

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

Period: 08/03/2020 - 08/09/2020
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----											*****Liabilities*****			***** Weekly Totals ***** (Week Ending 8/9/20)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
Ahern Richard F 1717 Parkview Ave West Bloomfield, MI 48324 XXX-XX-5143 M/EX: S/0 Race/Sex Caucasian/M LABO0465-001/Class 4/Lab. 95% EEO Class:																
LABO0465-001/Class 4/Lab. 95%	REG HOURLY	8.00	0.00	0.00	0.00	0.00	0.00	8.00	24.190	193.52	S.S.Tax	0.06200	20.53	S.S.Tax	133.91	
LABO0465-001/Class 4/Lab. 95%	OT HOURLY	2.50	0.00	0.00	0.00	0.00	0.00	2.50	36.285	90.71	Medicare	0.01450	4.81	Medicare	31.32	
LABO0465-001/Class 4/Lab. 95%	UNION VAC	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	91.79	
LABO0465-001/Class 4/Lab. 95%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	15.00	Health	5.45000	57.23	Union Vac	306.00	
										Other Taxable		0.45000	4.73	Other	386.97	
										Other Non Taxable		0.12000	1.26			
										Project Total		0.35000	3.68			
Check # 103891										331.23				2,159.84	949.99	1,209.85
											Labor Management Trust Fund			Hours (Reg/OT): 24.00 / 35.00		
Burnaska Noel 31112 Angeline Court West Saint Clair Shores, MI 48082 XXX-XX-8859 M/EX: S/0 Race/Sex Caucasian/M LABO0465-001/ Class 1/Lab. 95% EEO Class:																
LABO0465-001/ Class 1/Lab. 95%	REG HOURLY	8.00	8.00	8.00	0.00	0.00	0.00	24.00	23.820	571.68	S.S.Tax	0.06200	49.14	S.S.Tax	68.13	
LABO0465-001/ Class 1/Lab. 95%	OT HOURLY	2.50	0.50	0.00	0.00	0.00	0.00	3.00	35.730	107.20	Medicare	0.01450	11.47	Medicare	15.93	
LABO0465-001/ Class 1/Lab. 95%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	96.00	Pension	7.00000	189.00	Mi Inc Tax	46.70	
LABO0465-001/ Class 1/Lab. 95%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	18.00	Health	5.45000	147.16	Union Vac	158.00	
										Other Taxable		0.45000	12.16	Other	144.72	
										Other Non Taxable		0.12000	3.24			
										Project Total		0.35000	9.46			
Check # 103891										792.88				1,098.90	433.48	665.42
											Labor Management Trust Fund			Hours (Reg/OT): 32.00 / 5.00		
Byrd John C 15712 Woodland Dr Dearborn, MI 48120 XXX-XX-9272 M/EX: S/8 Race/Sex Black/M LABO0465-001/ Class 1/Lab. 95% EEO Class:																
LABO0465-001/ Class 1/Lab. 95%	REG HOURLY	8.00	8.00	8.00	0.00	0.00	0.00	24.00	23.820	571.68	S.S.Tax	0.06200	49.14	S.S.Tax	79.77	
LABO0465-001/ Class 1/Lab. 95%	OT HOURLY	2.50	0.50	0.00	0.00	0.00	0.00	3.00	35.730	107.20	Medicare	0.01450	11.48	Medicare	18.66	
LABO0465-001/ Class 1/Lab. 95%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	96.00	Pension	7.00000	189.00	Mi Inc Tax	43.04	
LABO0465-001/ Class 1/Lab. 95%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	18.00	Health	5.45000	147.16	Savings	175.00	
										Other Taxable		0.45000	12.16	Union Vac	185.00	
										Other Non Taxable		0.12000	3.24	Other	62.45	
										Project Total		0.35000	9.46			
Check # 103891										792.88				1,286.69	563.92	722.77
											Labor Management Trust Fund			Hours (Reg/OT): 32.00 / 9.50		
Cantu Juan 18680 Merriman Rd. Livonia, MI 48152 XXX-XX-5215 M/EX: M/3 Race/Sex Hispanic/M ENGIO324-006 /Class 1/Operator EEO Class:																
ENGIO324-006 /Class 1/Operator	REG HOURLY	8.00	0.00	0.00	0.00	0.00	0.00	8.00	30.270	242.16	S.S.Tax	0.06200	25.39	S.S.Tax	154.51	
ENGIO324-006 /Class 1/Operator	OT HOURLY	2.50	0.00	0.00	0.00	0.00	0.00	2.50	45.405	113.51	Medicare	0.01450	5.95	Medicare	36.13	

