

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

**Period:** 07/13/2020 - 07/19/2020  
**Job:** 171119- Spinoza 82000-205935 COD (Prime)  
**Contract:** 171119- Spinoza 82000-205935 CoD

| -----Hours-----                                                                                                                                                   |            |  |      |      |      |      |      |      |      |       |        | *****Liabilities***** |             |         | ***** Weekly Totals *****<br>(Week Ending 7/19/20) |             |                               |          |          |           |        |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--|------|------|------|------|------|------|------|-------|--------|-----------------------|-------------|---------|----------------------------------------------------|-------------|-------------------------------|----------|----------|-----------|--------|--|
| Employee                                                                                                                                                          |            |  | Mon  | Tue  | Wed  | Thu  | Fri  | Sat  | Sun  | Total | Rate   | Project Amounts       | Description | Rate    | Amts                                               | Total Gross | Dedns                         | Net Pay  |          |           |        |  |
| <b>Allen Dontre Khalil</b><br><i>985 E Robinwood St</i><br><i>Detroit, MI 48203</i><br><b>XXX-XX-3628</b><br><b>SUMI2002-001 Flag Person</b><br><b>EEO Class:</b> |            |  |      |      |      |      |      |      |      |       |        |                       |             |         |                                                    |             |                               |          |          |           |        |  |
| <b>M/EX: H/0</b>                                                                                                                                                  |            |  |      |      |      |      |      |      |      |       |        |                       |             |         |                                                    |             |                               |          |          |           |        |  |
| <b>Race/Sex Black/M</b>                                                                                                                                           |            |  |      |      |      |      |      |      |      |       |        |                       |             |         |                                                    |             |                               |          |          |           |        |  |
| 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 | 11.29                                              | S.S.Tax     | 28.83                         |          |          |           |        |  |
| SUMI2002-001 Flag Person                                                                                                                                          | OT HOURLY  |  | 0.00 | 2.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.50  | 23.250 | 58.13                 | Medicare    | 0.01450 | 2.64                                               | Medicare    | 6.74                          |          |          |           |        |  |
|                                                                                                                                                                   |            |  |      |      |      |      |      |      |      |       |        | Health                | 5.45000     | 57.23   | Mi Inc Tax                                         | 15.88       |                               |          |          |           |        |  |
|                                                                                                                                                                   |            |  |      |      |      |      |      |      |      |       |        | Other Taxable         | 0.00        |         | Futa                                               | 0.00600     | 1.09                          | Det City | 11.16    |           |        |  |
|                                                                                                                                                                   |            |  |      |      |      |      |      |      |      |       |        | Other Non Taxable     | 0.00        |         |                                                    |             |                               | 465.01   | 62.61    | 402.40    |        |  |
|                                                                                                                                                                   |            |  |      |      |      |      |      |      |      |       |        | Project Total         | 182.13      |         |                                                    |             | Hours (Reg/OT): 24.00 / 4.00  |          |          |           |        |  |
| Check # 10307231                                                                                                                                                  |            |  |      |      |      |      |      |      |      |       |        |                       |             |         |                                                    |             |                               |          |          |           |        |  |
| <b>Bailey Preston B</b><br><i>20098 Lindsay</i><br><i>Detroit, MI 48235</i><br><b>XXX-XX-9539</b><br><b>LABO0465-001 CLASS 1/LABORER</b><br><b>EEO Class:</b>     |            |  |      |      |      |      |      |      |      |       |        |                       |             |         |                                                    |             |                               |          |          |           |        |  |
| <b>M/EX: S/2</b>                                                                                                                                                  |            |  |      |      |      |      |      |      |      |       |        |                       |             |         |                                                    |             |                               |          |          |           |        |  |
| <b>Race/Sex Black/M</b>                                                                                                                                           |            |  |      |      |      |      |      |      |      |       |        |                       |             |         |                                                    |             |                               |          |          |           |        |  |
| LABO0465-001 CLASS 1/LABORER                                                                                                                                      | REG HOURLY |  | 8.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00  | 25.070 | 200.56                | S.S.Tax     | 0.06200 | 14.41                                              | S.S.Tax     | 93.33                         |          |          |           |        |  |
| 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                 | Medicare    | 0.01450 | 3.37                                               | Medicare    | 21.83                         |          |          |           |        |  |
|                                                                                                                                                                   |            |  |      |      |      |      |      |      |      |       |        | Pension               | 7.00000     | 56.00   | Mi Inc Tax                                         | 56.21       |                               |          |          |           |        |  |
|                                                                                                                                                                   |            |  |      |      |      |      |      |      |      |       |        | Other Taxable         | 0.00        |         | Health                                             | 5.45000     | 43.60                         | Det City | 36.13    |           |        |  |
|                                                                                                                                                                   |            |  |      |      |      |      |      |      |      |       |        | Other Non Taxable     | 0.00        |         | Training                                           | 0.45000     | 3.60                          | Savings  | 100.00   |           |        |  |
|                                                                                                                                                                   |            |  |      |      |      |      |      |      |      |       |        | Project Total         | 232.56      |         |                                                    |             | Ind. Promo & Ppa              | 0.12000  | 0.96     | Union Vac | 206.00 |  |
|                                                                                                                                                                   |            |  |      |      |      |      |      |      |      |       |        |                       |             |         |                                                    |             | Labor Management Trust Fund   | 0.35000  | 2.80     | Other     | 197.76 |  |
|                                                                                                                                                                   |            |  |      |      |      |      |      |      |      |       |        |                       |             |         | 1,505.36                                           | 711.26      | 794.10                        |          |          |           |        |  |
|                                                                                                                                                                   |            |  |      |      |      |      |      |      |      |       |        |                       |             |         | Hours (Reg/OT): 32.00 / 13.00                      |             |                               |          |          |           |        |  |
| Check # 10307231                                                                                                                                                  |            |  |      |      |      |      |      |      |      |       |        |                       |             |         |                                                    |             |                               |          |          |           |        |  |
| <b>Bell Derik Michael</b><br><i>11780 Stephens</i><br><i>Warren, MI 48089</i><br><b>XXX-XX-1661</b><br><b>LABO0465-001 CLASS 1/LABORER</b><br><b>EEO Class:</b>   |            |  |      |      |      |      |      |      |      |       |        |                       |             |         |                                                    |             |                               |          |          |           |        |  |
| <b>M/EX: S/0</b>                                                                                                                                                  |            |  |      |      |      |      |      |      |      |       |        |                       |             |         |                                                    |             |                               |          |          |           |        |  |
| <b>Race/Sex Caucasian/M</b>                                                                                                                                       |            |  |      |      |      |      |      |      |      |       |        |                       |             |         |                                                    |             |                               |          |          |           |        |  |
| LABO0465-001 CLASS 1/LABORER                                                                                                                                      | REG HOURLY |  | 0.00 | 8.00 | 8.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.00 | 25.070 | 401.12                | S.S.Tax     | 0.06200 | 61.26                                              | S.S.Tax     | 155.39                        |          |          |           |        |  |
| LABO0465-001 CLASS 1/LABORER                                                                                                                                      | OT HOURLY  |  | 0.00 | 6.00 | 6.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.00 | 37.605 | 451.26                | Medicare    | 0.01450 | 14.32                                              | Medicare    | 36.35                         |          |          |           |        |  |
| 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 | 196.00                                             | Mi Inc Tax  | 116.52                        |          |          |           |        |  |
| 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  | 72.00                 | Health      | 5.45000 | 152.60                                             | Savings     | 250.00                        |          |          |           |        |  |
|                                                                                                                                                                   |            |  |      |      |      |      |      |      |      |       |        | Training              | 0.45000     | 12.60   | Union Vac                                          | 344.00      |                               |          |          |           |        |  |
|                                                                                                                                                                   |            |  |      |      |      |      |      |      |      |       |        | Other Taxable         | 0.00        |         | Ind. Promo & Ppa                                   | 0.12000     | 3.36                          | Other    | 418.26   |           |        |  |
|                                                                                                                                                                   |            |  |      |      |      |      |      |      |      |       |        | Other Non Taxable     | 0.00        |         | Labor Management Trust Fund                        | 0.35000     | 9.80                          | 2,506.32 | 1,320.52 | 1,185.80  |        |  |
|                                                                                                                                                                   |            |  |      |      |      |      |      |      |      |       |        | Project Total         | 988.38      |         |                                                    |             | Hours (Reg/OT): 32.00 / 36.00 |          |          |           |        |  |
| Check # 10307194 10307231                                                                                                                                         |            |  |      |      |      |      |      |      |      |       |        |                       |             |         |                                                    |             |                               |          |          |           |        |  |
| <b>Brazil Angel</b><br><i>18981 Mendota</i><br><i>Detroit, MI 48221</i><br><b>XXX-XX-5215</b><br><b>ENGIO324 006 Class 1/Oper. 75%</b><br><b>EEO Class:</b>       |            |  |      |      |      |      |      |      |      |       |        |                       |             |         |                                                    |             |                               |          |          |           |        |  |
| <b>M/EX: S/3</b>                                                                                                                                                  |            |  |      |      |      |      |      |      |      |       |        |                       |             |         |                                                    |             |                               |          |          |           |        |  |
| <b>Race/Sex Black/M</b>                                                                                                                                           |            |  |      |      |      |      |      |      |      |       |        |                       |             |         |                                                    |             |                               |          |          |           |        |  |
| 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 | 12.97                                              | S.S.Tax     | 89.57                         |          |          |           |        |  |

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**Contract:** 171119- Spinoza 82000-205935 CoD

| -----Hours-----                                                                                                                                                                                      |            |      |      |      |      |      |      |      |       |        |                 | *****Liabilities*****       |          |        | ***** Weekly Totals *****<br>(Week Ending 7/19/20) |               |          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------|------|------|------|------|------|------|-------|--------|-----------------|-----------------------------|----------|--------|----------------------------------------------------|---------------|----------|
| Employee                                                                                                                                                                                             |            | Mon  | Tue  | Wed  | Thu  | Fri  | Sat  | Sun  | Total | Rate   | Project Amounts | Description                 | Rate     | Amts   | Total Gross                                        | Dedns         | Net Pay  |
| <b>Brazil Angel</b><br>18981 Mendota<br>Detroit, MI 48221<br><b>XXX-XX-5215 M/EX: S/3 Race/Sex Black/M</b><br><b>ENGIO324 006 Class 1/Oper. 75%</b><br><b>EEO Class:</b>                             |            |      |      |      |      |      |      |      |       |        |                 |                             |          |        |                                                    |               |          |
| 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  | 0.40            | Medicare                    | 0.01450  | 3.04   | Medicare                                           | 20.95         |          |
| 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  | 27.24           | Pension                     | 13.95000 | 111.60 | Mi Inc Tax                                         | 49.75         |          |
|                                                                                                                                                                                                      |            |      |      |      |      |      |      |      |       |        |                 | Health                      | 8.40000  | 67.20  | Det City                                           | 34.67         |          |
|                                                                                                                                                                                                      |            |      |      |      |      |      |      |      |       |        |                 | Apprentice                  | 1.00000  | 8.00   | Sup Vac                                            | 2.38          |          |
|                                                                                                                                                                                                      |            |      |      |      |      |      |      |      |       |        |                 | Dc Plan                     | 1.00000  | 8.00   | Vac-Funded                                         | 188.13        |          |
|                                                                                                                                                                                                      |            |      |      |      |      |      |      |      |       |        |                 | Retiree/Lecet               | 0.45000  | 3.60   | Road Labor Mgmt Fu                                 | 2.38          |          |
|                                                                                                                                                                                                      |            |      |      |      |      |      |      |      |       |        |                 | Education                   | 0.16000  | 1.28   | Other                                              | 166.22        |          |
|                                                                                                                                                                                                      |            |      |      |      |      |      |      |      |       |        |                 | luoe Nat. Training Fund     | 0.05000  | 0.40   |                                                    |               |          |
|                                                                                                                                                                                                      |            |      |      |      |      |      |      |      |       |        |                 | Road Labor Mgmt Fund - Er   | 0.05000  | 0.40   | Hours (Reg/OT):                                    | 32.00 / 15.50 |          |
|                                                                                                                                                                                                      |            |      |      |      |      |      |      |      |       |        |                 | Mucg Ind. Adv. Fund         | 0.03000  | 0.24   |                                                    |               |          |
| Check #                                                                                                                                                                                              | 10307231   |      |      |      |      |      |      |      |       |        |                 |                             |          |        |                                                    |               | 890.64   |
| <b>Burnaska Noel</b><br>31112 Angeline Court West<br>Saint Clair Shores, MI 48082<br><b>XXX-XX-8859 M/EX: S/0 Race/Sex Caucasian/M</b><br><b>LABO0465-001/ Class 1/Lab. 95%</b><br><b>EEO Class:</b> |            |      |      |      |      |      |      |      |       |        |                 |                             |          |        |                                                    |               |          |
| LABO0465-001/ Class 1/Lab. 95%                                                                                                                                                                       | REG HOURLY | 0.00 | 8.00 | 8.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.00 | 23.820 | 381.12          | S.S.Tax                     | 0.06200  | 48.31  | S.S.Tax                                            | 131.98        |          |
| LABO0465-001/ Class 1/Lab. 95%                                                                                                                                                                       | OT HOURLY  | 0.00 | 3.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00  | 35.730 | 285.84          | Medicare                    | 0.01450  | 11.30  | Medicare                                           | 30.87         |          |
| 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  | 168.00 | Mi Inc Tax                                         | 90.47         |          |
| 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  | 48.00           | Health                      | 5.45000  | 130.80 | Union Vac                                          | 308.00        |          |
|                                                                                                                                                                                                      |            |      |      |      |      |      |      |      |       |        |                 | Training                    | 0.45000  | 10.80  | Other                                              | 379.52        |          |
|                                                                                                                                                                                                      |            |      |      |      |      |      |      |      |       |        |                 | Ind. Promo & Ppa            | 0.12000  | 2.88   |                                                    |               |          |
|                                                                                                                                                                                                      |            |      |      |      |      |      |      |      |       |        |                 | Labor Management Trust Fund | 0.35000  | 8.40   | Hours (Reg/OT):                                    | 32.00 / 30.00 |          |
| Check #                                                                                                                                                                                              | 10307231   |      |      |      |      |      |      |      |       |        |                 |                             |          |        |                                                    |               | 1,187.95 |
| <b>Byrd John C</b><br>15712 Woodland Dr<br>Dearborn, MI 48120<br><b>XXX-XX-9272 M/EX: S/8 Race/Sex Black/M</b><br><b>LABO0465-001/ Class 1/Lab. 95%</b><br><b>EEO Class:</b>                         |            |      |      |      |      |      |      |      |       |        |                 |                             |          |        |                                                    |               |          |
| LABO0465-001/ Class 1/Lab. 95%                                                                                                                                                                       | REG HOURLY | 8.00 | 8.00 | 8.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.00 | 23.820 | 571.68          | S.S.Tax                     | 0.06200  | 54.31  | S.S.Tax                                            | 112.74        |          |
| LABO0465-001/ Class 1/Lab. 95%                                                                                                                                                                       | OT HOURLY  | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00  | 35.730 | 178.65          | Medicare                    | 0.01450  | 12.69  | Medicare                                           | 26.37         |          |
| 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  | 203.00 | Mi Inc Tax                                         | 65.63         |          |
| LABO0465-001/ Class 1/Lab. 95%                                                                                                                                                                       | UNION VAC  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00  | 6.000  | 30.00           | Health                      | 5.45000  | 158.05 | Savings                                            | 175.00        |          |
|                                                                                                                                                                                                      |            |      |      |      |      |      |      |      |       |        |                 | Training                    | 0.45000  | 13.05  | Union Vac                                          | 260.00        |          |
|                                                                                                                                                                                                      |            |      |      |      |      |      |      |      |       |        |                 | Ind. Promo & Ppa            | 0.12000  | 3.48   | Other                                              | 157.46        |          |
|                                                                                                                                                                                                      |            |      |      |      |      |      |      |      |       |        |                 | Labor Management Trust Fund | 0.35000  | 10.15  |                                                    |               |          |
| Check #                                                                                                                                                                                              | 10307231   |      |      |      |      |      |      |      |       |        |                 |                             |          |        |                                                    |               | 1,021.15 |

