

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

Period: 08/10/2020 - 08/16/2020
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 8/16/20)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts		Total Gross	Dedns	Net Pay
Allen Dontre Khalil XXX-XX-3628 M/EX: H/0 Race/Sex Black/M 985 E Robinwood St Detroit, MI 48203 SUMI2002-001 Flag Person EEO Class:																	
SUMI2002-001 Flag Person	REG HOURLY	0.00	2.50	0.00	0.00	0.00	0.00	2.50	15.500	38.75	S.S.Tax	0.06200	3.11	S.S.Tax		49.25	
SUMI2002-001 Flag Person	OT HOURLY	0.00	0.50	0.00	0.00	0.00	0.00	0.50	23.250	11.63	Medicare	0.01450	0.72	Medicare		11.52	
											Health	5.45000	16.35	Mi Inc Tax		26.00	
											Futa	0.00600	0.31	Det City		19.07	
											Other Taxable						
											Other Non Taxable						
											Project Total						
Check #	10308201	10308201															
Casey John P XXX-XX-1149 M/EX: S/1 Race/Sex Caucasian/M 35107 Ridge Richmond, MI 48062 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	61.26	S.S.Tax		136.98	
LABO0465-001 CLASS 1/LABORER	OT HOURLY	6.00	6.00	0.00	0.00	0.00	0.00	12.00	37.605	451.26	Medicare	0.01450	14.32	Medicare		32.04	
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		93.90	
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	Garnishment		118.28	
											Training	0.45000	12.60	Union Vac		304.00	
											Other Taxable						
											Other Non Taxable						
											Project Total						
Check #	10308201																
Clugston Zachary Mitchell XXX-XX-5714 M/EX: S/0 Race/Sex Caucasian/M 22788 Melrose Eastpointe, MI 48021 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	10.57	S.S.Tax		99.85	
SUMI2002-001 Flag Person	OT HOURLY	2.00	0.00	0.00	0.00	0.00	0.00	2.00	23.250	46.50	Medicare	0.01450	2.47	Medicare		23.35	
											Health	5.45000	54.50	Mi Inc Tax		60.68	
											Futa	0.00600	1.02	Other		128.42	
											Other Taxable						
											Other Non Taxable						
											Project Total						
Check #	10308201	10308201															
Copenig Dwayne A XXX-XX-2138 M/EX: S/3 Race/Sex Black/M 18441 Midway Ave Southfield, MI 48075 LABO0465-001 Class 6/Laborer EEO Class:																	
LABO0465-001 Class 6/Laborer	REG HOURLY	8.00	8.00	8.00	0.00	0.00	0.00	24.00	25.970	623.28	S.S.Tax	0.06200	58.52	S.S.Tax		115.67	
LABO0465-001 Class 6/Laborer	OT HOURLY	2.00	1.50	1.50	0.00	0.00	0.00	5.00	38.955	194.77	Medicare	0.01450	13.68	Medicare		27.06	
LABO0465-001 Class 6/Laborer	UNION VAC	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		79.29	
LABO0465-001 Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	30.00	Health	5.45000	158.06	Garnishment		55.64	

