S.Tax	0.06200	43.78	S.S.Tax	61.61			
ENGIO324 006 Class 1/Oper. 75%	OT HOURLY		1.00	0.00	0.00	1.00	0.00	0.00	0.00	2.00	34.050	68.10	Medicare	0.01450	10.24	Medicare	14.41			
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	1.30	Pension	13.95000	362.70	Mi Inc Tax	42.24			
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	91.93	Health	8.40000	218.40	Sup Vac	1.80			
												Other Taxable		0.00	Apprentice	1.00000	26.00	Vac-Funded	129.39	
												Other Non Taxable		0.00	Dc Plan	1.00000	26.00	Road Labor Mgmt Fu	1.80	
												Project Total		706.13	Retiree/Lecet	0.45000	11.70	Other	121.60	
Check # 10307051																		993.79	372.85	620.94
																		Hours (Reg/OT): 32.00 / 4.00		

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Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Draper Timothy Wayne 7634 Lauren Dr Newport, MI 48166 XXX-XX-1997 M/EX: B/O Race/Sex Caucasian/M SUMI2002-001 Flag Person EEO Class:																		
SUMI2002-001 Flag Person	REG HOURLY	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	15.500	248.00	S.S.Tax	0.06200	16.10	S.S.Tax	32.91		
SUMI2002-001 Flag Person	OT HOURLY	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50	23.250	11.63	Medicare	0.01450	3.77	Medicare	7.70		
											Other Taxable	0.00	Health	5.45000	89.93	Mi Inc Tax	14.80	
											Other Non Taxable	0.00	Futa	0.00600	1.57			
Check #	10307051										Project Total	259.63			530.88	55.41	475.47	
															Hours (Reg/OT): 32.00 / 1.50			
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	8.00	0.00	8.00	0.00	0.00	0.00	16.00	25.970	415.52	S.S.Tax	0.06200	32.51	S.S.Tax	50.17		
LABO0465-001 Class 6/Laborer	OT HOURLY	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	38.955	38.96	Medicare	0.01450	7.59	Medicare	11.73		
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	119.00	Mi Inc Tax	34.39		
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	6.00	Health	5.45000	92.65	Union Vac	108.00		
											Other Taxable	0.00	Training	0.45000	7.65	Other	62.05	
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	2.04			
Check #	10307051										Project Total	524.48	Labor Management Trust Fund	0.35000	5.95	809.20	266.34	542.86
															Hours (Reg/OT): 24.00 / 2.00			
Green Keyonna Monique 10522 Somerset Detroit, MI 48224 XXX-XX-9972 M/EX: S/O Race/Sex Black/F SUMI2002-001 Flag Person EEO Class:																		
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	8.41	S.S.Tax	37.96		
SUMI2002-001 Flag Person	OT HOURLY	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50	23.250	11.63	Medicare	0.01450	1.96	Medicare	8.88		
											Other Taxable	0.00	Health	5.45000	46.32	Mi Inc Tax	10.49	
											Other Non Taxable	0.00	Futa	0.00600	0.82	Det City	14.69	
											Project Total	135.63			Savings	100.00		
															Other	41.06		
Check #	10307051														612.26	213.08	399.18	
															Hours (Reg/OT): 32.00 / 5.00			
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	8.00	8.00	0.00	8.00	0.00	0.00	0.00	24.00	22.700	544.80	S.S.Tax	0.06200	45.00	S.S.Tax	60.40		
ENGIO324 006 Class 1/Oper. 75%	OT HOURLY	1.50	0.00	0.00	1.00	0.00	0.00	0.00	2.50	34.050	85.13	Medicare	0.01450	10.53	Medicare	14.13		
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	1.33	Pension	13.95000	369.68	Mi Inc Tax	33.64		
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	94.49	Health	8.40000	222.60	Det City	23.38		