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**Contract:** 171119- Spinoza 82000-205935 CoD

| -----Hours-----                                                           |                     |      |                          |      |                             |      |      |       |        |                   |             | *****Liabilities***** |        |                                      | ***** Weekly Totals *****<br>(Week Ending 7/19/20) |                 |  |
|---------------------------------------------------------------------------|---------------------|------|--------------------------|------|-----------------------------|------|------|-------|--------|-------------------|-------------|-----------------------|--------|--------------------------------------|----------------------------------------------------|-----------------|--|
| Employee                                                                  | Mon                 | Tue  | Wed                      | Thu  | Fri                         | Sat  | Sun  | Total | Rate   | Project Amounts   | Description | Rate                  | Amts   | Total Gross                          | Dedns                                              | Net Pay         |  |
| <b>Casey John P</b><br>35107 Ridge<br>Richmond, MI 48062                  | <b>XXX-XX-1149</b>  |      | <b>M/EX: S/1</b>         |      | <b>Race/Sex Caucasian/M</b> |      |      |       |        |                   |             |                       |        |                                      |                                                    |                 |  |
|                                                                           | <b>LABO0465-001</b> |      | <b>CLASS 1/LABORER</b>   |      |                             |      |      |       |        |                   |             |                       |        |                                      |                                                    |                 |  |
|                                                                           | <b>EEO Class:</b>   |      |                          |      |                             |      |      |       |        |                   |             |                       |        |                                      |                                                    |                 |  |
| 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               | 47.75  | S.S.Tax                              | 182.04                                             |                 |  |
| LABO0465-001 CLASS 1/LABORER OT HOURLY                                    | 4.00                | 3.00 | 0.00                     | 0.00 | 0.00                        | 0.00 | 0.00 | 7.00  | 37.605 | 263.24            | Medicare    | 0.01450               | 11.17  | Medicare                             | 42.57                                              |                 |  |
| 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  | 64.00             | Pension     | 7.00000               | 161.00 | Mi Inc Tax                           | 124.79                                             |                 |  |
| 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               | 125.35 | Garnishment                          | 118.28                                             |                 |  |
|                                                                           |                     |      |                          |      |                             |      |      |       |        | Other Taxable     |             | 0.45000               | 10.35  | Union Vac                            | 404.00                                             |                 |  |
|                                                                           |                     |      |                          |      |                             |      |      |       |        | Other Non Taxable |             | 0.12000               | 2.76   | Other                                | 415.47                                             |                 |  |
|                                                                           |                     |      |                          |      |                             |      |      |       |        | Project Total     |             | 0.35000               | 8.05   |                                      |                                                    |                 |  |
|                                                                           |                     |      |                          |      |                             |      |      |       |        |                   |             |                       |        | <b>2,936.08</b>                      | <b>1,287.15</b>                                    | <b>1,648.93</b> |  |
| Check # 10307194 10307231                                                 |                     |      |                          |      |                             |      |      |       |        |                   |             |                       |        | Hours (Reg/OT): <b>32.00 / 46.00</b> |                                                    |                 |  |
| <b>Clugston Zachary Mitchell</b><br>22788 Melrose<br>Eastpointe, MI 48021 | <b>XXX-XX-5714</b>  |      | <b>M/EX: S/0</b>         |      | <b>Race/Sex Caucasian/M</b> |      |      |       |        |                   |             |                       |        |                                      |                                                    |                 |  |
|                                                                           | <b>SUMI2002-001</b> |      | <b>Flag Person</b>       |      |                             |      |      |       |        |                   |             |                       |        |                                      |                                                    |                 |  |
|                                                                           | <b>EEO Class:</b>   |      |                          |      |                             |      |      |       |        |                   |             |                       |        |                                      |                                                    |                 |  |
| SUMI2002-001 Flag Person REG HOURLY                                       | 8.00                | 8.00 | 8.00                     | 0.00 | 0.00                        | 0.00 | 0.00 | 24.00 | 15.500 | 372.00            | S.S.Tax     | 0.06200               | 30.28  | S.S.Tax                              | 58.86                                              |                 |  |
| SUMI2002-001 Flag Person OT HOURLY                                        | 0.00                | 0.00 | 5.00                     | 0.00 | 0.00                        | 0.00 | 0.00 | 5.00  | 23.250 | 116.25            | Medicare    | 0.01450               | 7.09   | Medicare                             | 13.77                                              |                 |  |
|                                                                           |                     |      |                          |      |                             |      |      |       |        | Other Taxable     |             | 5.45000               | 158.05 | Mi Inc Tax                           | 36.47                                              |                 |  |
|                                                                           |                     |      |                          |      |                             |      |      |       |        | Other Non Taxable |             | 0.00600               | 2.92   | Other                                | 81.51                                              |                 |  |
|                                                                           |                     |      |                          |      |                             |      |      |       |        | Project Total     |             |                       |        | <b>949.38</b>                        | <b>190.61</b>                                      | <b>758.77</b>   |  |
| Check # 10307231                                                          |                     |      |                          |      |                             |      |      |       |        |                   |             |                       |        | Hours (Reg/OT): <b>32.00 / 19.50</b> |                                                    |                 |  |
| <b>Copening Dwayne A</b><br>18441 Midway Ave<br>Southfield, MI 48075      | <b>XXX-XX-2138</b>  |      | <b>M/EX: S/3</b>         |      | <b>Race/Sex Black/M</b>     |      |      |       |        |                   |             |                       |        |                                      |                                                    |                 |  |
|                                                                           | <b>LABO0465-001</b> |      | <b>Class 6/Laborer</b>   |      |                             |      |      |       |        |                   |             |                       |        |                                      |                                                    |                 |  |
|                                                                           | <b>EEO Class:</b>   |      |                          |      |                             |      |      |       |        |                   |             |                       |        |                                      |                                                    |                 |  |
| LABO0465-001 Class 6/Laborer REG HOURLY                                   | 8.00                | 8.00 | 0.00                     | 0.00 | 0.00                        | 0.00 | 0.00 | 16.00 | 25.970 | 415.52            | S.S.Tax     | 0.06200               | 29.72  | S.S.Tax                              | 126.35                                             |                 |  |
| 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             | Medicare    | 0.01450               | 6.94   | Medicare                             | 29.55                                              |                 |  |
|                                                                           |                     |      |                          |      |                             |      |      |       |        | Other Taxable     |             | 7.00000               | 112.00 | Mi Inc Tax                           | 86.61                                              |                 |  |
|                                                                           |                     |      |                          |      |                             |      |      |       |        | Other Non Taxable |             | 5.45000               | 87.20  | Garnishment                          | 55.64                                              |                 |  |
|                                                                           |                     |      |                          |      |                             |      |      |       |        | Project Total     |             | 0.45000               | 7.20   | % Garnishm                           | 25.00                                              |                 |  |
|                                                                           |                     |      |                          |      |                             |      |      |       |        |                   |             | 0.12000               | 1.92   | Union Vac                            | 272.00                                             |                 |  |
|                                                                           |                     |      |                          |      |                             |      |      |       |        |                   |             | 0.35000               | 5.60   | Other                                | 298.18                                             |                 |  |
|                                                                           |                     |      |                          |      |                             |      |      |       |        |                   |             |                       |        | <b>2,037.97</b>                      | <b>893.33</b>                                      | <b>1,144.64</b> |  |
| Check # 10307231                                                          |                     |      |                          |      |                             |      |      |       |        |                   |             |                       |        | Hours (Reg/OT): <b>32.00 / 24.00</b> |                                                    |                 |  |
| <b>Cotton Steven Dale</b><br>8046 W Allen Rd<br>Fowlerville, MI 48836     | <b>XXX-XX-2033</b>  |      | <b>M/EX: M/0</b>         |      | <b>Race/Sex Caucasian/M</b> |      |      |       |        |                   |             |                       |        |                                      |                                                    |                 |  |
|                                                                           | <b>ENGIO324-006</b> |      | <b>/Class 1/Operator</b> |      |                             |      |      |       |        |                   |             |                       |        |                                      |                                                    |                 |  |
|                                                                           | <b>EEO Class:</b>   |      |                          |      |                             |      |      |       |        |                   |             |                       |        |                                      |                                                    |                 |  |
| ENGIO324-006 /Class 1/Operator REG HOURLY                                 | 0.00                | 8.00 | 8.00                     | 0.00 | 0.00                        | 0.00 | 0.00 | 16.00 | 31.270 | 500.32            | S.S.Tax     | 0.06200               | 77.56  | S.S.Tax                              | 210.36                                             |                 |  |

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

**Period:** 07/13/2020 - 07/19/2020  
**Job:** 171119- Spinoza 82000-205935 COD (Prime)  
**Contract:** 171119- Spinoza 82000-205935 CoD

| -----Hours-----                                                                                                                                                                            |            |      |      |      |      |      |      |      |       |        |                   | *****Liabilities***** |          |        | ***** Weekly Totals *****<br>(Week Ending 7/19/20) |               |          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------|------|------|------|------|------|------|-------|--------|-------------------|-----------------------|----------|--------|----------------------------------------------------|---------------|----------|
| Employee                                                                                                                                                                                   |            | Mon  | Tue  | Wed  | Thu  | Fri  | Sat  | Sun  | Total | Rate   | Project Amounts   | Description           | Rate     | Amts   | Total Gross                                        | Dedns         | Net Pay  |
| <b>Cotton Steven Dale</b><br>8046 W Allen Rd<br>Fowlerville, MI 48836<br><b>XXX-XX-2033 M/EX: M/O Race/Sex Caucasian/M</b><br><b>ENGIO324-006 /Class 1/Operator</b><br><b>EEO Class:</b>   |            |      |      |      |      |      |      |      |       |        |                   |                       |          |        |                                                    |               |          |
| ENGIO324-006 /Class 1/Operator                                                                                                                                                             | OT HOURLY  | 0.00 | 5.00 | 7.50 | 0.00 | 0.00 | 0.00 | 0.00 | 12.50 | 46.905 | 586.32            | Medicare              | 0.01450  | 18.14  | Medicare                                           | 49.20         |          |
| 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  | 1.43              | Pension               | 13.95000 | 397.58 | Mi Inc Tax                                         | 144.20        |          |
| ENGIO324-006 /Class 1/Operator                                                                                                                                                             | VACATION   | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00  | 0.000  | 162.99            | Health                | 8.40000  | 239.40 | Sup Vac                                            | 3.69          |          |
|                                                                                                                                                                                            |            |      |      |      |      |      |      |      |       |        | Other Taxable     |                       | 1.00000  | 28.50  | Vac-Funded                                         | 442.08        |          |
|                                                                                                                                                                                            |            |      |      |      |      |      |      |      |       |        | Other Non Taxable |                       | 1.00000  | 28.50  | Road Labor Mgmt Fu                                 | 3.68          |          |
|                                                                                                                                                                                            |            |      |      |      |      |      |      |      |       |        | Project Total     |                       |          | 12.83  | Other                                              | 534.19        |          |
|                                                                                                                                                                                            |            |      |      |      |      |      |      |      |       |        |                   |                       | 0.45000  |        |                                                    |               |          |
|                                                                                                                                                                                            |            |      |      |      |      |      |      |      |       |        |                   |                       | 0.16000  | 4.56   |                                                    |               |          |
|                                                                                                                                                                                            |            |      |      |      |      |      |      |      |       |        |                   |                       | 0.05000  | 1.43   | Hours (Reg/OT):                                    | 32.00 / 41.50 | 2,005.58 |
|                                                                                                                                                                                            |            |      |      |      |      |      |      |      |       |        |                   |                       | 0.05000  | 1.43   |                                                    |               |          |
|                                                                                                                                                                                            |            |      |      |      |      |      |      |      |       |        |                   |                       | 0.03000  | 0.86   |                                                    |               |          |
| <b>Crabtree Jerry Mac</b><br>2204 Pinehurst Lane<br>Grand Blanc, MI 48439<br><b>XXX-XX-8984 M/EX: S/O Race/Sex Caucasian/M</b><br><b>LABO0465-001 Class 6/Laborer</b><br><b>EEO Class:</b> |            |      |      |      |      |      |      |      |       |        |                   |                       |          |        |                                                    |               |          |
| LABO0465-001 Class 6/Laborer                                                                                                                                                               | REG HOURLY | 3.50 | 3.50 | 0.00 | 3.50 | 1.00 | 0.00 | 0.00 | 11.50 | 26.970 | 310.17            | S.S.Tax               | 0.06200  | 29.29  | S.S.Tax                                            | 211.21        |          |
| LABO0465-001 Class 6/Laborer                                                                                                                                                               | OT HOURLY  | 0.00 | 0.00 | 0.00 | 0.00 | 2.50 | 0.00 | 0.00 | 2.50  | 40.455 | 101.14            | Medicare              | 0.01450  | 6.87   | 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  | 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 | 0.00  | 6.000  | 15.00             | Health                | 5.45000  | 76.24  | Savings                                            | 600.00        |          |
|                                                                                                                                                                                            |            |      |      |      |      |      |      |      |       |        | Other Taxable     |                       | 0.45000  | 6.24   | Union Vac                                          | 440.00        |          |
|                                                                                                                                                                                            |            |      |      |      |      |      |      |      |       |        | Other Non Taxable |                       | 0.12000  | 1.68   | Other                                              | 563.17        |          |
|                                                                                                                                                                                            |            |      |      |      |      |      |      |      |       |        | Project Total     |                       | 0.35000  | 4.84   |                                                    |               |          |
|                                                                                                                                                                                            |            |      |      |      |      |      |      |      |       |        |                   |                       |          |        | 3,406.72                                           | 2,008.57      | 1,398.15 |
|                                                                                                                                                                                            |            |      |      |      |      |      |      |      |       |        |                   |                       |          |        | Hours (Reg/OT):                                    | 32.00 / 52.00 |          |
| <b>Derrickson Jr Linell H</b><br>16 Douglas St<br>Pontiac, MI 48342<br><b>XXX-XX-3952 M/EX: S/O Race/Sex Black/M</b><br><b>LABO0465-001 CLASS 1/LABORER</b><br><b>EEO Class:</b>           |            |      |      |      |      |      |      |      |       |        |                   |                       |          |        |                                                    |               |          |
| LABO0465-001 CLASS 1/LABORER                                                                                                                                                               | REG HOURLY | 0.00 | 8.00 | 8.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.00 | 25.070 | 401.12            | S.S.Tax               | 0.06200  | 59.90  | S.S.Tax                                            | 139.94        |          |
| LABO0465-001 CLASS 1/LABORER                                                                                                                                                               | OT HOURLY  | 0.00 | 4.50 | 7.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.50 | 37.605 | 432.46            | Medicare              | 0.01450  | 14.01  | Medicare                                           | 32.73         |          |
| 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  | 192.50 | Mi Inc Tax                                         | 60.99         |          |
| 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  | 69.00             | Health                | 5.45000  | 149.88 | Pontiac                                            | 22.57         |          |
|                                                                                                                                                                                            |            |      |      |      |      |      |      |      |       |        | Other Taxable     |                       | 0.45000  | 12.38  | Savings                                            | 50.00         |          |
|                                                                                                                                                                                            |            |      |      |      |      |      |      |      |       |        | Other Non Taxable |                       | 0.12000  | 3.30   | Union Vac                                          | 311.00        |          |
|                                                                                                                                                                                            |            |      |      |      |      |      |      |      |       |        | Project Total     |                       | 0.35000  | 9.63   |                                                    |               |          |
|                                                                                                                                                                                            |            |      |      |      |      |      |      |      |       |        |                   |                       |          |        | 2,257.15                                           | 617.23        | 1,639.92 |
|                                                                                                                                                                                            |            |      |      |      |      |      |      |      |       |        |                   |                       |          |        | Hours (Reg/OT):                                    | 32.00 / 30.50 |          |