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 8/16/20)					
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay				
Copenig Dwayne A 18441 Midway Ave Southfield, MI 48075	XXX-XX-2138		M/EX: S/3		Race/Sex Black/M															
EEO Class:												Other Taxable	0.45000	13.06	% Garnishm	25.00				
												Other Non Taxable	0.12000	3.48	Ind. Promo & Ppa		249.00			
												Project Total	944.05	Labor Management Trust Fund	0.35000	10.16	Other	206.08		
Check # 10308201 10308201																		1,865.63	757.74	1,107.89
															Hours (Reg/OT): 48.00 / 9.50					
Cortez Anthony L 11541 Rossiter Detroit, MI 48224	XXX-XX-3537		M/EX: S/0		Race/Sex Black/M															
LABO0465-001 CLASS 1/LABORER																				
EEO Class:																				
LABO0465-001 CLASS 1/LABORER REG HOURLY	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00	25.070	75.21	S.S.Tax	0.06200	5.40	S.S.Tax	128.87					
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	12.00	Medicare	0.01450	1.26	Medicare	30.14					
												Other Taxable	0.00	Pension	7.00000	21.00	Mi Inc Tax	88.34		
												Other Non Taxable	0.00	Health	5.45000	16.35	Det City	49.88		
												Project Total	87.21	Training	0.45000	1.35	Garnishment	155.29		
														Ind. Promo & Ppa	0.12000	0.36	Union Vac	286.00		
														Labor Management Trust Fund	0.35000	1.05	Other	367.45		
Check # 10308201																		2,078.52	1,105.97	972.55
															Hours (Reg/OT): 40.00 / 21.00					
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	3.50	1.00	0.00	0.00	0.00	0.00	5.50	26.970	148.34	S.S.Tax	0.06200	45.12	S.S.Tax	211.22					
LABO0465-001 Class 6/Laborer OT HOURLY	2.50	0.00	2.50	0.00	3.50	0.00	3.50	12.00	40.455	485.46	Medicare	0.01450	10.55	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	22.00	Pension	7.00000	122.50	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	72.00	Health	5.45000	95.40	Savings	600.00					
												Other Taxable	0.00	Training	0.45000	7.90	Union Vac	440.00		
												Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	2.10	Other	701.68		
												Project Total	727.80	Labor Management Trust Fund	0.35000	6.15				
Check # 10308201																		3,406.72	2,147.09	1,259.63
															Hours (Reg/OT): 32.00 / 52.00					
Dolan Gregory M 10008 Joan Dr Montrose, MI 48457	XXX-XX-4347		M/EX: S/0		Race/Sex Caucasian/M															
ENGIO324-006 Class 1/Oper 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	54.47	S.S.Tax	107.68					
ENGIO324-006 Class 1/Oper 80% OT HOURLY	2.00	1.50	1.50	0.00	0.00	0.00	0.00	5.00	36.330	181.66	Medicare	0.01450	12.75	Medicare	25.19					

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Dolan Gregory M XXX-XX-4347 M/EX: S/0 Race/Sex Caucasian/M 10008 Joan Dr Montrose, MI 48457 EEO Class: 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 1.46 Pension 13.95000 404.56 Mi Inc Tax 73.82 ENGIO324-006 Class 1/Oper 80% VACATION 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.000 114.45 Health 8.40000 243.60 Sup Vac 2.89 Other Taxable 0.00 Apprentice 1.00000 29.00 Vac-Funded 226.15 Other Non Taxable 0.00 Dc Plan 1.00000 29.00 Road Labor Mgmt Fu 2.88 Project Total 878.85 Retiree/Lecet 0.45000 13.06 Other 250.95 Education 0.16000 4.64 1,736.75 689.56 1,047.19 Iuee Nat. Training Fund 0.05000 1.46 Hours (Reg/OT): 48.00 / 9.50 Road Labor Mgmt Fund - Er 0.05000 1.46 Mucg Ind. Adv. Fund 0.03000 0.88																	
Check #	10308201	10308201															
Draper Samantha Roxanne XXX-XX-9430 M/EX: M/2 Race/Sex Caucasian/F 7634 Lauren Dr Newport, MI 48166 EEO Class: LABO0465-001/Class 1/Lab. 80% REG HOURLY 0.00 0.00 8.00 0.00 0.00 0.00 0.00 8.00 20.060 160.48 S.S.Tax 0.06200 15.29 S.S.Tax 49.23 LABO0465-001/Class 1/Lab. 80% OT HOURLY 0.00 0.00 1.50 0.00 0.00 0.00 0.00 1.50 30.090 45.14 Medicare 0.01450 3.57 Medicare 11.51 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 66.50 Mi Inc Tax 25.98 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 9.00 Health 5.45000 51.78 Union Vac 132.00 Other Taxable 0.00 Training 0.45000 4.28 Other 40.37 Other Non Taxable 0.00 Ind. Promo & Ppa 0.12000 1.14 793.99 259.09 534.90 Project Total 246.62 Labor Management Trust Fund 0.35000 3.33 Hours (Reg/OT): 24.00 / 6.00																	
Check #	10308201																
Garcia-Soto Jose R XXX-XX-1594 M/EX: M/0 Race/Sex Hispanic/M 8672 Louise Ave. Allen Park, MI 48101 EEO Class: LABO0465-001 Class 6/Laborer REG HOURLY 8.00 8.00 8.00 0.00 0.00 0.00 24.00 25.970 623.28 S.S.Tax 0.06200 59.92 S.S.Tax 117.07 LABO0465-001 Class 6/Laborer OT HOURLY 2.50 1.50 1.50 0.00 0.00 0.00 5.50 38.955 214.25 Medicare 0.01450 14.01 Medicare 27.38 LABO0465-001 Class 6/Laborer UNION VAC 0.00 0.00 0.00 0.00 0.00 0.00 0.00 4.000 96.00 Pension 7.00000 206.50 Mi Inc Tax 80.24 LABO0465-001 Class 6/Laborer UNION VAC 0.00 0.00 0.00 0.00 0.00 0.00 0.00 6.000 33.00 Health 5.45000 160.79 Union Vac 252.00 Other Taxable 0.00 Training 0.45000 13.29 Other 163.83 Other Non Taxable 0.00 Ind. Promo & Ppa 0.12000 3.54 1,888.11 640.52 1,247.59 Project Total 966.53 Labor Management Trust Fund 0.35000 10.34 Hours (Reg/OT): 48.00 / 10.00																	
Check #	10308201	10308201															
Johnston Conrad XXX-XX-0484 M/EX: M/5 Race/Sex Black/M 2532 Sturtevant St Detroit, MI 48206 EEO Class: Trainee LABO0465-001/Class 1/Lab. 85% REG HOURLY 8.00 8.00 8.00 0.00 0.00 0.00 24.00 21.310 511.44 S.S.Tax 0.06200 49.41 S.S.Tax 97.68																	