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-----Hours-----												*****Liabilities *****			***** Weekly Totals ***** (Week Ending 8/9/20)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Cantu Juan	XXX-XX-5215		M/EX: M/3			Race/Sex Hispanic/M											
18680 Merriman Rd.	ENGIO324-006 /Class 1/Operator																
Livonia, MI 48152	EEO Class:																
ENGIO324-006 /Class 1/Operator	SUP VAC	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	94.27		
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	53.35	Health	8.40000	88.20	Sup Vac	3.07		
										Other Taxable	0.00	Apprentice	1.00000	10.50	Vac-Funded	324.65	
										Other Non Taxable	0.00	Dc Plan	1.00000	10.50	Road Labor Mgmt Fu	3.05	
										Project Total	409.55	Retiree/Lecet	0.45000	4.73	Other	281.40	
Check #	103891											Education	0.16000	1.68	2,492.04	897.08	1,594.96
												Iuoe Nat. Training Fund	0.05000	0.53	Hours (Reg/OT):	40.00 / 21.00	
												Road Labor Mgmt Fund - Er	0.05000	0.53			
												Mucg Ind. Adv. Fund	0.03000	0.32			
Casey John P	XXX-XX-1149		M/EX: S/1			Race/Sex Caucasian/M											
35107 Ridge	LABO0465-001 CLASS 1/LABORER																
Richmond, MI 48062	EEO Class:																
LABO0465-001 CLASS 1/LABORER	REG HOURLY	0.00	8.00	2.00	0.00	0.00	0.00	10.00	25.070	250.70	S.S.Tax	0.06200	72.10	S.S.Tax	157.71		
LABO0465-001 CLASS 1/LABORER	OT HOURLY	0.00	6.00	6.00	0.00	0.00	8.00	0.00	20.00	37.605	752.10	Medicare	0.01450	16.86	Medicare	36.88	
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	40.00	Pension	7.00000	210.00	Mi Inc Tax	108.10	
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	120.00	Health	5.45000	163.50	Garnishment	118.28	
										Other Taxable	0.00	Training	0.45000	13.50	Union Vac	350.00	
										Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	3.60	Other	459.23	
										Project Total	1,162.80	Labor Management Trust Fund	0.35000	10.50	2,543.63	1,230.20	1,313.43
Check #	103891														Hours (Reg/OT):	32.00 / 37.00	
Clugston Zachary Mitchell	XXX-XX-5714		M/EX: S/0			Race/Sex Caucasian/M											
22788 Melrose	SUMI2002-001 Flag Person																
Eastpointe, MI 48021	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	27.39	S.S.Tax	27.39		
SUMI2002-001 Flag Person	OT HOURLY	2.50	0.50	0.00	0.00	0.00	0.00	3.00	23.250	69.76	Medicare	0.01450	6.41	Medicare	6.41		
										Other Taxable	0.00	Health	5.45000	147.15	Mi Inc Tax	14.89	
										Other Non Taxable	0.00	Futa	0.00600	2.65	Other	20.60	
										Project Total	441.76			441.76	69.29	372.47	
Check #	103891														Hours (Reg/OT):	24.00 / 3.00	
Cortez Anthony L	XXX-XX-3537		M/EX: S/0			Race/Sex Black/M											
11541 Rossiter	LABO0465-001 CLASS 1/LABORER																
Detroit, MI 48224	EEO Class:																
LABO0465-001 CLASS 1/LABORER	REG HOURLY	0.00	0.00	2.00	0.00	0.00	0.00	2.00	25.070	50.14	S.S.Tax	0.06200	3.61	S.S.Tax	123.46		