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

**Period:** 07/13/2020 - 07/19/2020  
**Job:** 171119- Spinoza 82000-205935 COD (Prime)  
**Contract:** 171119- Spinoza 82000-205935 CoD

| -----Hours-----                |                                       |                  |      |      |      |      |                             |      |       |        |                    | *****Liabilities*****     |          |        | ***** Weekly Totals *****<br>(Week Ending 7/19/20) |               |          |  |
|--------------------------------|---------------------------------------|------------------|------|------|------|------|-----------------------------|------|-------|--------|--------------------|---------------------------|----------|--------|----------------------------------------------------|---------------|----------|--|
| Employee                       |                                       | Mon              | Tue  | Wed  | Thu  | Fri  | Sat                         | Sun  | Total | Rate   | Project<br>Amounts | Description               | Rate     | Amts   | Total<br>Gross                                     | Dedns         | Net Pay  |  |
| <b>Dolan Gregory M</b>         | <b>XXX-XX-4347</b>                    | <b>M/EX: S/0</b> |      |      |      |      | <b>Race/Sex Caucasian/M</b> |      |       |        |                    |                           |          |        |                                                    |               |          |  |
| 10008 Joan Dr                  | <b>ENGIO324 006 Class 1/Oper. 75%</b> |                  |      |      |      |      |                             |      |       |        |                    |                           |          |        |                                                    |               |          |  |
| Montrose, MI 48457             | <b>EEO Class:</b>                     |                  |      |      |      |      |                             |      |       |        |                    |                           |          |        |                                                    |               |          |  |
| ENGIO324 006 Class 1/Oper. 75% | REG HOURLY                            | 8.00             | 8.00 | 0.00 | 0.00 | 0.00 | 0.00                        | 0.00 | 16.00 | 22.700 | 363.20             | S.S.Tax                   | 0.06200  | 25.94  | S.S.Tax                                            | 112.66        |          |  |
| 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  | 0.80               | Medicare                  | 0.01450  | 6.06   | Medicare                                           | 26.35         |          |  |
| 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  | 54.48              | Pension                   | 13.95000 | 223.20 | Mi Inc Tax                                         | 77.23         |          |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    | Health                    | 8.40000  | 134.40 | Sup Vac                                            | 2.85          |          |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    | Apprentice                | 1.00000  | 16.00  | Vac-Funded                                         | 236.65        |          |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    | Dc Plan                   | 1.00000  | 16.00  | Road Labor Mgmt Fu                                 | 2.85          |          |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    | Retiree/Lecet             | 0.45000  | 7.20   | Other                                              | 304.72        |          |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    | Education                 | 0.16000  | 2.56   |                                                    |               |          |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    | luoe Nat. Training Fund   | 0.05000  | 0.80   | Hours (Reg/OT):                                    | 32.00 / 25.00 |          |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    | Road Labor Mgmt Fund - Er | 0.05000  | 0.80   |                                                    |               |          |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    | Mucg Ind. Adv. Fund       | 0.03000  | 0.48   |                                                    |               |          |  |
| Check #                        | 10307231                              |                  |      |      |      |      |                             |      |       |        |                    |                           |          |        |                                                    |               |          |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    |                           |          |        |                                                    |               |          |  |
| <b>Furwa Nicole L</b>          | <b>XXX-XX-9846</b>                    | <b>M/EX: S/2</b> |      |      |      |      | <b>Race/Sex Caucasian/F</b> |      |       |        |                    |                           |          |        |                                                    |               |          |  |
| 690 Grampian Ct                | <b>ENGIO324-006 /Class 1/Operator</b> |                  |      |      |      |      |                             |      |       |        |                    |                           |          |        |                                                    |               |          |  |
| Lake Orion, MI 48362           | <b>EEO Class:</b>                     |                  |      |      |      |      |                             |      |       |        |                    |                           |          |        |                                                    |               |          |  |
| ENGIO324-006 /Class 1/Operator | REG HOURLY                            | 0.00             | 8.00 | 0.00 | 0.00 | 0.00 | 0.00                        | 0.00 | 8.00  | 30.270 | 242.16             | S.S.Tax                   | 0.06200  | 25.41  | S.S.Tax                                            | 107.49        |          |  |
| ENGIO324-006 /Class 1/Operator | OT HOURLY                             | 0.00             | 2.50 | 0.00 | 0.00 | 0.00 | 0.00                        | 0.00 | 2.50  | 45.405 | 113.51             | Medicare                  | 0.01450  | 5.92   | Medicare                                           | 25.14         |          |  |
| 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  | 0.53               | Pension                   | 13.95000 | 146.48 | Mi Inc Tax                                         | 65.92         |          |  |
| ENGIO324-006 /Class 1/Operator | VACATION                              | 0.00             | 0.00 | 0.00 | 0.00 | 0.00 | 0.00                        | 0.00 | 0.00  | 0.000  | 53.35              | Health                    | 8.40000  | 88.20  | Savings                                            | 100.00        |          |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    | Apprentice                | 1.00000  | 10.50  | Sup Vac                                            | 1.93          |          |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    | Dc Plan                   | 1.00000  | 10.50  | Vac-Funded                                         | 225.89        |          |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    | Retiree/Lecet             | 0.45000  | 4.73   | Road Labor Mgmt Fu                                 | 1.93          |          |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    | Education                 | 0.16000  | 1.68   | Other                                              | 248.00        |          |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    | luoe Nat. Training Fund   | 0.05000  | 0.53   |                                                    |               |          |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    | Road Labor Mgmt Fund - Er | 0.05000  | 0.53   | Hours (Reg/OT):                                    | 16.00 / 22.50 |          |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    | Mucg Ind. Adv. Fund       | 0.03000  | 0.32   |                                                    |               |          |  |
| Check #                        | 10307231                              |                  |      |      |      |      |                             |      |       |        |                    |                           |          |        |                                                    |               |          |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    |                           |          |        |                                                    |               |          |  |
| <b>Garcia-Soto Jose R</b>      | <b>XXX-XX-1594</b>                    | <b>M/EX: M/0</b> |      |      |      |      | <b>Race/Sex Hispanic/M</b>  |      |       |        |                    |                           |          |        |                                                    |               |          |  |
| 8672 Louise Ave.               | <b>LABO0465-001 Class 6/Laborer</b>   |                  |      |      |      |      |                             |      |       |        |                    |                           |          |        |                                                    |               |          |  |
| Allen Park, MI 48101           | <b>EEO Class:</b>                     |                  |      |      |      |      |                             |      |       |        |                    |                           |          |        |                                                    |               |          |  |
| LABO0465-001 Class 6/Laborer   | REG HOURLY                            | 8.00             | 8.00 | 0.00 | 0.00 | 0.00 | 0.00                        | 0.00 | 16.00 | 25.970 | 415.52             | S.S.Tax                   | 0.06200  | 29.72  | S.S.Tax                                            | 127.75        |          |  |
| 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              | Medicare                  | 0.01450  | 6.94   | Medicare                                           | 29.88         |          |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    | Pension                   | 7.00000  | 112.00 | Mi Inc Tax                                         | 87.57         |          |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    | Health                    | 5.45000  | 87.20  | Union Vac                                          | 275.00        |          |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    | Training                  | 0.45000  | 7.20   | Other                                              | 241.03        |          |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    | Ind. Promo & Ppa          | 0.12000  | 1.92   |                                                    |               |          |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    |                           |          |        | 2,060.44                                           | 761.23        | 1,299.21 |  |

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

**Period:** 07/13/2020 - 07/19/2020  
**Job:** 171119- Spinoza 82000-205935 COD (Prime)  
**Contract:** 171119- Spinoza 82000-205935 CoD