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Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Johnston Conrad 2532 Sturtevant St Detroit, MI 48206 XXX-XX-0484 M/EX: M/5 Race/Sex Black/M LABO0465-001/Class 1/Lab. 85% EEO Class: Trainee																		
LABO0465-001/Class 1/Lab. 85%	OT HOURLY	2.00	1.50	1.50	0.00	0.00	0.00	0.00	5.00	31.965	159.83	Medicare	0.01450	11.55	Medicare	22.85		
LABO0465-001/Class 1/Lab. 85%	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	38.94		
LABO0465-001/Class 1/Lab. 85%	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	158.06	Det City	37.81		
											Other Taxable	0.00	Training	0.45000	13.06	Savings	150.00	
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	3.48	Union Vac	249.00	
											Project Total	797.27	Labor Management Trust Fund	0.35000	10.16	Other	80.10	
															1,575.56	676.38	899.18	
Check # 10308201 10308201															Hours (Reg/OT): 48.00 / 9.50			
Jones Raymond L 1944 E. Lafayette Detroit, MI 48207 XXX-XX-9995 M/EX: S/2 Race/Sex Black/M ENGIO324 006 Class 1/Oper. 75% EEO Class:																		
ENGIO324 006 Class 1/Oper. 75%	REG HOURLY	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	22.700	544.80	S.S.Tax	0.06200	52.27	S.S.Tax	102.15		
ENGIO324 006 Class 1/Oper. 75%	OT HOURLY	2.00	1.50	2.00	0.00	0.00	0.00	0.00	5.50	34.050	187.28	Medicare	0.01450	12.24	Medicare	23.89		
ENGIO324 006 Class 1/Oper. 75%	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	1.49	Pension	13.95000	411.54	Mi Inc Tax	54.49		
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	109.82	Health	8.40000	247.80	Det City	39.54		
											Other Taxable	0.00	Apprentice	1.00000	29.50	Sup Vac	2.92	
											Other Non Taxable	0.00	Dc Plan	1.00000	29.50	Vac-Funded	214.52	
											Project Total	843.39	Retiree/Lecet	0.45000	13.29	Road Labor Mgmt Fu	2.90	
												Education	0.16000	4.72	Other	183.01		
												Iuoe Nat. Training Fund	0.05000	1.49	1,647.55	623.42	1,024.13	
Check # 10308201 10308201															Hours (Reg/OT): 48.00 / 10.00			
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	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	58.56	S.S.Tax	131.57		
LABO0465-001 CLASS 1/LABORER	OT HOURLY	5.50	5.50	0.00	0.00	0.00	0.00	0.00	11.00	37.605	413.66	Medicare	0.01450	13.70	Medicare	30.77		
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	189.00	Mi Inc Tax	86.31		
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	66.00	Health	5.45000	147.16	Savings	300.00		
											Other Taxable	0.00	Training	0.45000	12.16	Union Vac	292.00	
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	3.24	Other	236.40	
											Project Total	944.78	Labor Management Trust Fund	0.35000	9.46	2,122.12	1,077.05	1,045.07
Check # 10308201															Hours (Reg/OT): 40.00 / 22.00			