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 8/9/20)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Cortez Anthony L	XXX-XX-3537		M/EX: S/O		Race/Sex Black/M												
11541 Rossiter	LABO0465-001		CLASS 1/LABORER														
Detroit, MI 48224	EEO Class:																
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	8.00	Medicare	0.01450	0.85	Medicare	28.87		
										Other Taxable		7.00000	14.00	Mi Inc Tax	84.63		
										Other Non Taxable		5.45000	10.90	Det City	47.79		
										Project Total		0.45000	0.90	Garnishment	155.29		
											Ind. Promo & Ppa	0.12000	0.24	Union Vac	274.00		
											Labor Management Trust Fund	0.35000	0.70	Other	346.52		
														1,991.30	1,060.56	930.74	
Check # 103891														Hours (Reg/OT): 40.00 / 19.00			
Cotton Steven Dale	XXX-XX-2033		M/EX: M/O		Race/Sex Caucasian/M												
8046 W Allen Rd	ENGIO324-006		/Class 1/Operator														
Fowlerville, MI 48836	EEO Class:																
ENGIO324-006 /Class 1/Operator REG HOURLY	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	31.270	750.48	S.S.Tax	0.06200	82.03	S.S.Tax	114.96		
ENGIO324-006 /Class 1/Operator OT HOURLY	4.50	3.00	1.00	0.00	0.00	0.00	0.00	8.50	46.905	398.70	Medicare	0.01450	19.19	Medicare	26.89		
ENGIO324-006 /Class 1/Operator SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	1.63	Pension	13.95000	453.38	Mi Inc Tax	78.80		
ENGIO324-006 /Class 1/Operator VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	172.37	Health	8.40000	273.00	Sup Vac	2.26		
										Other Taxable		1.00000	32.50	Vac-Funded	241.56		
										Other Non Taxable		1.00000	32.50	Road Labor Mgmt Fu	2.25		
										Project Total		0.45000	14.63	Other	195.66		
											Education	0.16000	5.20	1,854.23	662.38	1,191.85	
Check # 103891											Iuoe Nat. Training Fund	0.05000	1.63	Hours (Reg/OT): 32.00 / 13.00			
											Road Labor Mgmt Fund - Er	0.05000	1.63				
											Mucg Ind. Adv. Fund	0.03000	0.98				
Crabtree Jerry Mac	XXX-XX-8984		M/EX: S/O		Race/Sex Caucasian/M												
2204 Pinehurst Lane	LABO0465-001		Class 6/Laborer														
Grand Blanc, MI 48439	EEO Class:																
LABO0465-001 Class 6/Laborer REG HOURLY	3.50	3.50	0.00	1.00	0.00	0.00	0.00	8.00	26.970	215.77	S.S.Tax	0.06200	22.58	S.S.Tax	211.22		
LABO0465-001 Class 6/Laborer OT HOURLY	0.00	0.00	0.00	2.50	0.00	0.00	0.00	2.50	40.455	101.14	Medicare	0.01450	5.36	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	32.00	Pension	7.00000	73.50	Mi Inc Tax	144.79		
LABO0465-001 Class 6/Laborer UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	15.00	Health	5.45000	57.12	Savings	600.00		
										Other Taxable		0.45000	4.62	Union Vac	440.00		
										Other Non Taxable		0.12000	1.26	Other	701.68		
										Project Total		0.35000	3.57	3,406.72	2,147.09	1,259.63	
Check # 103891											Labor Management Trust Fund			Hours (Reg/OT): 32.00 / 52.00			

