

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

Period: 07/20/2020 - 07/26/2020
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 7/26/20)					
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay				
Casey John P 35107 Ridge Richmond, MI 48062	XXX-XX-1149		M/EX: S/1		Race/Sex Caucasian/M															
	LABO0465-001		CLASS 1/LABORER																	
	EEO Class:																			
LABO0465-001 CLASS 1/LABORER REG HOURLY	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	25.070	200.56	S.S.Tax	0.06200	30.63	S.S.Tax	192.85					
LABO0465-001 CLASS 1/LABORER OT HOURLY	0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00	37.605	225.63	Medicare	0.01450	7.16	Medicare	45.10					
LABO0465-001 CLASS 1/LABORER UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	32.00	Pension	7.00000	98.00	Mi Inc Tax	132.20					
LABO0465-001 CLASS 1/LABORER UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	36.00	Health	5.45000	76.30	Garnishment	118.28					
								Other Taxable		0.00	Training	0.45000	6.30	Union Vac	428.00					
								Other Non Taxable		0.00	Ind. Promo & Ppa	0.12000	1.68	Other	595.28					
								Project Total		494.19	Labor Management Trust Fund	0.35000	4.90		3,110.49	1,511.71	1,598.78			
Check # 10307261																Hours (Reg/OT): 32.00 / 50.00				
Copenig Dwayne A 18441 Midway Ave Southfield, MI 48075	XXX-XX-2138		M/EX: S/3		Race/Sex Black/M															
	LABO0465-001		Class 6/Laborer																	
	EEO Class:																			
LABO0465-001 Class 6/Laborer REG HOURLY	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	25.970	207.76	S.S.Tax	0.06200	20.44	S.S.Tax	152.37					
LABO0465-001 Class 6/Laborer OT HOURLY	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	38.955	77.91	Medicare	0.01450	4.77	Medicare	35.63					
LABO0465-001 Class 6/Laborer UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	32.00	Pension	7.00000	70.00	Mi Inc Tax	104.45					
LABO0465-001 Class 6/Laborer UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	12.00	Health	5.45000	54.51	Garnishment	55.64					
								Other Taxable		0.00	Training	0.45000	4.51	% Garnishm	25.00					
								Other Non Taxable		0.00	Ind. Promo & Ppa	0.12000	1.20	Union Vac	328.00					
								Project Total		329.67	Labor Management Trust Fund	0.35000	3.51	Other	398.88					
Check # 10307261																2,457.55			1,099.97	1,357.58
																Hours (Reg/OT): 40.00 / 28.00				
Crabtree Jerry Mac 2204 Pinehurst Lane Grand Blanc, MI 48439	XXX-XX-8984		M/EX: S/0		Race/Sex Caucasian/M															
	LABO0465-001		Class 6/Laborer																	
	EEO Class:																			
LABO0465-001 Class 6/Laborer REG HOURLY	1.00	1.00	0.00	1.00	3.50	0.00	0.00	6.50	26.970	175.31	S.S.Tax	0.06200	34.08	S.S.Tax	211.22					
LABO0465-001 Class 6/Laborer OT HOURLY	2.50	2.50	0.00	2.50	0.00	0.00	0.00	7.50	40.455	303.42	Medicare	0.01450	7.99	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	26.00	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	45.00	Health	5.45000	76.32	Savings	600.00					
								Other Taxable		0.00	Training	0.45000	6.32	Union Vac	440.00					
								Other Non Taxable		0.00	Ind. Promo & Ppa	0.12000	1.68	Other	701.68					
								Project Total		549.73	Labor Management Trust Fund	0.35000	4.92		3,406.72	2,147.09	1,259.63			
Check # 10307261																Hours (Reg/OT): 32.00 / 52.00				