| -----Hours-----                                                                           |                    |      |                  |      |                             |      |      |       |        |                               |             | *****Liabilities*****       |         |                | ***** Weekly Totals *****<br>(Week Ending 7/19/20) |          |  |
|-------------------------------------------------------------------------------------------|--------------------|------|------------------|------|-----------------------------|------|------|-------|--------|-------------------------------|-------------|-----------------------------|---------|----------------|----------------------------------------------------|----------|--|
| Employee                                                                                  | Mon                | Tue  | Wed              | Thu  | Fri                         | Sat  | Sun  | Total | Rate   | Project<br>Amounts            | Description | Rate                        | Amts    | Total<br>Gross | Dedns                                              | Net Pay  |  |
| <b>Garcia-Soto Jose R</b><br>8672 Louise Ave.<br>Allen Park, MI 48101<br>Check # 10307231 | <b>XXX-XX-1594</b> |      | <b>M/EX: M/O</b> |      | <b>Race/Sex Hispanic/M</b>  |      |      |       |        |                               |             |                             |         |                |                                                    |          |  |
| <b>EEO Class:</b>                                                                         |                    |      |                  |      |                             |      |      |       |        |                               |             |                             |         |                |                                                    |          |  |
|                                                                                           |                    |      |                  |      |                             |      |      |       |        |                               |             | Labor Management Trust Fund | 0.35000 | 5.60           | Hours (Reg/OT): 32.00 / 24.50                      |          |  |
| <b>Green Keyonna Monique</b><br>10522 Somerset<br>Detroit, MI 48224                       | <b>XXX-XX-9972</b> |      | <b>M/EX: S/O</b> |      | <b>Race/Sex Black/F</b>     |      |      |       |        |                               |             |                             |         |                |                                                    |          |  |
| <b>SUMI2002-001 Flag Person</b>                                                           |                    |      |                  |      |                             |      |      |       |        |                               |             |                             |         |                |                                                    |          |  |
| <b>EEO Class:</b>                                                                         |                    |      |                  |      |                             |      |      |       |        |                               |             |                             |         |                |                                                    |          |  |
| SUMI2002-001 Flag Person                                                                  | REG HOURLY         | 0.00 | 8.00             | 0.00 | 0.00                        | 0.00 | 0.00 | 8.00  | 15.500 | 124.00                        | S.S.Tax     | 0.06200                     | 11.29   | S.S.Tax        | 64.63                                              |          |  |
| SUMI2002-001 Flag Person                                                                  | OT HOURLY          | 0.00 | 2.50             | 0.00 | 0.00                        | 0.00 | 0.00 | 2.50  | 23.250 | 58.13                         | Medicare    | 0.01450                     | 2.64    | Medicare       | 15.11                                              |          |  |
|                                                                                           |                    |      |                  |      |                             |      |      |       |        | Other Taxable                 | 0.00        | Health                      | 5.45000 | 57.23          | Mi Inc Tax                                         | 28.77    |  |
|                                                                                           |                    |      |                  |      |                             |      |      |       |        | Other Non Taxable             | 0.00        | Futa                        | 0.00600 | 1.09           | Det City                                           | 25.02    |  |
|                                                                                           |                    |      |                  |      |                             |      |      |       |        | Project Total                 | 182.13      | Savings 100.00              |         |                |                                                    |          |  |
|                                                                                           |                    |      |                  |      |                             |      |      |       |        | Other 95.90                   |             |                             |         |                |                                                    |          |  |
|                                                                                           |                    |      |                  |      |                             |      |      |       |        | 1,042.39 329.43               |             |                             |         |                |                                                    |          |  |
|                                                                                           |                    |      |                  |      |                             |      |      |       |        | Hours (Reg/OT): 32.00 / 23.50 |             |                             |         |                |                                                    |          |  |
| Check # 10307231                                                                          |                    |      |                  |      |                             |      |      |       |        |                               |             |                             |         |                |                                                    |          |  |
| <b>Hawley Jr Steven J</b><br>721 Memphis Rd<br>Memphis, MI 48041                          | <b>XXX-XX-0358</b> |      | <b>M/EX: M/O</b> |      | <b>Race/Sex Caucasian/M</b> |      |      |       |        |                               |             |                             |         |                |                                                    |          |  |
| <b>LABO0465-001 CLASS 1/LABORER</b>                                                       |                    |      |                  |      |                             |      |      |       |        |                               |             |                             |         |                |                                                    |          |  |
| <b>EEO Class:</b>                                                                         |                    |      |                  |      |                             |      |      |       |        |                               |             |                             |         |                |                                                    |          |  |
| LABO0465-001 CLASS 1/LABORER                                                              | REG HOURLY         | 0.00 | 8.00             | 8.00 | 0.00                        | 0.00 | 0.00 | 16.00 | 25.070 | 401.12                        | S.S.Tax     | 0.06200                     | 34.25   | S.S.Tax        | 128.61                                             |          |  |
| LABO0465-001 CLASS 1/LABORER                                                              | OT HOURLY          | 0.00 | 0.00             | 2.00 | 0.00                        | 0.00 | 0.00 | 2.00  | 37.605 | 75.21                         | Medicare    | 0.01450                     | 8.01    | Medicare       | 30.08                                              |          |  |
| 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                     | 126.00  | Mi Inc Tax     | 88.16                                              |          |  |
| LABO0465-001 CLASS 1/LABORER                                                              | UNION VAC          | 0.00 | 0.00             | 0.00 | 0.00                        | 0.00 | 0.00 | 0.00  | 6.000  | 12.00                         | Health      | 5.45000                     | 98.10   | Union Vac      | 286.00                                             |          |  |
|                                                                                           |                    |      |                  |      |                             |      |      |       |        | Other Taxable                 | 0.00        | Training                    | 0.45000 | 8.10           | Other                                              | 192.98   |  |
|                                                                                           |                    |      |                  |      |                             |      |      |       |        | Other Non Taxable             | 0.00        | Ind. Promo & Ppa            | 0.12000 | 2.16           | 2,074.25 725.83                                    | 1,348.42 |  |
|                                                                                           |                    |      |                  |      |                             |      |      |       |        | Project Total                 | 552.33      | Labor Management Trust Fund | 0.35000 | 6.30           | Hours (Reg/OT): 40.00 / 21.00                      |          |  |
| Check # 10307194 10307231                                                                 |                    |      |                  |      |                             |      |      |       |        |                               |             |                             |         |                |                                                    |          |  |
| <b>Hawley Nicolas J</b><br>30510 Ann Arbor Trail<br>Westland, MI 48185                    | <b>XXX-XX-2917</b> |      | <b>M/EX: M/O</b> |      | <b>Race/Sex Caucasian/M</b> |      |      |       |        |                               |             |                             |         |                |                                                    |          |  |
| <b>LABO0465-001 CLASS 1/LABORER</b>                                                       |                    |      |                  |      |                             |      |      |       |        |                               |             |                             |         |                |                                                    |          |  |
| <b>EEO Class:</b>                                                                         |                    |      |                  |      |                             |      |      |       |        |                               |             |                             |         |                |                                                    |          |  |
| LABO0465-001 CLASS 1/LABORER                                                              | REG HOURLY         | 0.00 | 8.00             | 8.00 | 0.00                        | 0.00 | 0.00 | 16.00 | 25.070 | 401.12                        | S.S.Tax     | 0.06200                     | 61.26   | S.S.Tax        | 155.39                                             |          |  |
| LABO0465-001 CLASS 1/LABORER                                                              | OT HOURLY          | 0.00 | 6.00             | 6.00 | 0.00                        | 0.00 | 0.00 | 12.00 | 37.605 | 451.26                        | Medicare    | 0.01450                     | 14.32   | Medicare       | 36.35                                              |          |  |
| 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                     | 196.00  | Mi Inc Tax     | 106.52                                             |          |  |
| LABO0465-001 CLASS 1/LABORER                                                              | UNION VAC          | 0.00 | 0.00             | 0.00 | 0.00                        | 0.00 | 0.00 | 0.00  | 6.000  | 72.00                         | Health      | 5.45000                     | 152.60  | Union Vac      | 344.00                                             |          |  |
|                                                                                           |                    |      |                  |      |                             |      |      |       |        | Other Taxable                 | 0.00        | Training                    | 0.45000 | 12.60          | Other                                              | 256.93   |  |
|                                                                                           |                    |      |                  |      |                             |      |      |       |        | Other Non Taxable             | 0.00        | Ind. Promo & Ppa            | 0.12000 | 3.36           | 2,506.32 899.19                                    | 1,607.13 |  |
|                                                                                           |                    |      |                  |      |                             |      |      |       |        | Project Total                 | 988.38      | Labor Management Trust Fund | 0.35000 | 9.80           | Hours (Reg/OT): 32.00 / 36.00                      |          |  |
| Check # 10307194 10307231                                                                 |                    |      |                  |      |                             |      |      |       |        |                               |             |                             |         |                |                                                    |          |  |

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

**Period:** 07/13/2020 - 07/19/2020  
**Job:** 171119- Spinoza 82000-205935 COD (Prime)  
**Contract:** 171119- Spinoza 82000-205935 CoD

| -----Hours-----                                                            |                                       |      |                  |      |                         |      |      |       |        |                    |                             | *****Liabilities***** |        |                    | ***** Weekly Totals *****<br>(Week Ending 7/19/20) |               |                 |
|----------------------------------------------------------------------------|---------------------------------------|------|------------------|------|-------------------------|------|------|-------|--------|--------------------|-----------------------------|-----------------------|--------|--------------------|----------------------------------------------------|---------------|-----------------|
| Employee                                                                   | Mon                                   | Tue  | Wed              | Thu  | Fri                     | Sat  | Sun  | Total | Rate   | Project<br>Amounts | Description                 | Rate                  | Amts   |                    | Total<br>Gross                                     | Dedns         | Net Pay         |
| <b>James Darryle G</b><br>35510 Stephanie St, Apt 103<br>Romulus, MI 48174 | <b>XXX-XX-5977</b>                    |      | <b>M/EX: S/1</b> |      | <b>Race/Sex Black/M</b> |      |      |       |        |                    |                             |                       |        |                    |                                                    |               |                 |
|                                                                            | <b>ENGIO324-006 Class 1/Oper 80%</b>  |      |                  |      |                         |      |      |       |        |                    |                             |                       |        |                    |                                                    |               |                 |
|                                                                            | <b>EEO Class:</b>                     |      |                  |      |                         |      |      |       |        |                    |                             |                       |        |                    |                                                    |               |                 |
| ENGIO324-006 Class 1/Oper 80%                                              | REG HOURLY                            | 0.00 | 8.00             | 8.00 | 0.00                    | 0.00 | 0.00 | 16.00 | 24.220 | 387.52             | S.S.Tax                     | 0.06200               | 47.12  | S.S.Tax            |                                                    | 131.87        |                 |
| ENGIO324-006 Class 1/Oper 80%                                              | OT HOURLY                             | 0.00 | 2.50             | 5.00 | 0.00                    | 0.00 | 0.00 | 7.50  | 36.330 | 272.48             | Medicare                    | 0.01450               | 11.03  | Medicare           |                                                    | 30.84         |                 |
| ENGIO324-006 Class 1/Oper 80%                                              | SUP VAC                               | 0.00 | 0.00             | 0.00 | 0.00                    | 0.00 | 0.00 | 0.00  | 0.050  | 1.18               | Pension                     | 13.95000              | 327.83 | Mi Inc Tax         |                                                    | 86.51         |                 |
| ENGIO324-006 Class 1/Oper 80%                                              | VACATION                              | 0.00 | 0.00             | 0.00 | 0.00                    | 0.00 | 0.00 | 0.00  | 0.000  | 99.00              | Health                      | 8.40000               | 197.40 | Sup Vac            |                                                    | 3.08          |                 |
|                                                                            |                                       |      |                  |      |                         |      |      |       |        |                    | Apprentice                  | 1.00000               | 23.50  | Vac-Funded         |                                                    | 277.01        |                 |
|                                                                            |                                       |      |                  |      |                         |      |      |       |        |                    | Dc Plan                     | 1.00000               | 23.50  | Road Labor Mgmt Fu |                                                    | 3.08          |                 |
|                                                                            |                                       |      |                  |      |                         |      |      |       |        |                    | Retiree/Lecet               | 0.45000               | 10.58  | Other              |                                                    | 359.21        |                 |
|                                                                            |                                       |      |                  |      |                         |      |      |       |        |                    | Education                   | 0.16000               | 3.76   |                    | <b>2,126.87</b>                                    | <b>891.60</b> | <b>1,235.27</b> |
|                                                                            |                                       |      |                  |      |                         |      |      |       |        |                    | Iuoe Nat. Training Fund     | 0.05000               | 1.18   | Hours (Reg/OT):    | <b>32.00 / 29.50</b>                               |               |                 |
|                                                                            |                                       |      |                  |      |                         |      |      |       |        |                    | Road Labor Mgmt Fund - Er   | 0.05000               | 1.18   |                    |                                                    |               |                 |
|                                                                            |                                       |      |                  |      |                         |      |      |       |        |                    | Mucg Ind. Adv. Fund         | 0.03000               | 0.71   |                    |                                                    |               |                 |
| Check # 10307231                                                           |                                       |      |                  |      |                         |      |      |       |        |                    |                             |                       |        |                    |                                                    |               |                 |
| <b>Johnston Conrad</b><br>2532 Sturtevant St<br>Detroit, MI 48206          | <b>XXX-XX-0484</b>                    |      | <b>M/EX: M/5</b> |      | <b>Race/Sex Black/M</b> |      |      |       |        |                    |                             |                       |        |                    |                                                    |               |                 |
|                                                                            | <b>LABO0465-001/Class 1/Lab. 80%</b>  |      |                  |      |                         |      |      |       |        |                    |                             |                       |        |                    |                                                    |               |                 |
|                                                                            | <b>EEO Class:</b>                     |      |                  |      |                         |      |      |       |        |                    |                             |                       |        |                    |                                                    |               |                 |
| LABO0465-001/Class 1/Lab. 80%                                              | REG HOURLY                            | 8.00 | 0.00             | 0.00 | 0.00                    | 0.00 | 0.00 | 8.00  | 20.060 | 160.48             | S.S.Tax                     | 0.06200               | 11.93  | S.S.Tax            |                                                    | 54.45         |                 |
| LABO0465-001/Class 1/Lab. 80%                                              | UNION VAC                             | 0.00 | 0.00             | 0.00 | 0.00                    | 0.00 | 0.00 | 0.00  | 4.000  | 32.00              | Medicare                    | 0.01450               | 2.79   | Medicare           |                                                    | 12.73         |                 |
|                                                                            |                                       |      |                  |      |                         |      |      |       |        |                    | Pension                     | 7.00000               | 56.00  | Mi Inc Tax         |                                                    | 17.91         |                 |
|                                                                            |                                       |      |                  |      |                         |      |      |       |        |                    | Health                      | 5.45000               | 43.60  | Det City           |                                                    | 21.08         |                 |
|                                                                            |                                       |      |                  |      |                         |      |      |       |        |                    | Training                    | 0.45000               | 3.60   | Savings            |                                                    | 150.00        |                 |
|                                                                            |                                       |      |                  |      |                         |      |      |       |        |                    | Ind. Promo & Ppa            | 0.12000               | 0.96   | Union Vac          |                                                    | 146.00        |                 |
|                                                                            |                                       |      |                  |      |                         |      |      |       |        |                    | Labor Management Trust Fund | 0.35000               | 2.80   | Other              |                                                    | 23.59         |                 |
| Check # 10307231                                                           |                                       |      |                  |      |                         |      |      |       |        |                    |                             |                       |        |                    | <b>878.19</b>                                      | <b>425.76</b> | <b>452.43</b>   |
|                                                                            |                                       |      |                  |      |                         |      |      |       |        |                    |                             |                       |        |                    | Hours (Reg/OT): <b>32.00 / 3.00</b>                |               |                 |
| <b>Jones Raymond L</b><br>1944 E. Lafayette<br>Detroit, MI 48207           | <b>XXX-XX-9995</b>                    |      | <b>M/EX: S/2</b> |      | <b>Race/Sex Black/M</b> |      |      |       |        |                    |                             |                       |        |                    |                                                    |               |                 |
|                                                                            | <b>ENGIO324 006 Class 1/Oper. 75%</b> |      |                  |      |                         |      |      |       |        |                    |                             |                       |        |                    |                                                    |               |                 |
|                                                                            | <b>EEO Class:</b>                     |      |                  |      |                         |      |      |       |        |                    |                             |                       |        |                    |                                                    |               |                 |
| ENGIO324 006 Class 1/Oper. 75%                                             | REG HOURLY                            | 8.00 | 8.00             | 0.00 | 0.00                    | 0.00 | 0.00 | 16.00 | 22.700 | 363.20             | S.S.Tax                     | 0.06200               | 25.94  | S.S.Tax            |                                                    | 110.23        |                 |
| ENGIO324 006 Class 1/Oper. 75%                                             | SUP VAC                               | 0.00 | 0.00             | 0.00 | 0.00                    | 0.00 | 0.00 | 0.00  | 0.050  | 0.80               | Medicare                    | 0.01450               | 6.06   | Medicare           |                                                    | 25.78         |                 |
| ENGIO324 006 Class 1/Oper. 75%                                             | VACATION                              | 0.00 | 0.00             | 0.00 | 0.00                    | 0.00 | 0.00 | 0.00  | 0.000  | 54.48              | Pension                     | 13.95000              | 223.20 | Mi Inc Tax         |                                                    | 67.80         |                 |
|                                                                            |                                       |      |                  |      |                         |      |      |       |        |                    | Health                      | 8.40000               | 134.40 | Det City           |                                                    | 42.67         |                 |
|                                                                            |                                       |      |                  |      |                         |      |      |       |        |                    | Apprentice                  | 1.00000               | 16.00  | Sup Vac            |                                                    | 2.80          |                 |
|                                                                            |                                       |      |                  |      |                         |      |      |       |        |                    | Dc Plan                     | 1.00000               | 16.00  | Vac-Funded         |                                                    | 231.54        |                 |
|                                                                            |                                       |      |                  |      |                         |      |      |       |        |                    | Retiree/Lecet               | 0.45000               | 7.20   | Road Labor Mgmt Fu |                                                    | 2.80          |                 |
|                                                                            |                                       |      |                  |      |                         |      |      |       |        |                    | Education                   | 0.16000               | 2.56   | Other              |                                                    | 257.72        |                 |
|                                                                            |                                       |      |                  |      |                         |      |      |       |        |                    |                             |                       |        |                    |                                                    |               |                 |