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 8/9/20)					
Employee			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay		
Derrickson Jr Linell H			XXX-XX-3952		M/EX: S/0		Race/Sex Black/M													
16 Douglas St			LABO0465-001		CLASS 1/LABORER															
Pontiac, MI 48342			EEO Class:																	
LABO0465-001	CLASS 1/LABORER	REG HOURLY	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	25.070	601.68	S.S.Tax	0.06200	60.81	S.S.Tax	86.06			
LABO0465-001	CLASS 1/LABORER	OT HOURLY	4.00	2.50	0.00	0.00	0.00	0.00	0.00	6.50	37.605	244.43	Medicare	0.01450	14.22	Medicare	20.13			
LABO0465-001	CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	96.00	Pension	7.00000	213.50	Mi Inc Tax	24.05			
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	39.00	Health	5.45000	166.23	Pontiac	13.88			
												Other Taxable		0.00	Training	0.45000	13.73	Savings	50.00	
												Other Non Taxable		0.00	Ind. Promo & Ppa	0.12000	3.66	Union Vac	191.00	
												Project Total		981.11	Labor Management Trust Fund	0.35000	10.68	1,388.09	385.12	1,002.97
Check #	103891	Hours (Reg/OT): 32.00 / 10.50																		
Draper Samantha Roxanne			XXX-XX-9430		M/EX: M/2		Race/Sex Caucasian/F													
7634 Lauren Dr			LABO0465-001/Class 1/Lab. 80%																	
Newport, MI 48166			EEO Class:																	
LABO0465-001/Class 1/Lab. 80%	REG HOURLY	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	24.00	20.060	481.44	S.S.Tax	0.06200	42.50	S.S.Tax	58.92			
LABO0465-001/Class 1/Lab. 80%	OT HOURLY	2.50	0.50	0.00	0.00	0.00	0.00	0.00	0.00	3.00	30.090	90.28	Medicare	0.01450	9.94	Medicare	13.78			
LABO0465-001/Class 1/Lab. 80%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	96.00	Pension	7.00000	189.00	Mi Inc Tax	32.63			
LABO0465-001/Class 1/Lab. 80%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	18.00	Health	5.45000	147.16	Union Vac	158.00			
												Other Taxable		0.00	Training	0.45000	12.16	Other	59.14	
												Other Non Taxable		0.00	Ind. Promo & Ppa	0.12000	3.24	950.38	322.47	627.91
												Project Total		685.72	Labor Management Trust Fund	0.35000	9.46	Hours (Reg/OT): 32.00 / 5.00		
Check #	103891																			
Furwa Nicole L			XXX-XX-9846		M/EX: S/2		Race/Sex Caucasian/F													
690 Grampian Ct			ENGIO324-006 /Class 1/Operator																	
Lake Orion, MI 48362			EEO Class:																	
ENGIO324-006 /Class 1/Operator	REG HOURLY	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	24.00	30.270	726.48	S.S.Tax	0.06200	61.57	S.S.Tax	85.37			
ENGIO324-006 /Class 1/Operator	OT HOURLY	2.50	0.50	0.00	0.00	0.00	0.00	0.00	0.00	3.00	45.405	136.21	Medicare	0.01450	14.43	Medicare	19.96			
ENGIO324-006 /Class 1/Operator	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	1.36	Pension	13.95000	376.66	Mi Inc Tax	50.75			
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	129.40	Health	8.40000	226.80	Savings	100.00			
												Other Taxable		0.00	Apprentice	1.00000	27.00	Sup Vac	1.86	
												Other Non Taxable		0.00	Dc Plan	1.00000	27.00	Vac-Funded	179.35	
												Project Total		993.45	Retiree/Lecet	0.45000	12.16	Road Labor Mgmt Fu	1.85	
															Education	0.16000	4.32	Other	169.49	
															Iuoe Nat. Training Fund	0.05000	1.36	1,376.87	608.63	768.24
															Road Labor Mgmt Fund - Er	0.05000	1.36	Hours (Reg/OT): 32.00 / 5.00		
															Mucg Ind. Adv. Fund	0.03000	0.82			
Check #	103891																			