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-----Hours-----											*****Liabilities*****			***** Weekly Totals ***** (Week Ending 7/5/20)				
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay		
Jones Raymond L <i>1944 E. Lafayette</i> <i>Detroit, MI 48207</i> XXX-XX-9995 M/EX: S/2 Race/Sex Black/M EEO Class:																		
											Other Taxable	0.00	Apprentice	1.00000	26.50	Sup Vac	1.78	
											Other Non Taxable	0.00	Dc Plan	1.00000	26.50	Vac-Funded	126.84	
											Project Total	725.75	Retiree/Lecet	0.45000	11.93	Road Labor Mgmt Fu	1.78	
													Education	0.16000	4.24	Other	84.49	
													luoe Nat. Training Fund	0.05000	1.33	974.20	346.44	627.76
													Road Labor Mgmt Fund - Er	0.05000	1.33	Hours (Reg/OT): 32.00 / 3.50		
													Mucg Ind. Adv. Fund	0.03000	0.80			
Check #	10307051																	
Lewis Charles R <i>24626 Lexington Avenue</i> <i>Eastpointe, MI 48021</i> 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	0.00	8.00	0.00	0.00	0.00	24.00	25.070	601.68	S.S.Tax	0.06200	55.42	S.S.Tax	90.12	
LABO0465-001	CLASS 1/LABORER	OT HOURLY	3.00	1.00	0.00	0.50	0.00	0.00	0.00	4.50	37.605	169.23	Medicare	0.01450	12.97	Medicare	21.08	
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	199.50	Mi Inc Tax	57.89	
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	27.00	Health	5.45000	155.32	Savings	300.00	
											Other Taxable	0.00	Training	0.45000	12.82	Union Vac	200.00	
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	3.42	Other	129.44	
											Project Total	893.91	Labor Management Trust Fund	0.35000	9.97	1,453.51	798.53	654.98
Check #	10307051													Hours (Reg/OT): 32.00 / 12.00				
Miller Jaylen D <i>11815 Saint Louis Street</i> <i>Detroit, MI 48212</i> 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	8.00	8.00	0.00	8.00	0.00	0.00	0.00	0.00	24.00	20.060	481.44	S.S.Tax	0.06200	39.16	S.S.Tax	53.33	
LABO0465-001/Class 1/Lab. 80%	OT HOURLY	0.50	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.50	30.090	45.14	Medicare	0.01450	9.15	Medicare	12.47	
LABO0465-001/Class 1/Lab. 80%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	96.00	Pension	7.00000	178.50	Mi Inc Tax	36.56	
LABO0465-001/Class 1/Lab. 80%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	9.00	Health	5.45000	138.98	Det City	20.64	
											Other Taxable	0.00	Training	0.45000	11.48	Union Vac	143.00	
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	3.06	Other	92.19	
											Project Total	631.58	Labor Management Trust Fund	0.35000	8.93	860.15	358.19	501.96
Check #	10307051													Hours (Reg/OT): 32.00 / 2.50				
Ottman II Thomas Charles <i>925 Sanders Road</i> <i>Oxford, MI 48371</i> 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	8.00	8.00	0.00	8.00	0.00	0.00	0.00	0.00	24.00	31.270	750.48	S.S.Tax	0.06200	78.70	S.S.Tax	109.94	

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Ottman II Thomas Charles	XXX-XX-2035	M/EX: S/1				Race/Sex Caucasian/M													
925 Sanders Road	ENGIO324-006 /Class 1/Operator																		
Oxford, MI 48371	EEO Class:																		
ENGIO324-006 /Class 1/Operator	OT HOURLY	3.00	1.00	0.00	3.50	0.00	0.00	0.00	7.50	46.905	351.80	Medicare	0.01450	18.40	Medicare	25.71			
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	1.58	Pension	13.95000	439.43	Mi Inc Tax	71.48			
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	165.35	Health	8.40000	264.60	Sup Vac	2.18			
											Other Taxable	0.00	Apprentice	1.00000	31.50	Vac-Funded	231.01		
											Other Non Taxable	0.00	Dc Plan	1.00000	31.50	Road Labor Mgmt Fu	2.18		
											Project Total	1,269.21	Retiree/Lecet	0.45000	14.18	Other	274.88		
Check #	10307051											Education	0.16000	5.04	1,773.25	717.38	1,055.87		
											luoe Nat. Training Fund	0.05000	1.58	Hours (Reg/OT): 32.00 / 11.50					
											Road Labor Mgmt Fund - Er	0.05000	1.58						
											Mucg Ind. Adv. Fund	0.03000	0.95						
Schaffier George M	XXX-XX-5947	M/EX: M/1				Race/Sex Caucasian/M													
811 Robertson Drive	ENGIO324-006 /Class 1/Operator																		
Brighton, MI 48116	EEO Class:																		
ENGIO324-006 /Class 1/Operator	REG HOURLY	8.00	8.00	0.00	8.00	0.00	0.00	0.00	24.00	30.270	726.48	S.S.Tax	0.06200	77.81	S.S.Tax	106.43			
ENGIO324-006 /Class 1/Operator	OT HOURLY	3.00	1.00	0.00	4.00	0.00	0.00	0.00	8.00	45.405	363.25	Medicare	0.01450	18.19	Medicare	24.89			
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	1.60	Pension	13.95000	446.40	Mi Inc Tax	72.96			
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	163.46	Health	8.40000	268.80	Sup Vac	2.18			
											Other Taxable	0.00	Apprentice	1.00000	32.00	Vac-Funded	223.62		
											Other Non Taxable	0.00	Dc Plan	1.00000	32.00	Road Labor Mgmt Fu	2.18		
											Project Total	1,254.79	Retiree/Lecet	0.45000	14.40	Other	161.01		
Check #	10307051											Education	0.16000	5.12	1,716.61	593.27	1,123.34		
											luoe Nat. Training Fund	0.05000	1.60	Hours (Reg/OT): 32.00 / 11.50					
											Road Labor Mgmt Fund - Er	0.05000	1.60						
											Mucg Ind. Adv. Fund	0.03000	0.96						
Smith Bryan C	XXX-XX-4453	M/EX: S/0				Race/Sex Black/M													
163 Russell St.	LABO0465-001/Class 4/ Laborer																		
Pontiac, MI 48342	EEO Class:																		
LABO0465-001/Class 4/ Laborer	REG HOURLY	8.00	8.00	0.00	8.00	0.00	0.00	0.00	24.00	25.460	611.04	S.S.Tax	0.06200	47.94	S.S.Tax	65.30			
LABO0465-001/Class 4/ Laborer	OT HOURLY	0.50	0.00	0.00	1.00	0.00	0.00	0.00	1.50	38.190	57.29	Medicare	0.01450	11.19	Medicare	15.27			
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	96.00	Pension	7.00000	178.50	Mi Inc Tax	44.76			
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	9.00	Health	5.45000	138.98	Union Vac	143.00			
											Other Taxable	0.00	Training	0.45000	11.48	Other	98.28		
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	3.06	1,053.20	366.61	686.59	
Check #	10307051											Project Total	773.33	Labor Management Trust Fund	0.35000	8.93	Hours (Reg/OT): 32.00 / 2.50		