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

**Period:** 07/13/2020 - 07/19/2020  
**Job:** 171119- Spinoza 82000-205935 COD (Prime)  
**Contract:** 171119- Spinoza 82000-205935 CoD

| -----Hours-----                                                   |                                |      |           |      |      |      |      |       |        |                   |                           | *****Liabilities***** |        |                               | ***** Weekly Totals *****<br>(Week Ending 7/19/20) |          |  |
|-------------------------------------------------------------------|--------------------------------|------|-----------|------|------|------|------|-------|--------|-------------------|---------------------------|-----------------------|--------|-------------------------------|----------------------------------------------------|----------|--|
| Employee                                                          | Mon                            | Tue  | Wed       | Thu  | Fri  | Sat  | Sun  | Total | Rate   | Project Amounts   | Description               | Rate                  | Amts   | Total Gross                   | Dedns                                              | Net Pay  |  |
| Jones Raymond L<br>1944 E. Lafayette<br>Detroit, MI 48207         | XXX-XX-9995                    |      | M/EX: S/2 |      |      |      |      |       |        |                   | Race/Sex Black/M          |                       |        |                               |                                                    |          |  |
| Check # 10307231                                                  | EEO Class:                     |      |           |      |      |      |      |       |        |                   | luoe Nat. Training Fund   | 0.05000               | 0.80   | 1,777.94                      | 741.34                                             | 1,036.60 |  |
|                                                                   |                                |      |           |      |      |      |      |       |        |                   | Road Labor Mgmt Fund - Er | 0.05000               | 0.80   | Hours (Reg/OT): 32.00 / 24.00 |                                                    |          |  |
|                                                                   |                                |      |           |      |      |      |      |       |        |                   | Mucg Ind. Adv. Fund       | 0.03000               | 0.48   |                               |                                                    |          |  |
| Larose Joseph Neil<br>4447 Fern Ave<br>Burton, MI 48529           | XXX-XX-4883                    |      | M/EX: M/1 |      |      |      |      |       |        |                   | Race/Sex Caucasian/M      |                       |        |                               |                                                    |          |  |
| ENGIO324-006 /Class 1/Operator                                    | 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  | 30.270 | 242.16            | S.S.Tax                   | 0.06200               | 22.13  | S.S.Tax                       | 156.66                                             |          |  |
| ENGIO324-006 /Class 1/Operator                                    | OT HOURLY                      | 1.50 | 0.00      | 0.00 | 0.00 | 0.00 | 0.00 | 1.50  | 45.405 | 68.11             | Medicare                  | 0.01450               | 5.19   | Medicare                      | 36.64                                              |          |  |
| ENGIO324-006 /Class 1/Operator                                    | SUP VAC                        | 0.00 | 0.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00  | 0.050  | 0.48              | Pension                   | 13.95000              | 132.53 | Mi Inc Tax                    | 103.50                                             |          |  |
| ENGIO324-006 /Class 1/Operator                                    | VACATION                       | 0.00 | 0.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00  | 0.000  | 46.54             | Health                    | 8.40000               | 79.80  | Sup Vac                       | 2.96                                               |          |  |
|                                                                   |                                |      |           |      |      |      |      |       |        | Other Taxable     |                           | 1.00000               | 9.50   | Vac-Funded                    | 329.19                                             |          |  |
|                                                                   |                                |      |           |      |      |      |      |       |        | Other Non Taxable |                           | 1.00000               | 9.50   | Road Labor Mgmt Fu            | 2.95                                               |          |  |
|                                                                   |                                |      |           |      |      |      |      |       |        | Project Total     |                           | 0.45000               | 4.28   | Other                         | 325.42                                             |          |  |
| Check # 10307231                                                  |                                |      |           |      |      |      |      |       |        | 357.29            | Education                 | 0.16000               | 1.52   | 2,526.74                      | 957.32                                             | 1,569.42 |  |
|                                                                   |                                |      |           |      |      |      |      |       |        |                   | luoe Nat. Training Fund   | 0.05000               | 0.48   | Hours (Reg/OT): 32.00 / 27.00 |                                                    |          |  |
|                                                                   |                                |      |           |      |      |      |      |       |        |                   | Road Labor Mgmt Fund - Er | 0.05000               | 0.48   |                               |                                                    |          |  |
|                                                                   |                                |      |           |      |      |      |      |       |        |                   | Mucg Ind. Adv. Fund       | 0.03000               | 0.29   |                               |                                                    |          |  |
| Leanier Sasha Marie<br>7220 Arcola<br>Waterford, MI 48329         | XXX-XX-4081                    |      | M/EX: S/0 |      |      |      |      |       |        |                   | Race/Sex Black/M          |                       |        |                               |                                                    |          |  |
| SUMI2002-001 Flag Person                                          | SUMI2002-001 Flag Person       |      |           |      |      |      |      |       |        |                   |                           |                       |        |                               |                                                    |          |  |
| EEO Class:                                                        |                                |      |           |      |      |      |      |       |        |                   |                           |                       |        |                               |                                                    |          |  |
| SUMI2002-001 Flag Person                                          | REG HOURLY                     | 8.00 | 8.00      | 8.00 | 0.00 | 0.00 | 0.00 | 24.00 | 15.500 | 372.00            | S.S.Tax                   | 0.06200               | 30.28  | S.S.Tax                       | 37.96                                              |          |  |
| SUMI2002-001 Flag Person                                          | OT HOURLY                      | 0.00 | 0.00      | 5.00 | 0.00 | 0.00 | 0.00 | 5.00  | 23.250 | 116.25            | Medicare                  | 0.01450               | 7.08   | Medicare                      | 8.88                                               |          |  |
|                                                                   |                                |      |           |      |      |      |      |       |        | Other Taxable     |                           | 5.45000               | 158.05 | Mi Inc Tax                    | 26.02                                              |          |  |
|                                                                   |                                |      |           |      |      |      |      |       |        | Other Non Taxable |                           | 0.00600               | 2.93   | Dues                          | 80.00                                              |          |  |
|                                                                   |                                |      |           |      |      |      |      |       |        | Project Total     |                           |                       |        | Savings                       | 250.00                                             |          |  |
|                                                                   |                                |      |           |      |      |      |      |       |        |                   |                           |                       |        | Other                         | 41.06                                              |          |  |
| Check # 10307231                                                  |                                |      |           |      |      |      |      |       |        |                   |                           |                       |        | 612.25                        | 443.92                                             | 168.33   |  |
|                                                                   |                                |      |           |      |      |      |      |       |        |                   |                           |                       |        | Hours (Reg/OT): 32.00 / 5.00  |                                                    |          |  |
| Lewis Charles R<br>24626 Lexington Avenue<br>Eastpointe, MI 48021 | XXX-XX-2335                    |      | M/EX: M/1 |      |      |      |      |       |        |                   | Race/Sex Black/M          |                       |        |                               |                                                    |          |  |
| LABO0465-001 CLASS 1/LABORER                                      | LABO0465-001 CLASS 1/LABORER   |      |           |      |      |      |      |       |        |                   |                           |                       |        |                               |                                                    |          |  |
| EEO Class:                                                        |                                |      |           |      |      |      |      |       |        |                   |                           |                       |        |                               |                                                    |          |  |
| LABO0465-001 CLASS 1/LABORER                                      | REG HOURLY                     | 8.00 | 8.00      | 0.00 | 0.00 | 0.00 | 0.00 | 16.00 | 25.070 | 401.12            | S.S.Tax                   | 0.06200               | 42.33  | S.S.Tax                       | 173.93                                             |          |  |
| LABO0465-001 CLASS 1/LABORER                                      | OT HOURLY                      | 3.00 | 2.00      | 0.00 | 0.00 | 0.00 | 0.00 | 5.00  | 37.605 | 188.03            | Medicare                  | 0.01450               | 9.90   | Medicare                      | 40.67                                              |          |  |

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

**Period:** 07/13/2020 - 07/19/2020  
**Job:** 171119- Spinoza 82000-205935 COD (Prime)  
**Contract:** 171119- Spinoza 82000-205935 CoD

| -----Hours-----                                                                                                                                                                               |      |      |      |      |      |      |      |       |        |                   |                             | *****Liabilities***** |        |                    | ***** Weekly Totals *****<br>(Week Ending 7/19/20) |          |          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|------|------|------|------|------|-------|--------|-------------------|-----------------------------|-----------------------|--------|--------------------|----------------------------------------------------|----------|----------|
| Employee                                                                                                                                                                                      | Mon  | Tue  | Wed  | Thu  | Fri  | Sat  | Sun  | Total | Rate   | Project Amounts   | Description                 | Rate                  | Amts   |                    | Total Gross                                        | Dedns    | Net Pay  |
| <b>Lewis Charles R</b><br>24626 Lexington Avenue<br>Eastpointe, MI 48021<br><b>XXX-XX-2335 M/EX: M/1 Race/Sex Black/M</b><br><b>LABO0465-001 CLASS 1/LABORER</b><br><b>EEO Class:</b>         |      |      |      |      |      |      |      |       |        |                   |                             |                       |        |                    |                                                    |          |          |
| 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               | 147.00 | Mi Inc Tax         |                                                    | 111.45   |          |
| 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  | 30.00             | Health                      | 5.45000               | 114.45 | Savings            |                                                    | 300.00   |          |
|                                                                                                                                                                                               |      |      |      |      |      |      |      |       |        | Other Taxable     |                             | 0.45000               | 9.45   | Union Vac          |                                                    | 386.00   |          |
|                                                                                                                                                                                               |      |      |      |      |      |      |      |       |        | Other Non Taxable |                             | 0.12000               | 2.52   | Other              |                                                    | 246.67   |          |
|                                                                                                                                                                                               |      |      |      |      |      |      |      |       |        | Project Total     |                             |                       |        |                    |                                                    |          |          |
|                                                                                                                                                                                               |      |      |      |      |      |      |      |       |        | 683.15            | Labor Management Trust Fund | 0.35000               | 7.35   |                    | 2,805.27                                           | 1,258.72 | 1,546.55 |
| Check # 10307194 10307231                                                                                                                                                                     |      |      |      |      |      |      |      |       |        |                   |                             |                       |        |                    | Hours (Reg/OT): 32.00 / 43.00                      |          |          |
| <b>Love Dominique Jewell</b><br>5901 Farmbrook<br>Detroit, MI 48224<br><b>XXX-XX-5093 M/EX: S/0 Race/Sex Black/M</b><br><b>SUMI2002-001 Flag Person</b><br><b>EEO Class:</b>                  |      |      |      |      |      |      |      |       |        |                   |                             |                       |        |                    |                                                    |          |          |
| SUMI2002-001 Flag Person REG HOURLY                                                                                                                                                           | 8.00 | 0.00 | 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            |                                                    | 42.28    |          |
|                                                                                                                                                                                               |      |      |      |      |      |      |      |       |        | Other Taxable     |                             | 0.01450               | 1.80   | Medicare           |                                                    | 9.89     |          |
|                                                                                                                                                                                               |      |      |      |      |      |      |      |       |        | Other Non Taxable |                             | 5.45000               | 43.60  | Mi Inc Tax         |                                                    | 21.22    |          |
|                                                                                                                                                                                               |      |      |      |      |      |      |      |       |        | Project Total     |                             | 0.00600               | 0.61   | Det City           |                                                    | 16.37    |          |
|                                                                                                                                                                                               |      |      |      |      |      |      |      |       |        | 124.00            |                             |                       |        |                    | 682.00                                             | 89.76    | 592.24   |
| Check # 10307231                                                                                                                                                                              |      |      |      |      |      |      |      |       |        |                   |                             |                       |        |                    | Hours (Reg/OT): 32.00 / 8.00                       |          |          |
| <b>Manera III John Joseph</b><br>4622 Kingston St<br>Dearborn Heights, MI 48125<br><b>XXX-XX-4309 M/EX: S/0 Race/Sex Caucasian/M</b><br><b>SUMI2002-001 Flag Person</b><br><b>EEO Class:</b>  |      |      |      |      |      |      |      |       |        |                   |                             |                       |        |                    |                                                    |          |          |
| SUMI2002-001 Flag Person REG HOURLY                                                                                                                                                           | 0.00 | 8.00 | 8.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.00 | 15.500 | 248.00            | S.S.Tax                     | 0.06200               | 26.19  | S.S.Tax            |                                                    | 48.65    |          |
| SUMI2002-001 Flag Person OT HOURLY                                                                                                                                                            | 0.00 | 2.50 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.50  | 23.250 | 174.38            | Medicare                    | 0.01450               | 6.13   | Medicare           |                                                    | 11.38    |          |
|                                                                                                                                                                                               |      |      |      |      |      |      |      |       |        | Other Taxable     |                             | 5.45000               | 128.08 | Mi Inc Tax         |                                                    | 33.35    |          |
|                                                                                                                                                                                               |      |      |      |      |      |      |      |       |        | Other Non Taxable |                             | 0.00600               | 2.54   | Other              |                                                    | 61.75    |          |
|                                                                                                                                                                                               |      |      |      |      |      |      |      |       |        | Project Total     |                             |                       |        |                    | 784.69                                             | 155.13   | 629.56   |
| Check # 10307231                                                                                                                                                                              |      |      |      |      |      |      |      |       |        | 422.38            |                             |                       |        |                    | Hours (Reg/OT): 24.00 / 17.75                      |          |          |
| <b>Marine Austin Michael</b><br>34500 Lakewood Dr<br>Chesterfield, MI 48047<br><b>XXX-XX-6193 M/EX: M/0 Race/Sex Caucasian/M</b><br><b>ENGIO324-006 Class 1/Oper 80%</b><br><b>EEO Class:</b> |      |      |      |      |      |      |      |       |        |                   |                             |                       |        |                    |                                                    |          |          |
| ENGIO324-006 Class 1/Oper 80% REG HOURLY                                                                                                                                                      | 0.00 | 8.00 | 8.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.00 | 24.220 | 387.52            | S.S.Tax                     | 0.06200               | 54.89  | S.S.Tax            |                                                    | 146.13   |          |
| ENGIO324-006 Class 1/Oper 80% OT HOURLY                                                                                                                                                       | 0.00 | 4.00 | 6.50 | 0.00 | 0.00 | 0.00 | 0.00 | 10.50 | 36.330 | 381.47            | Medicare                    | 0.01450               | 12.85  | Medicare           |                                                    | 34.18    |          |
| 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  | 1.34              | Pension                     | 13.95000              | 369.69 | Mi Inc Tax         |                                                    | 100.17   |          |
| 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  | 115.35            | Health                      | 8.40000               | 222.60 | Sup Vac            |                                                    | 3.37     |          |
|                                                                                                                                                                                               |      |      |      |      |      |      |      |       |        | Other Taxable     |                             | 1.00000               | 26.50  | Vac-Funded         |                                                    | 306.99   |          |
|                                                                                                                                                                                               |      |      |      |      |      |      |      |       |        | Other Non Taxable |                             | 1.00000               | 26.50  | Road Labor Mgmt Fu |                                                    | 3.35     |          |
|                                                                                                                                                                                               |      |      |      |      |      |      |      |       |        | 0.00              |                             |                       |        |                    |                                                    |          |          |
|                                                                                                                                                                                               |      |      |      |      |      |      |      |       |        | 0.00              |                             |                       |        |                    |                                                    |          |          |