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Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
James Darryle G 35510 Stephanie St, Apt 103 Romulus, MI 48174	XXX-XX-5977		M/EX: S/1		Race/Sex Black/M												
ENGIO324-006 Class 1/Oper 80%																	
EEO Class:																	
ENGIO324-006 Class 1/Oper 80%	REG HOURLY	8.00	8.00	8.00	0.00	0.00	0.00	24.00	24.220	581.28	S.S.Tax	0.06200	49.27	S.S.Tax		68.33	
ENGIO324-006 Class 1/Oper 80%	OT HOURLY	2.50	0.50	0.00	0.00	0.00	0.00	3.00	36.330	109.00	Medicare	0.01450	11.54	Medicare		15.98	
ENGIO324-006 Class 1/Oper 80%	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	1.36	Pension	13.95000	376.66	Mi Inc Tax		42.96	
ENGIO324-006 Class 1/Oper 80%	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	103.53	Health	8.40000	226.80	Sup Vac		1.86	
										Other Taxable		1.00000	27.00	Vac-Funded		143.51	
										Other Non Taxable		1.00000	27.00	Road Labor Mgmt Fu		1.85	
										Project Total			12.16	Other		127.22	
										795.17	Education	0.16000	4.32		1,102.07	401.71	700.36
Check # 103891											luoe Nat. Training Fund	0.05000	1.36	Hours (Reg/OT):	32.00	5.00	
											Road Labor Mgmt Fund - Er	0.05000	1.36				
											Mucg Ind. Adv. Fund	0.03000	0.82				
Leanier Sasha Marie 7220 Arcola Waterford, MI 48329	XXX-XX-4081		M/EX: S/0		Race/Sex Black/M												
SUMI2002-001 Flag Person																	
EEO Class:																	
SUMI2002-001 Flag Person	REG HOURLY	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		53.58	
SUMI2002-001 Flag Person	OT HOURLY	2.50	0.00	0.00	0.00	0.00	0.00	2.50	23.250	58.13	Medicare	0.01450	2.64	Medicare		12.53	
										Other Taxable		5.45000	57.23	Mi Inc Tax		36.73	
										Other Non Taxable				Savings		250.00	
										Project Total				Other		71.28	
										182.13					864.14	424.12	440.02
Check # 103891														Hours (Reg/OT):	40.00	10.50	
Lewis Charles R 24626 Lexington Avenue Eastpointe, MI 48021	XXX-XX-2335		M/EX: M/1		Race/Sex Black/M												
LABO0465-001 CLASS 1/LABORER																	
EEO Class:																	
LABO0465-001 CLASS 1/LABORER	REG HOURLY	0.00	8.00	2.00	0.00	0.00	0.00	10.00	25.070	250.70	S.S.Tax	0.06200	70.74	S.S.Tax		156.35	
LABO0465-001 CLASS 1/LABORER	OT HOURLY	0.00	5.50	6.00	0.00	0.00	8.00	19.50	37.605	733.30	Medicare	0.01450	16.55	Medicare		36.57	
LABO0465-001 CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	40.00	Pension	7.00000	206.50	Mi Inc Tax		103.30	
LABO0465-001 CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	117.00	Health	5.45000	160.78	Savings		300.00	
										Other Taxable		0.45000	13.28	Union Vac		347.00	
										Other Non Taxable		0.12000	3.54	Other		324.34	
										Project Total					2,521.83	1,267.56	1,254.27
Check # 103891										1,141.00	Labor Management Trust Fund	0.35000	10.33	Hours (Reg/OT):	32.00	36.50	