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Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Dolan Gregory M	XXX-XX-4347	M/EX: S/0					Race/Sex Caucasian/M											
10008 Joan Dr	ENGIO324 006 Class 1/Oper. 75%																	
Montrose, MI 48457	EEO Class:																	
ENGIO324 006 Class 1/Oper. 75%	REG HOURLY	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	22.700	181.60	S.S.Tax	0.06200	17.83	S.S.Tax	140.23		
ENGIO324 006 Class 1/Oper. 75%	OT HOURLY	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	34.050	68.10	Medicare	0.01450	4.16	Medicare	32.79		
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	0.51	Pension	13.95000	139.51	Mi Inc Tax	96.12		
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	37.46	Health	8.40000	84.00	Sup Vac	3.59		
											Other Taxable	0.00	Apprentice	1.00000	10.00	Vac-Funded	294.54	
											Other Non Taxable	0.00	Dc Plan	1.00000	10.00	Road Labor Mgmt Fu	3.55	
											Project Total	287.67	Retiree/Lecet	0.45000	4.51	Other	411.42	
Check #	10307261											Education	0.16000	1.60	2,261.71	982.24	1,279.47	
												luoe Nat. Training Fund	0.05000	0.51	Hours (Reg/OT):	40.00 / 31.00		
												Road Labor Mgmt Fund - Er	0.05000	0.51				
												Mucg Ind. Adv. Fund	0.03000	0.31				
Garcia-Soto Jose R	XXX-XX-1594	M/EX: M/0					Race/Sex Hispanic/M											
8672 Louise Ave.	LABO0465-001 Class 6/Laborer																	
Allen Park, MI 48101	EEO Class:																	
LABO0465-001 Class 6/Laborer	REG HOURLY	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	25.970	207.76	S.S.Tax	0.06200	20.44	S.S.Tax	152.37		
LABO0465-001 Class 6/Laborer	OT HOURLY	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	38.955	77.91	Medicare	0.01450	4.77	Medicare	35.63		
LABO0465-001 Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	32.00	Pension	7.00000	70.00	Mi Inc Tax	104.45		
LABO0465-001 Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	12.00	Health	5.45000	54.51	Union Vac	328.00		
											Other Taxable	0.00	Training	0.45000	4.51	Other	328.39	
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	1.20	2,457.55	948.84	1,508.71
Check #	10307261										Project Total	329.67	Labor Management Trust Fund	0.35000	3.51	Hours (Reg/OT):	40.00 / 28.00	
Green Keyonna Monique	XXX-XX-9972	M/EX: S/0					Race/Sex Black/F											
10522 Somersset	SUMI2002-001 Flag Person																	
Detroit, MI 48224	EEO Class:																	
SUMI2002-001 Flag Person	REG HOURLY	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	15.500	124.00	S.S.Tax	0.06200	10.57	S.S.Tax	28.83		
SUMI2002-001 Flag Person	OT HOURLY	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	23.250	46.50	Medicare	0.01450	2.47	Medicare	6.74		
											Other Taxable	0.00	Health	5.45000	54.50	Mi Inc Tax	4.23	
											Other Non Taxable	0.00	Futa	0.00600	1.02	Det City	11.16	
											Project Total	170.50			Savings	100.00		
Check #	10307261														Other	23.39		
															465.00	174.35	290.65	
															Hours (Reg/OT):	24.00 / 4.00		