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**Ajax Paving Industries, Inc.**  
1957 Crooks Road, Troy, MI 48084

**Period:** 07/13/2020 - 07/19/2020  
**Job:** 171119- Spinoza 82000-205935 COD (Prime)  
**Contract:** 171119- Spinoza 82000-205935 CoD

| -----Hours-----                                                                                                                                           |     |     |     |     |     |     |     |       |      |                 | *****Liabilities*****                |          |        | ***** Weekly Totals *****<br>(Week Ending 7/19/20) |                 |                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|-----|-----|-----|-----|-----|-------|------|-----------------|--------------------------------------|----------|--------|----------------------------------------------------|-----------------|-----------------|
| Employee                                                                                                                                                  | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Total | Rate | Project Amounts | Description                          | Rate     | Amts   | Total Gross                                        | Dedns           | Net Pay         |
| <b>Marine Austin Michael</b><br>34500 Lakewood Dr<br>Chesterfield, MI 48047<br><br><b>EEO Class:</b><br><br>Check # 10307231                              |     |     |     |     |     |     |     |       |      |                 |                                      |          |        |                                                    |                 |                 |
| <b>XXX-XX-6193</b><br><b>M/EX: M/0</b><br><b>Race/Sex Caucasian/M</b><br><br>Project Total <b>885.68</b>                                                  |     |     |     |     |     |     |     |       |      |                 |                                      |          |        |                                                    |                 |                 |
|                                                                                                                                                           |     |     |     |     |     |     |     |       |      |                 | Retiree/Lecet                        | 0.45000  | 11.94  | Other                                              | 306.26          |                 |
|                                                                                                                                                           |     |     |     |     |     |     |     |       |      |                 | Education                            | 0.16000  | 4.24   | <b>2,356.96</b>                                    | <b>900.45</b>   | <b>1,456.51</b> |
|                                                                                                                                                           |     |     |     |     |     |     |     |       |      |                 | Iuoe Nat. Training Fund              | 0.05000  | 1.34   | Hours (Reg/OT): <b>32.00 / 35.00</b>               |                 |                 |
|                                                                                                                                                           |     |     |     |     |     |     |     |       |      |                 | Road Labor Mgmt Fund - Er            | 0.05000  | 1.34   |                                                    |                 |                 |
|                                                                                                                                                           |     |     |     |     |     |     |     |       |      |                 | Mucg Ind. Adv. Fund                  | 0.03000  | 0.81   |                                                    |                 |                 |
| <b>McPherson Mark J</b><br>7690 Rossman Rd<br>Kingston, MI 48741<br><br><b>EEO Class:</b><br>ENGIO324-006 /Class 1/Operator<br><br>Check # 10307231       |     |     |     |     |     |     |     |       |      |                 |                                      |          |        |                                                    |                 |                 |
| <b>XXX-XX-4032</b><br><b>M/EX: S/3</b><br><b>Race/Sex Caucasian/M</b><br><br>Project Total <b>949.76</b>                                                  |     |     |     |     |     |     |     |       |      |                 |                                      |          |        |                                                    |                 |                 |
| ENGIO324-006 /Class 1/Operator REG HOURLY 0.00 8.00 8.00 0.00 0.00 0.00 0.00 16.00 30.270 484.32                                                          |     |     |     |     |     |     |     |       |      |                 | S.S.Tax                              | 0.06200  | 58.89  | S.S.Tax                                            | 162.05          |                 |
| ENGIO324-006 /Class 1/Operator OT HOURLY 0.00 2.50 5.00 0.00 0.00 0.00 0.00 7.50 45.405 340.54                                                            |     |     |     |     |     |     |     |       |      |                 | Medicare                             | 0.01450  | 13.76  | 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 1.18                                                                 |     |     |     |     |     |     |     |       |      |                 | Pension                              | 13.95000 | 327.83 | Mi Inc Tax                                         | 99.44           |                 |
| ENGIO324-006 /Class 1/Operator VACATION 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.000 123.72                                                              |     |     |     |     |     |     |     |       |      |                 | Health                               | 8.40000  | 197.40 | Garnishment                                        | 259.20          |                 |
| Other Taxable <b>0.00</b>                                                                                                                                 |     |     |     |     |     |     |     |       |      |                 | Apprentice                           | 1.00000  | 23.50  | Garnishment                                        | 52.53           |                 |
| Other Non Taxable <b>0.00</b>                                                                                                                             |     |     |     |     |     |     |     |       |      |                 | Dc Plan                              | 1.00000  | 23.50  | Garnishment                                        | 150.92          |                 |
|                                                                                                                                                           |     |     |     |     |     |     |     |       |      |                 | Retiree/Lecet                        | 0.45000  | 10.58  | Sup Vac                                            | 2.91            |                 |
|                                                                                                                                                           |     |     |     |     |     |     |     |       |      |                 | Education                            | 0.16000  | 3.76   | Vac-Funded                                         | 340.54          |                 |
|                                                                                                                                                           |     |     |     |     |     |     |     |       |      |                 | Iuoe Nat. Training Fund              | 0.05000  | 1.18   | Road Labor Mgmt Fu                                 | 2.90            |                 |
|                                                                                                                                                           |     |     |     |     |     |     |     |       |      |                 | Road Labor Mgmt Fund - Er            | 0.05000  | 1.18   | Other                                              | 436.36          |                 |
|                                                                                                                                                           |     |     |     |     |     |     |     |       |      |                 | Mucg Ind. Adv. Fund                  | 0.03000  | 0.71   | <b>2,613.71</b>                                    | <b>1,544.75</b> | <b>1,068.96</b> |
|                                                                                                                                                           |     |     |     |     |     |     |     |       |      |                 | Hours (Reg/OT): <b>24.00 / 34.00</b> |          |        |                                                    |                 |                 |
| <b>Miller Jaylen D</b><br>11815 Saint Louis Street<br>Detroit, MI 48212<br><br><b>EEO Class:</b><br>LABO0465-001/Class 1/Lab. 80%<br><br>Check # 10307231 |     |     |     |     |     |     |     |       |      |                 |                                      |          |        |                                                    |                 |                 |
| <b>XXX-XX-7961</b><br><b>M/EX: S/0</b><br><b>Race/Sex Black/M</b><br><br>Project Total <b>384.96</b>                                                      |     |     |     |     |     |     |     |       |      |                 |                                      |          |        |                                                    |                 |                 |
| LABO0465-001/Class 1/Lab. 80% REG HOURLY 8.00 8.00 0.00 0.00 0.00 0.00 0.00 16.00 20.060 320.96                                                           |     |     |     |     |     |     |     |       |      |                 | S.S.Tax                              | 0.06200  | 23.86  | S.S.Tax                                            | 100.32          |                 |
| 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 64.00                                                               |     |     |     |     |     |     |     |       |      |                 | Medicare                             | 0.01450  | 5.58   | Medicare                                           | 23.46           |                 |
| Other Taxable <b>0.00</b>                                                                                                                                 |     |     |     |     |     |     |     |       |      |                 | Pension                              | 7.00000  | 112.00 | Mi Inc Tax                                         | 68.77           |                 |
| Other Non Taxable <b>0.00</b>                                                                                                                             |     |     |     |     |     |     |     |       |      |                 | Health                               | 5.45000  | 87.20  | Det City                                           | 38.83           |                 |
|                                                                                                                                                           |     |     |     |     |     |     |     |       |      |                 | Training                             | 0.45000  | 7.20   | Union Vac                                          | 269.00          |                 |
|                                                                                                                                                           |     |     |     |     |     |     |     |       |      |                 | Ind. Promo & Ppa                     | 0.12000  | 1.92   | Other                                              | 258.93          |                 |
|                                                                                                                                                           |     |     |     |     |     |     |     |       |      |                 | Labor Management Trust Fund          | 0.35000  | 5.60   | <b>1,618.04</b>                                    | <b>759.31</b>   | <b>858.73</b>   |
|                                                                                                                                                           |     |     |     |     |     |     |     |       |      |                 | Hours (Reg/OT): <b>32.00 / 23.50</b> |          |        |                                                    |                 |                 |

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**Ajax Paving Industries, Inc.**  
**1957 Crooks Road, Troy, MI 48084**

**Period:** 07/13/2020 - 07/19/2020  
**Job:** 171119- Spinoza 82000-205935 COD (Prime)  
**Contract:** 171119- Spinoza 82000-205935 CoD

| -----Hours-----                                                                                                                                                                                 |            |      |      |      |      |      |      |      |       |        |                    | *****Liabilities***** |          |        | ***** Weekly Totals *****<br>(Week Ending 7/19/20) |                 |                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------|------|------|------|------|------|------|-------|--------|--------------------|-----------------------|----------|--------|----------------------------------------------------|-----------------|-----------------|
| Employee                                                                                                                                                                                        |            | Mon  | Tue  | Wed  | Thu  | Fri  | Sat  | Sun  | Total | Rate   | Project<br>Amounts | Description           | Rate     | Amts   | Total<br>Gross                                     | Dedns           | Net Pay         |
| <b>Muhammad Shahveev Marwan</b> <b>XXX-XX-2015</b> <b>M/EX: S/5</b> <b>Race/Sex Black/M</b><br>18293 Birwood <b>LABO0465-001 Class 6/ Lab. 80%</b><br>Detroit, MI 48221 <b>EEO Class:</b>       |            |      |      |      |      |      |      |      |       |        |                    |                       |          |        |                                                    |                 |                 |
| LABO0465-001 Class 6/ Lab. 80%                                                                                                                                                                  | REG HOURLY | 0.00 | 8.00 | 8.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.00 | 20.780 | 332.48             | S.S.Tax               | 0.06200  | 41.87  | S.S.Tax                                            | 114.13          |                 |
| LABO0465-001 Class 6/ Lab. 80%                                                                                                                                                                  | OT HOURLY  | 0.00 | 2.50 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.50  | 31.170 | 233.78             | Medicare              | 0.01450  | 9.79   | Medicare                                           | 26.69           |                 |
| 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  | 64.00              | Pension               | 7.00000  | 164.50 | Mi Inc Tax                                         | 58.82           |                 |
| 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  | 45.00              | Health                | 5.45000  | 128.08 | Det City                                           | 44.18           |                 |
|                                                                                                                                                                                                 |            |      |      |      |      |      |      |      |       |        | Other Taxable      |                       | 0.45000  | 10.58  | Garnishment                                        | 140.11          |                 |
|                                                                                                                                                                                                 |            |      |      |      |      |      |      |      |       |        | Other Non Taxable  |                       | 0.12000  | 2.82   | Garnishment                                        | 21.49           |                 |
|                                                                                                                                                                                                 |            |      |      |      |      |      |      |      |       |        | Project Total      |                       | 0.35000  | 8.23   | Union Vac                                          | 299.00          |                 |
|                                                                                                                                                                                                 |            |      |      |      |      |      |      |      |       |        |                    |                       |          |        | Other                                              | 216.97          |                 |
|                                                                                                                                                                                                 |            |      |      |      |      |      |      |      |       |        |                    |                       |          |        | <b>1,840.79</b>                                    | <b>921.39</b>   | <b>919.40</b>   |
| Check #                                                                                                                                                                                         | 10307231   |      |      |      |      |      |      |      |       |        |                    |                       |          |        | Hours (Reg/OT): <b>32.00 / 28.50</b>               |                 |                 |
| <b>Ottman II Thomas Charles</b> <b>XXX-XX-2035</b> <b>M/EX: S/1</b> <b>Race/Sex Caucasian/M</b><br>925 Sanders Road <b>ENGIO324-006 /Class 1/Operator</b><br>Oxford, MI 48371 <b>EEO Class:</b> |            |      |      |      |      |      |      |      |       |        |                    |                       |          |        |                                                    |                 |                 |
| ENGIO324-006 /Class 1/Operator                                                                                                                                                                  | REG HOURLY | 8.00 | 8.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.00 | 31.270 | 500.32             | S.S.Tax               | 0.06200  | 44.09  | S.S.Tax                                            | 146.76          |                 |
| ENGIO324-006 /Class 1/Operator                                                                                                                                                                  | OT HOURLY  | 2.00 | 0.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.50  | 46.905 | 117.26             | Medicare              | 0.01450  | 10.31  | Medicare                                           | 34.32           |                 |
| 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  | 0.93               | Pension               | 13.95000 | 258.08 | Mi Inc Tax                                         | 96.72           |                 |
| ENGIO324-006 /Class 1/Operator                                                                                                                                                                  | VACATION   | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00  | 0.000  | 92.63              | Health                | 8.40000  | 155.40 | Sup Vac                                            | 2.74            |                 |
|                                                                                                                                                                                                 |            |      |      |      |      |      |      |      |       |        | Other Taxable      |                       | 1.00000  | 18.50  | Vac-Funded                                         | 308.40          |                 |
|                                                                                                                                                                                                 |            |      |      |      |      |      |      |      |       |        | Other Non Taxable  |                       | 1.00000  | 18.50  | Road Labor Mgmt Fu                                 | 2.73            |                 |
|                                                                                                                                                                                                 |            |      |      |      |      |      |      |      |       |        | Project Total      |                       | 0.45000  | 8.33   | Other                                              | 416.87          |                 |
|                                                                                                                                                                                                 |            |      |      |      |      |      |      |      |       |        |                    |                       |          |        | <b>2,367.14</b>                                    | <b>1,008.54</b> | <b>1,358.60</b> |
| Check #                                                                                                                                                                                         | 10307231   |      |      |      |      |      |      |      |       |        |                    |                       |          |        | Hours (Reg/OT): <b>32.00 / 22.50</b>               |                 |                 |
| <b>Pulford Vanita J</b> <b>XXX-XX-4046</b> <b>M/EX: S/0</b> <b>Race/Sex Black/F</b><br>1630 Hillside St <b>LABO0465-001/Class 1/Lab. 80%</b><br>Lake Orion, MI 48362 <b>EEO Class:</b>          |            |      |      |      |      |      |      |      |       |        |                    |                       |          |        |                                                    |                 |                 |
| LABO0465-001/Class 1/Lab. 80%                                                                                                                                                                   | REG HOURLY | 0.00 | 8.00 | 8.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.00 | 20.060 | 320.96             | S.S.Tax               | 0.06200  | 35.05  | S.S.Tax                                            | 79.99           |                 |
| LABO0465-001/Class 1/Lab. 80%                                                                                                                                                                   | OT HOURLY  | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00  | 30.090 | 150.45             | Medicare              | 0.01450  | 8.20   | Medicare                                           | 18.71           |                 |
| 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  | 64.00              | Pension               | 7.00000  | 147.00 | Mi Inc Tax                                         | 54.83           |                 |
| 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  | 30.00              | Health                | 5.45000  | 114.45 | Union Vac                                          | 213.00          |                 |
|                                                                                                                                                                                                 |            |      |      |      |      |      |      |      |       |        | Other Taxable      |                       | 0.45000  | 9.45   | Other                                              | 186.79          |                 |
|                                                                                                                                                                                                 |            |      |      |      |      |      |      |      |       |        | Other Non Taxable  |                       | 0.12000  | 2.52   | Ind. Promo & Ppa                                   |                 |                 |
|                                                                                                                                                                                                 |            |      |      |      |      |      |      |      |       |        | Project Total      |                       | 0.35000  | 7.35   | Labor Management Trust Fund                        |                 |                 |
|                                                                                                                                                                                                 |            |      |      |      |      |      |      |      |       |        |                    |                       |          |        | <b>1,290.12</b>                                    | <b>553.32</b>   | <b>736.80</b>   |
| Check #                                                                                                                                                                                         | 10307231   |      |      |      |      |      |      |      |       |        |                    |                       |          |        | Hours (Reg/OT): <b>24.00 / 19.50</b>               |                 |                 |