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

Period: 08/03/2020 - 08/09/2020
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 8/9/20)		
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
Manera III John Joseph <i>4622 Kingston St</i> <i>Dearborn Heights, MI 48125</i>	XXX-XX-4309 SUMI2002-001 Flag Person EEO Class:																
SUMI2002-001 Flag Person	REG HOURLY	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	15.500	248.00	S.S.Tax	0.06200	19.70	S.S.Tax	129.26	
SUMI2002-001 Flag Person	OT HOURLY	2.50	0.50	0.00	0.00	0.00	0.00	0.00	3.00	23.250	69.76	Medicare	0.01450	4.61	Medicare	30.23	
											Other Taxable		5.45000	103.55	Mi Inc Tax	88.60	
											Other Non Taxable				Union Vac	310.00	
											Project Total				Other	329.26	
															2,084.76	887.35	1,197.41
Check # 103891															Hours (Reg/OT): 32.00 / 44.00		
Marine Austin Michael <i>34500 Lakewood Dr</i> <i>Chesterfield, MI 48047</i>	XXX-XX-6193 ENGIO324-006 Class 1/Oper 80% EEO Class:																
ENGIO324-006 Class 1/Oper 80%	REG HOURLY	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	24.220	581.28	S.S.Tax	0.06200	62.23	S.S.Tax	86.48	
ENGIO324-006 Class 1/Oper 80%	OT HOURLY	4.50	2.50	1.00	0.00	0.00	0.00	0.00	8.00	36.330	290.65	Medicare	0.01450	14.58	Medicare	20.23	
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	1.61	Pension	13.95000	446.41	Mi Inc Tax	59.28	
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	130.77	Health	8.40000	268.80	Sup Vac	2.21	
											Other Taxable		1.00000	32.00	Vac-Funded	181.65	
											Other Non Taxable		1.00000	32.00	Road Labor Mgmt Fu	2.20	
											Project Total				Other	132.33	
															1,394.87	484.38	910.49
Check # 103891															Hours (Reg/OT): 32.00 / 12.00		
McPherson Mark J <i>7690 Rossman Rd</i> <i>Kingston, MI 48741</i>	XXX-XX-4032 ENGIO324-006 /Class 1/Operator EEO Class:																
ENGIO324-006 /Class 1/Operator	REG HOURLY	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	30.270	726.48	S.S.Tax	0.06200	61.57	S.S.Tax	86.99	
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	14.43	Medicare	20.34	
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	1.36	Pension	13.95000	376.66	Mi Inc Tax	47.98	
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	129.40	Health	8.40000	226.80	Garnishment	259.20	
											Other Taxable		1.00000	27.00	Garnishment	52.53	
											Other Non Taxable		1.00000	27.00	Garnishment	150.92	
											Project Total				Sup Vac	1.89	
															Vac-Funded	182.75	
											Retiree/Lecet		0.45000	12.16	Road Labor Mgmt Fu	1.88	
											Education		0.16000	4.32	Other	157.04	
											Iuoe Nat. Training Fund		0.05000	1.36			
											Road Labor Mgmt Fund - Er		0.05000	1.36			

1957 Crooks Road, Troy, MI 48084

Contract: 171119- Spinoza 82000-205935 CoD

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

Period: 08/03/2020 - 08/09/2020
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----											*****Liabilities*****			***** Weekly Totals ***** (Week Ending 8/9/20)				
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay		
Pulford Vanita J 1630 Hillside St Lake Orion, MI 48362	XXX-XX-4046		M/EX: S/0		Race/Sex Black/F													
	EEO Class:																	
										Other Taxable		0.45000	4.73	Other	143.80			
										Other Non Taxable		0.12000	1.26	1,094.74	456.07	638.67		
Check # 103891										Project Total		0.35000	3.68	Hours (Reg/OT): 32.00 / 9.00				
											*****Liabilities***** (Week Ending)			***** Weekly Totals ***** (Week Ending 8/9/20)				
Job Totals	Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay		
	REG HOURLY	139.50	123.50	97.50	1.00	0.00	0.00	0.00	361.50	8,589.84	S.S.Tax		898.76	S.S.Tax	2,141.49			
	OT HOURLY	48.00	24.50	18.50	2.50	0.00	16.00	0.00	109.50	4,002.73	Medicare		210.37	Medicare	500.83			
	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,180.00	Pension		3,985.75	Mi Inc Tax	1,351.48			
	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.85	Health		3,027.13	Det City	121.81			
	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	718.82	Training		116.30	Pontiac	13.88			
										Other Taxable		156.00		Garnishment	399.31			
										Other Non Taxable		31.02		Garnishment	52.53			
										Project Total		90.45		Garnishment	445.98			
											Labor Management Trust Fund		156.00	Savings	1,475.00			
											Dc Plan		70.25	Union Vac	3,409.00			
											Retiree/Lecet		24.96	Sup Vac	13.15			
											Iuoe Nat. Training Fund		7.85	Vac-Funded	1,253.47			
											Road Labor Mgmt Fund - Er		7.85	Road Labor Mgmt Fu	13.08			
											Mucg Ind. Adv. Fund		4.73	Other	4,542.28			
											Futa		2.65	34,539.95	15,733.29	18,806.66		
Check #														Hours (Reg/OT): 680.00 / 379.50				

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@ajaspaving.com C = US O = State of Michigan Date: 2020.08.20 14:34:17 -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.	