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Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay			
Ottman II Thomas Charles	XXX-XX-2035	M/EX: S/1					Race/Sex Caucasian/M													
925 Sanders Road	ENGIO324-006 /Class 1/Operator																			
Oxford, MI 48371	EEO Class:																			
ENGIO324-006 /Class 1/Operator	REG HOURLY	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	31.270	250.17	S.S.Tax	0.06200	32.92	S.S.Tax	186.39				
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	4.50	0.00	0.00	0.00	0.00	0.00	4.50	46.905	211.07	Medicare	0.01450	7.69	Medicare	43.59				
ENGIO324-006 /Class 1/Operator	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	0.64	Pension	13.95000	174.39	Mi Inc Tax	123.88				
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	69.19	Health	8.40000	105.00	Sup Vac	3.49				
											Other Taxable		1.00000	12.50	Vac-Funded	391.66				
											Other Non Taxable		1.00000	12.50	Road Labor Mgmt Fu	3.45				
											Project Total		0.45000	5.64	Other	570.25				
											531.07	Retiree/Lecet	0.45000	5.64						
												Education	0.16000	2.00	3,006.21	1,322.71	1,683.50			
												luoe Nat. Training Fund	0.05000	0.64	Hours (Reg/OT):	40.00 / 29.00				
												Road Labor Mgmt Fund - Er	0.05000	0.64						
												Mucg Ind. Adv. Fund	0.03000	0.39						
Check #	10307261																			
Schaffier George M	XXX-XX-5947	M/EX: M/1					Race/Sex Caucasian/M													
811 Robertson Drive	ENGIO324-006 /Class 1/Operator																			
Brighton, MI 48116	EEO Class:																			
ENGIO324-006 /Class 1/Operator	REG HOURLY	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	30.270	242.17	S.S.Tax	0.06200	30.25	S.S.Tax	232.28				
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00	45.405	181.62	Medicare	0.01450	7.06	Medicare	54.32				
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	0.61	Pension	13.95000	167.41	Mi Inc Tax	159.22				
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	63.56	Health	8.40000	100.80	Sup Vac	4.29				
											Other Taxable		1.00000	12.00	Vac-Funded	488.11				
											Other Non Taxable		1.00000	12.00	Road Labor Mgmt Fu	4.25				
											Project Total		0.45000	5.41	Other	596.66				
											487.96	Retiree/Lecet	0.45000	5.41						
												Education	0.16000	1.92	3,746.44	1,539.13	2,207.31			
												luoe Nat. Training Fund	0.05000	0.61	Hours (Reg/OT):	40.00 / 45.00				
												Road Labor Mgmt Fund - Er	0.05000	0.61						
												Mucg Ind. Adv. Fund	0.03000	0.37						
Check #	10307261																			
Smith Bryan C	XXX-XX-4453	M/EX: S/0					Race/Sex Black/M													
163 Russell St.	LABO0465-001/Class 4/ Laborer																			
Pontiac, MI 48342	EEO Class:																			
LABO0465-001/Class 4/ Laborer	REG HOURLY	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	25.460	203.68	S.S.Tax	0.06200	20.09	S.S.Tax	148.41				
LABO0465-001/Class 4/ Laborer	OT HOURLY	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	38.190	76.39	Medicare	0.01450	4.69	Medicare	34.71				
LABO0465-001/Class 4/ Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	32.00	Pension	7.00000	70.00	Mi Inc Tax	101.73				
LABO0465-001/Class 4/ Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	12.00	Health	5.45000	54.51	Union Vac	325.00				
											Other Taxable		0.45000	4.51	Other	403.39				
											Other Non Taxable		0.12000	1.20	2,393.65	1,013.24	1,380.41			
												Ind. Promo & Ppa								

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-----Hours-----											*****Liabilities*****			***** Weekly Totals ***** (Week Ending 7/26/20)			
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Smith Bryan C 163 Russell St. Pontiac, MI 48342 Check # 10307261	XXX-XX-4453	M/EX: S/O				Race/Sex Black/M											
EEO Class:																	
Project Total											324.07	Labor Management Trust Fund	0.35000	3.51	Hours (Reg/OT): 40.00 / 27.50		
Job Totals											*****Liabilities***** (Week Ending)			***** Weekly Totals ***** (Week Ending 7/26/20)			
Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay		
REG HOURLY	1.00	89.00	0.00	1.00	3.50	0.00	0.00	94.50	2,345.65	S.S.Tax		282.96	S.S.Tax	1,843.07			
OT HOURLY	2.50	37.00	0.00	2.50	0.00	0.00	0.00	42.00	1,626.22	Medicare		66.13	Medicare	431.02			
UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	383.00	Pension		1,194.82	Mi Inc Tax	1,232.33			
SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.27	Health		875.25	Det City	97.42			
VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.66	Training		36.95	Garnishment	55.64			
									0.00	Apprentice		44.50	% Garnishm	25.00			
									0.00	Ind. Promo & Ppa		9.84	Garnishment	118.28			
									4,564.80	Labor Management Trust Fund		28.75	Savings	1,000.00			
										Dc Plan		44.50	Union Vac	2,461.00			
										Retiree/Lecet		20.07	Sup Vac	14.85			
										Education		7.12	Vac-Funded	1,458.63			
										Iuoe Nat. Training Fund		2.27	Road Labor Mgmt Fu	14.70			
										Road Labor Mgmt Fund - Er		2.27	Other	4,987.13			
										Mucg Ind. Adv. Fund		1.38	29,726.71	13,739.07	15,987.64		
										Futa		1.02	Hours (Reg/OT): 440.00 / 377.50				
Check #																	

Check #

NAME AND TITLE Sandra McMillan, FPC Payroll Administrator	SIGNATURE Sandra McMillan, FPC Digitally signed by: Sandra McMillan, FPC DN: CN = Sandra McMillan, FPC email = smcmillan@ajaxpaving.com C = US O = State of Michigan Date: 2020.07.31 18:16:44 -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.	