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

**Period:** 07/13/2020 - 07/19/2020  
**Job:** 171119- Spinoza 82000-205935 COD (Prime)  
**Contract:** 171119- Spinoza 82000-205935 CoD

| -----Hours-----                |                                       |                  |      |      |      |      |                             |      |       |        |                    | *****Liabilities***** |          |         | ***** Weekly Totals *****<br>(Week Ending 7/19/20) |                           |                    |                 |                      |  |
|--------------------------------|---------------------------------------|------------------|------|------|------|------|-----------------------------|------|-------|--------|--------------------|-----------------------|----------|---------|----------------------------------------------------|---------------------------|--------------------|-----------------|----------------------|--|
| Employee                       |                                       | Mon              | Tue  | Wed  | Thu  | Fri  | Sat                         | Sun  | Total | Rate   | Project<br>Amounts | Description           | Rate     | Amts    | Total<br>Gross                                     | Dedns                     | Net Pay            |                 |                      |  |
| <b>Rumford Chip L</b>          | <b>XXX-XX-7566</b>                    | <b>M/EX: F/0</b> |      |      |      |      | <b>Race/Sex Caucasian/M</b> |      |       |        |                    |                       |          |         |                                                    |                           |                    |                 |                      |  |
| 3788 New Bridge Rd             | <b>ENGIO324-006 /Class 1/Operator</b> |                  |      |      |      |      |                             |      |       |        |                    |                       |          |         |                                                    |                           |                    |                 |                      |  |
| Cleveland, GA 30528            | <b>EEO Class:</b>                     |                  |      |      |      |      |                             |      |       |        |                    |                       |          |         |                                                    |                           |                    |                 |                      |  |
| 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  | 17.28   | S.S.Tax                                            | 119.39                    |                    |                 |                      |  |
| 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  | 0.40               | Medicare              | 0.01450  | 4.05    | Medicare                                           | 27.92                     |                    |                 |                      |  |
| ENGIO324-006 /Class 1/Operator | VACATION                              | 0.00             | 0.00 | 0.00 | 0.00 | 0.00 | 0.00                        | 0.00 | 0.00  | 0.000  | 36.32              | Pension               | 13.95000 | 111.60  | Mi Inc Tax                                         | 77.96                     |                    |                 |                      |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    | Other Taxable         |          | 8.40000 | 67.20                                              | Sup Vac                   | 2.38               |                 |                      |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    | Other Non Taxable     |          |         | 1.00000                                            | 8.00                      | Vac-Funded         | 250.86          |                      |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    | Project Total         |          |         |                                                    | 8.00                      | Road Labor Mgmt Fu | 2.38            |                      |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    |                       |          | 0.45000 | 3.60                                               | Other                     | 236.05             |                 |                      |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    |                       |          | 0.16000 | 1.28                                               |                           | <b>1,925.66</b>    | <b>716.94</b>   | <b>1,208.72</b>      |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    |                       |          | 0.05000 | 0.40                                               | Education                 |                    | Hours (Reg/OT): | <b>32.00 / 15.50</b> |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    |                       |          | 0.05000 | 0.40                                               | luee Nat. Training Fund   |                    |                 |                      |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    |                       |          | 0.03000 | 0.24                                               | Road Labor Mgmt Fund - Er |                    |                 |                      |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    |                       |          |         |                                                    | Mucg Ind. Adv. Fund       |                    |                 |                      |  |
| Check #                        | 10307231                              |                  |      |      |      |      |                             |      |       |        |                    |                       |          |         |                                                    |                           |                    |                 |                      |  |
| <b>Schaffier George M</b>      | <b>XXX-XX-5947</b>                    | <b>M/EX: M/1</b> |      |      |      |      | <b>Race/Sex Caucasian/M</b> |      |       |        |                    |                       |          |         |                                                    |                           |                    |                 |                      |  |
| 811 Robertson Drive            | <b>ENGIO324-006 /Class 1/Operator</b> |                  |      |      |      |      |                             |      |       |        |                    |                       |          |         |                                                    |                           |                    |                 |                      |  |
| Brighton, MI 48116             | <b>EEO Class:</b>                     |                  |      |      |      |      |                             |      |       |        |                    |                       |          |         |                                                    |                           |                    |                 |                      |  |
| ENGIO324-006 /Class 1/Operator | REG HOURLY                            | 8.00             | 8.00 | 0.00 | 0.00 | 0.00 | 0.00                        | 0.00 | 16.00 | 30.270 | 484.32             | S.S.Tax               | 0.06200  | 44.29   | S.S.Tax                                            | 151.80                    |                    |                 |                      |  |
| ENGIO324-006 /Class 1/Operator | OT HOURLY                             | 2.50             | 0.50 | 0.00 | 0.00 | 0.00 | 0.00                        | 0.00 | 3.00  | 45.405 | 136.21             | Medicare              | 0.01450  | 10.38   | Medicare                                           | 35.50                     |                    |                 |                      |  |
| 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  | 0.96               | Pension               | 13.95000 | 265.06  | Mi Inc Tax                                         | 104.05                    |                    |                 |                      |  |
| ENGIO324-006 /Class 1/Operator | VACATION                              | 0.00             | 0.00 | 0.00 | 0.00 | 0.00 | 0.00                        | 0.00 | 0.00  | 0.000  | 93.08              | Health                | 8.40000  | 159.60  | Sup Vac                                            | 2.89                      |                    |                 |                      |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    | Other Taxable         |          | 1.00000 | 19.00                                              | Vac-Funded                | 318.97             |                 |                      |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    | Other Non Taxable     |          | 1.00000 | 19.00                                              | Road Labor Mgmt Fu        | 2.88               |                 |                      |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    | Project Total         |          |         | 0.45000                                            | 8.56                      | Other              | 308.17          |                      |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    |                       |          | 0.16000 | 3.04                                               |                           | <b>2,448.33</b>    | <b>924.26</b>   | <b>1,524.07</b>      |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    |                       |          | 0.05000 | 0.96                                               | Education                 |                    | Hours (Reg/OT): | <b>32.00 / 25.50</b> |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    |                       |          | 0.05000 | 0.96                                               | luee Nat. Training Fund   |                    |                 |                      |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    |                       |          | 0.03000 | 0.58                                               | Road Labor Mgmt Fund - Er |                    |                 |                      |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    |                       |          |         |                                                    | Mucg Ind. Adv. Fund       |                    |                 |                      |  |
| Check #                        | 10307231                              |                  |      |      |      |      |                             |      |       |        |                    |                       |          |         |                                                    |                           |                    |                 |                      |  |
| <b>Shorter Alicia E'Uniece</b> | <b>XXX-XX-9750</b>                    | <b>M/EX: S/2</b> |      |      |      |      | <b>Race/Sex Black/F</b>     |      |       |        |                    |                       |          |         |                                                    |                           |                    |                 |                      |  |
| 18452 Lindsay                  | <b>LABO0465-001/Class 1/Lab. 80%</b>  |                  |      |      |      |      |                             |      |       |        |                    |                       |          |         |                                                    |                           |                    |                 |                      |  |
| Detroit, MI 48235              | <b>EEO Class:</b>                     |                  |      |      |      |      |                             |      |       |        |                    |                       |          |         |                                                    |                           |                    |                 |                      |  |
| LABO0465-001/Class 1/Lab. 80%  | REG HOURLY                            | 0.00             | 8.00 | 0.00 | 0.00 | 0.00 | 0.00                        | 0.00 | 8.00  | 20.060 | 160.48             | S.S.Tax               | 0.06200  | 17.52   | S.S.Tax                                            | 63.40                     |                    |                 |                      |  |
| LABO0465-001/Class 1/Lab. 80%  | OT HOURLY                             | 0.00             | 2.50 | 0.00 | 0.00 | 0.00 | 0.00                        | 0.00 | 2.50  | 30.090 | 75.23              | Medicare              | 0.01450  | 4.10    | Medicare                                           | 14.83                     |                    |                 |                      |  |
| 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  | 73.50   | Mi Inc Tax                                         | 35.69                     |                    |                 |                      |  |
| 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  | 15.00              | Health                | 5.45000  | 57.23   | Det City                                           | 24.54                     |                    |                 |                      |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    | Other Taxable         |          | 0.45000 | 4.73                                               | Training                  |                    | Union Vac       | 170.00               |  |
|                                |                                       |                  |      |      |      |      |                             |      |       |        |                    | Other Non Taxable     |          | 0.12000 | 1.26                                               | Ind. Promo & Ppa          |                    | Other           | 91.54                |  |

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

**Period:** 07/13/2020 - 07/19/2020  
**Job:** 171119- Spinoza 82000-205935 COD (Prime)  
**Contract:** 171119- Spinoza 82000-205935 CoD