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

Period: 06/29/2020 - 07/05/2020
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 7/5/20)						
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay					
Vaden-Demps Alante N 8295 Terry Detroit, MI 48228	XXX-XX-5652	M/EX: S/1				Race/Sex Black/M															
	SUMI2002-001 Flag Person																				
	EEO Class:																				
SUMI2002-001 Flag Person	REG HOURLY	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	15.500	248.00	S.S.Tax	0.06200	16.10	S.S.Tax	25.23					
SUMI2002-001 Flag Person	OT HOURLY	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50	23.250	11.63	Medicare	0.01450	3.77	Medicare	5.90					
												Other Taxable		0.00	Health	5.45000	89.93	Mi Inc Tax	13.41		
												Other Non Taxable		0.00	Futa	0.00600	1.55	Det City	9.77		
												Project Total		259.63				Dues	18.00		
																		Other	26.34		
																		406.88	98.65	308.23	
Check #	10307051																			Hours (Reg/OT):	24.00 / 1.50

											*****Liabilities***** (Week Ending)			***** Weekly Totals ***** (Week Ending 7/5/20)		
Job Totals	Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
	REG HOURLY	97.00	105.00	3.50	94.50	3.50	0.00	0.00	303.50	7,233.36	S.S.Tax		665.08	S.S.Tax	1,168.76	
	OT HOURLY	21.50	7.50	0.00	21.50	0.00	0.00	3.50	54.00	2,142.27	Medicare		155.50	Medicare	273.34	
	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	830.00	Pension		2,958.71	Mi Inc Tax	742.93	
	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.81	Health		2,290.61	Det City	81.50	
	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	515.23	Training		86.21	Garnishment	55.64	
										0.00	Apprentice		116.00	% Garnishm	25.00	
										0.00	Ind. Promo & Ppa		22.98	Garnishment	118.28	
										10,726.67	Labor Management Trust Fund		67.06	Dues	18.00	
											Dc Plan		116.00	Savings	1,175.00	
											Retiree/Lecet		52.21	Union Vac	1,549.00	
											Education		18.56	Sup Vac	7.94	
											Iuoe Nat. Training Fund		5.81	Vac-Funded	710.86	
											Road Labor Mgmt Fund - Er		5.81	Road Labor Mgmt Fu	7.94	
											Mucg Ind. Adv. Fund		3.49	Other	2,127.76	
											Futa		4.74	18,850.92	8,061.95	10,788.97
Check #														Hours (Reg/OT): 504.00 / 128.00		

NAME AND TITLE Sandra McMillan, FPC Payroll Administrator	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: 2020.07.15 14:51:16 -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.		