| -----Hours-----                                                                        |             |      |           |      |                  |      |                   |       |        |                 | *****Liabilities*****        |         |        | ***** Weekly Totals *****<br>(Week Ending 7/19/20) |        |          |
|----------------------------------------------------------------------------------------|-------------|------|-----------|------|------------------|------|-------------------|-------|--------|-----------------|------------------------------|---------|--------|----------------------------------------------------|--------|----------|
| Employee                                                                               | Mon         | Tue  | Wed       | Thu  | Fri              | Sat  | Sun               | Total | Rate   | Project Amounts | Description                  | Rate    | Amts   | Total Gross                                        | Dedns  | Net Pay  |
| <b>Shorter Alicia E'Uniece</b><br>18452 Lindsay<br>Detroit, MI 48235<br><br>EEO Class: | XXX-XX-9750 |      | M/EX: S/2 |      | Race/Sex Black/F |      |                   |       |        |                 |                              |         |        |                                                    |        |          |
| Check # 10307231                                                                       |             |      |           |      |                  |      | Project Total     |       |        | 282.71          | Labor Management Trust Fund  | 0.35000 | 3.68   | 1,022.56                                           | 400.00 | 622.56   |
|                                                                                        |             |      |           |      |                  |      |                   |       |        |                 | Futa                         | 0.00600 | 1.69   | Hours (Reg/OT): 32.00 / 7.00                       |        |          |
| <b>Smith Bryan C</b><br>163 Russell St.<br>Pontiac, MI 48342<br><br>EEO Class:         | XXX-XX-4453 |      | M/EX: S/0 |      | Race/Sex Black/M |      |                   |       |        |                 |                              |         |        |                                                    |        |          |
| LABO0465-001/Class 4/ Laborer                                                          | REG HOURLY  | 8.00 | 8.00      | 0.00 | 0.00             | 0.00 | 0.00              | 16.00 | 25.460 | 407.36          | S.S.Tax                      | 0.06200 | 29.22  | S.S.Tax                                            | 124.20 |          |
| LABO0465-001/Class 4/ Laborer                                                          | UNION VAC   | 0.00 | 0.00      | 0.00 | 0.00             | 0.00 | 0.00              | 0.00  | 4.000  | 64.00           | Medicare                     | 0.01450 | 6.82   | Medicare                                           | 29.05  |          |
|                                                                                        |             |      |           |      |                  |      | Other Taxable     |       |        | 0.00            | Pension                      | 7.00000 | 112.00 | Mi Inc Tax                                         | 85.14  |          |
|                                                                                        |             |      |           |      |                  |      | Other Non Taxable |       |        | 0.00            | Health                       | 5.45000 | 87.20  | Union Vac                                          | 272.00 |          |
|                                                                                        |             |      |           |      |                  |      | Project Total     |       |        | 471.36          | Training                     | 0.45000 | 7.20   | Other                                              | 309.70 |          |
| Check # 10307231                                                                       |             |      |           |      |                  |      |                   |       |        |                 | Ind. Promo & Ppa             | 0.12000 | 1.92   | 2,003.28                                           | 820.09 | 1,183.19 |
|                                                                                        |             |      |           |      |                  |      |                   |       |        |                 | Labor Management Trust Fund  | 0.35000 | 5.60   | Hours (Reg/OT): 32.00 / 24.00                      |        |          |
| <b>Smith Deshon R</b><br>16820 Avon St<br>Detroit, MI 48219<br><br>EEO Class:          | XXX-XX-3067 |      | M/EX: M/0 |      | Race/Sex Black/M |      |                   |       |        |                 |                              |         |        |                                                    |        |          |
| SUMI2002-001 Flag Person                                                               | REG HOURLY  | 0.00 | 0.00      | 8.00 | 0.00             | 0.00 | 0.00              | 8.00  | 15.500 | 124.00          | S.S.Tax                      | 0.06200 | 14.90  | S.S.Tax                                            | 40.84  |          |
| SUMI2002-001 Flag Person                                                               | OT HOURLY   | 0.00 | 0.00      | 5.00 | 0.00             | 0.00 | 0.00              | 5.00  | 23.250 | 116.25          | Medicare                     | 0.01450 | 3.49   | Medicare                                           | 9.55   |          |
|                                                                                        |             |      |           |      |                  |      | Other Taxable     |       |        | 0.00            | Health                       | 5.45000 | 70.85  | Mi Inc Tax                                         | 16.35  |          |
|                                                                                        |             |      |           |      |                  |      | Other Non Taxable |       |        | 0.00            | Futa                         | 0.00600 | 1.44   | Det City                                           | 15.81  |          |
|                                                                                        |             |      |           |      |                  |      | Project Total     |       |        | 240.25          |                              |         |        | Other                                              | 18.18  |          |
| Check # 10307231                                                                       |             |      |           |      |                  |      |                   |       |        |                 |                              |         |        | 658.75                                             | 100.73 | 558.02   |
|                                                                                        |             |      |           |      |                  |      |                   |       |        |                 | Hours (Reg/OT): 32.00 / 7.00 |         |        |                                                    |        |          |
| <b>Swain Stephen Paul</b><br>20241 Cherokee St<br>Detroit, MI 48219<br><br>EEO Class:  | XXX-XX-8334 |      | M/EX: S/1 |      | Race/Sex Black/M |      |                   |       |        |                 |                              |         |        |                                                    |        |          |
| LABO0465-001/ Class 1/Lab. 95%                                                         | REG HOURLY  | 0.00 | 5.00      | 0.00 | 0.00             | 0.00 | 0.00              | 5.00  | 23.820 | 119.10          | S.S.Tax                      | 0.06200 | 8.62   | S.S.Tax                                            | 140.52 |          |
| LABO0465-001/ Class 1/Lab. 95%                                                         | UNION VAC   | 0.00 | 0.00      | 0.00 | 0.00             | 0.00 | 0.00              | 0.00  | 4.000  | 20.00           | Medicare                     | 0.01450 | 2.02   | Medicare                                           | 32.86  |          |
|                                                                                        |             |      |           |      |                  |      | Other Taxable     |       |        | 0.00            | Pension                      | 7.00000 | 35.00  | Mi Inc Tax                                         | 88.56  |          |
|                                                                                        |             |      |           |      |                  |      | Other Non Taxable |       |        | 0.00            | Health                       | 5.45000 | 27.25  | Det City                                           | 54.39  |          |
|                                                                                        |             |      |           |      |                  |      | Project Total     |       |        | 139.10          | Training                     | 0.45000 | 2.25   | Garnishment                                        | 143.70 |          |
|                                                                                        |             |      |           |      |                  |      |                   |       |        |                 | Ind. Promo & Ppa             | 0.12000 | 0.60   | Savings                                            | 200.00 |          |
|                                                                                        |             |      |           |      |                  |      |                   |       |        |                 | Labor Management Trust Fund  | 0.35000 | 1.75   | Union Vac                                          | 296.00 |          |
|                                                                                        |             |      |           |      |                  |      |                   |       |        |                 |                              |         |        | Other                                              | 350.69 |          |

# Certified Payroll Transcript

**Ajax Paving Industries, Inc.**

1957 Crooks Road, Troy, MI 48084

**Period:** 07/13/2020 - 07/19/2020

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

**Contract:** 171119- Spinoza 82000-205935 CoD

| -----Hours-----                                                                       |                                     |      |                  |      |                             |      |      |       |       |                    |                   | *****Liabilities***** |         |                | ***** Weekly Totals *****<br>(Week Ending 7/19/20) |         |  |
|---------------------------------------------------------------------------------------|-------------------------------------|------|------------------|------|-----------------------------|------|------|-------|-------|--------------------|-------------------|-----------------------|---------|----------------|----------------------------------------------------|---------|--|
| Employee                                                                              | Mon                                 | Tue  | Wed              | Thu  | Fri                         | Sat  | Sun  | Total | Rate  | Project<br>Amounts | Description       | Rate                  | Amts    | Total<br>Gross | Dedns                                              | Net Pay |  |
| <b>Swain Stephen Paul</b><br><i>20241 Cherokee St</i><br><i>Detroit, MI 48219</i>     | <b>XXX-XX-8334</b>                  |      | <b>M/EX: S/1</b> |      | <b>Race/Sex Black/M</b>     |      |      |       |       |                    |                   |                       |         |                |                                                    |         |  |
|                                                                                       | <b>EEO Class:</b>                   |      |                  |      |                             |      |      |       |       |                    |                   |                       |         |                |                                                    |         |  |
| Check # 10307231 10307231                                                             |                                     |      |                  |      |                             |      |      |       |       |                    |                   |                       |         |                | 2,266.46 1,306.72 959.74                           |         |  |
| Hours (Reg/OT): 32.00 / 28.00                                                         |                                     |      |                  |      |                             |      |      |       |       |                    |                   |                       |         |                |                                                    |         |  |
| <b>Vaden-Demps Alante N</b><br><i>8295 Terry</i><br><i>Detroit, MI 48228</i>          | <b>XXX-XX-5652</b>                  |      | <b>M/EX: S/1</b> |      | <b>Race/Sex Black/M</b>     |      |      |       |       |                    |                   |                       |         |                |                                                    |         |  |
|                                                                                       | <b>SUMI2002-001 Flag Person</b>     |      |                  |      |                             |      |      |       |       |                    |                   |                       |         |                |                                                    |         |  |
|                                                                                       | <b>EEO Class:</b>                   |      |                  |      |                             |      |      |       |       |                    |                   |                       |         |                |                                                    |         |  |
| 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 | 18.98          | S.S.Tax                                            | 28.83   |  |
| SUMI2002-001 Flag Person                                                              | OT HOURLY                           | 0.00 | 2.50             | 0.00 | 0.00                        | 0.00 | 0.00 | 0.00  | 2.50  | 23.250             | 58.13             | Medicare              | 0.01450 | 4.44           | Medicare                                           | 6.74    |  |
|                                                                                       |                                     |      |                  |      |                             |      |      |       |       |                    | Other Taxable     |                       |         |                | Mi Inc Tax                                         | 15.88   |  |
|                                                                                       |                                     |      |                  |      |                             |      |      |       |       |                    | Other Non Taxable |                       |         |                | Det City                                           | 11.16   |  |
|                                                                                       |                                     |      |                  |      |                             |      |      |       |       |                    | Project Total     |                       |         |                | Other                                              | 33.31   |  |
|                                                                                       |                                     |      |                  |      |                             |      |      |       |       |                    |                   |                       |         |                | 465.01 95.92 369.09                                |         |  |
| Check # 10307231                                                                      |                                     |      |                  |      |                             |      |      |       |       |                    |                   |                       |         |                | Hours (Reg/OT): 24.00 / 4.00                       |         |  |
| <b>Wyrembelski Jeffrey Alan</b><br><i>11990 Timken Ave</i><br><i>Warren, MI 48089</i> | <b>XXX-XX-3120</b>                  |      | <b>M/EX: M/0</b> |      | <b>Race/Sex Caucasian/M</b> |      |      |       |       |                    |                   |                       |         |                |                                                    |         |  |
|                                                                                       | <b>LABO0465-001 CLASS 1/LABORER</b> |      |                  |      |                             |      |      |       |       |                    |                   |                       |         |                |                                                    |         |  |
|                                                                                       | <b>EEO Class:</b>                   |      |                  |      |                             |      |      |       |       |                    |                   |                       |         |                |                                                    |         |  |
| LABO0465-001 CLASS 1/LABORER                                                          | REG HOURLY                          | 8.00 | 0.00             | 0.00 | 0.00                        | 0.00 | 0.00 | 0.00  | 8.00  | 25.070             | 200.56            | S.S.Tax               | 0.06200 | 14.42          | S.S.Tax                                            | 90.59   |  |
| 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             | Medicare              | 0.01450 | 3.37           | Medicare                                           | 21.19   |  |
|                                                                                       |                                     |      |                  |      |                             |      |      |       |       |                    | Other Taxable     |                       |         |                | Mi Inc Tax                                         | 62.10   |  |
|                                                                                       |                                     |      |                  |      |                             |      |      |       |       |                    | Other Non Taxable |                       |         |                | Savings                                            | 125.00  |  |
|                                                                                       |                                     |      |                  |      |                             |      |      |       |       |                    | Project Total     |                       |         |                | Union Vac                                          | 200.00  |  |
|                                                                                       |                                     |      |                  |      |                             |      |      |       |       |                    |                   |                       |         |                | Other                                              | 140.27  |  |
|                                                                                       |                                     |      |                  |      |                             |      |      |       |       |                    |                   |                       |         |                | 1,461.07 639.15 821.92                             |         |  |
| Check # 10307231                                                                      |                                     |      |                  |      |                             |      |      |       |       |                    |                   |                       |         |                | Hours (Reg/OT): 32.00 / 12.00                      |         |  |

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

**Period:** 07/13/2020 - 07/19/2020  
**Job:** 171119- Spinoza 82000-205935 COD (Prime)  
**Contract:** 171119- Spinoza 82000-205935 CoD

|            |            |        |        |        |      |      |      |      |        |                         | *****Liabilities*****<br>(Week Ending ) | ***** Weekly Totals *****<br>(Week Ending 7/19/20) |          |                                   |
|------------|------------|--------|--------|--------|------|------|------|------|--------|-------------------------|-----------------------------------------|----------------------------------------------------|----------|-----------------------------------|
| Job Totals | Hours      | Mon    | Tue    | Wed    | Thu  | Fri  | Sat  | Sun  | Total  | Project Amounts         | Description                             | Rate                                               | Amts     | Total<br>Gross Dedns Net Pay      |
|            | REG HOURLY | 171.50 | 248.50 | 128.00 | 3.50 | 1.00 | 0.00 | 0.00 | 552.50 | 12,838.47               | S.S.Tax                                 |                                                    | 1,302.41 | S.S.Tax 4,502.11                  |
|            | OT HOURLY  | 13.00  | 57.00  | 85.00  | 0.00 | 2.50 | 0.00 | 0.00 | 157.50 | 5,599.97                | Medicare                                |                                                    | 304.61   | Medicare 1,052.95                 |
|            | UNION VAC  | 0.00   | 0.00   | 0.00   | 0.00 | 0.00 | 0.00 | 0.00 | 0.00   | 1,602.00                | Pension                                 |                                                    | 5,418.18 | Mi Inc Tax 2,878.72               |
|            | SUP VAC    | 0.00   | 0.00   | 0.00   | 0.00 | 0.00 | 0.00 | 0.00 | 0.00   | 10.43                   | Health                                  |                                                    | 4,481.60 | Det City 376.01                   |
|            | VACATION   | 0.00   | 0.00   | 0.00   | 0.00 | 0.00 | 0.00 | 0.00 | 0.00   | 959.18                  | Training                                |                                                    | 162.18   | Pontiac 22.57                     |
|            |            |        |        |        |      |      |      |      |        | Other Taxable 0.00      | Apprentice                              |                                                    | 207.50   | Garnishment 454.95                |
|            |            |        |        |        |      |      |      |      |        | Other Non Taxable 0.00  | Ind. Promo & Ppa                        |                                                    | 43.26    | Garnishment 52.53                 |
|            |            |        |        |        |      |      |      |      |        | Project Total 21,010.05 | Labor Management Trust Fund             |                                                    | 126.13   | % Garnishm 25.00                  |
|            |            |        |        |        |      |      |      |      |        |                         | Dc Plan                                 |                                                    | 207.50   | Garnishment 434.39                |
|            |            |        |        |        |      |      |      |      |        |                         | Retiree/Lecet                           |                                                    | 93.43    | Dues 80.00                        |
|            |            |        |        |        |      |      |      |      |        |                         | Education                               |                                                    | 33.20    | Savings 2,400.00                  |
|            |            |        |        |        |      |      |      |      |        |                         | Iuoe Nat. Training Fund                 |                                                    | 10.43    | Union Vac 5,701.00                |
|            |            |        |        |        |      |      |      |      |        |                         | Road Labor Mgmt Fund - Er               |                                                    | 10.43    | Sup Vac 33.98                     |
|            |            |        |        |        |      |      |      |      |        |                         | Mucg Ind. Adv. Fund                     |                                                    | 6.28     | Vac-Funded 3,456.25               |
|            |            |        |        |        |      |      |      |      |        |                         | Futa                                    |                                                    | 16.14    | Road Labor Mgmt Fu 33.91          |
|            |            |        |        |        |      |      |      |      |        |                         |                                         |                                                    |          | Other 9,176.81                    |
|            |            |        |        |        |      |      |      |      |        |                         |                                         |                                                    |          | 72,614.93 30,681.18 41,933.75     |
|            |            |        |        |        |      |      |      |      |        |                         |                                         |                                                    |          | Hours (Reg/OT): 1,232.00 / 929.75 |

Check #

Date 7/28/2020

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)

13 day of July, 2020, and ending the 19 day of July, 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/Leet, Education, Iuoe Nat. Training Fund, Road Labor Mgmt Fund - Er,  
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, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☒ - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
|-------------------|-------------|
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|                   |             |
| 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: 2020.07.28 17:22:45 -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.