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Lott Jacob Joseph 2105 South Riverside Ave East China, MI 48054 XXX-XX-8576 M/EX: H/O LABO0465-001 CLASS 1/LABORER EEO Class:																	
LABO0465-001 CLASS 1/LABORER OT HOURLY	0.00	0.00	0.00	0.00	0.00	0.00	14.00	14.00	37.605	526.47	S.S.Tax	0.06200	37.85		S.S.Tax	165.82	
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	84.00	Medicare	0.01450	8.85		Medicare	38.78	
										Other Taxable			7.00000	98.00	Mi Inc Tax	113.66	
										Other Non Taxable			5.45000	76.30	Savings	250.00	
										Project Total			0.45000	6.30	Union Vac	368.00	
													0.12000	1.68	Other	414.21	
													0.35000	4.90			
															2,674.45	1,350.47	1,323.98
Check # 10308201															Hours (Reg/OT): 32.00 / 40.00		
Ottman II Thomas Charles 925 Sanders Road Oxford, MI 48371 XXX-XX-2035 M/EX: S/1 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	31.270	750.48	S.S.Tax	0.06200	97.10		S.S.Tax	185.83	
ENGIO324-006 /Class 1/Operator OT HOURLY	4.50	4.00	4.50	0.00	0.00	0.00	0.00	13.00	46.905	609.76	Medicare	0.01450	22.70		Medicare	43.46	
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	1.86	Pension	13.95000	516.16		Mi Inc Tax	119.62	
ENGIO324-006 /Class 1/Operator VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	204.02	Health	8.40000	310.80		Sup Vac	3.59	
										Other Taxable			1.00000	37.00	Vac-Funded	390.48	
										Other Non Taxable			1.00000	37.00	Road Labor Mgmt Fu	3.58	
										Project Total							
													0.45000	16.66	Other	494.86	
													0.16000	5.92			
													0.05000	1.86			
													0.05000	1.86			
													0.03000	1.12			
															2,997.30	1,241.42	1,755.88
Check # 10308201 10308201															Hours (Reg/OT): 48.00 / 23.50		
Pulford Vanita J 1630 Hillside St Lake Orion, MI 48362 XXX-XX-4046 M/EX: S/0 LABO0465-001/Class 1/Lab. 80% EEO Class:																	
LABO0465-001/Class 1/Lab. 80% REG HOURLY	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	20.060	481.44	S.S.Tax	0.06200	46.98		S.S.Tax	80.93	
LABO0465-001/Class 1/Lab. 80% OT HOURLY	2.00	1.50	1.50	0.00	0.00	0.00	0.00	5.00	30.090	150.46	Medicare	0.01450	10.97		Medicare	18.93	
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	96.00	Pension	7.00000	203.00		Mi Inc Tax	55.47	
LABO0465-001/Class 1/Lab. 80% UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	30.00	Health	5.45000	158.06		Union Vac	217.00	
										Other Taxable			0.45000	13.06	Other	190.12	
										Other Non Taxable			0.12000	3.48			
										Project Total							
													0.35000	10.16			
															1,305.27	562.45	742.82
Check # 10308201															Hours (Reg/OT): 40.00 / 9.50		

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Robinson Akoyea A 19994 Santa Rosa Dr Detroit, MI 48221 XXX-XX-4250 M/EX: S/0 Race/Sex Black/M 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	30.27	S.S.Tax	42.28	
SUMI2002-001 Flag Person	OT HOURLY	2.00	1.50	1.50	0.00	0.00	0.00	5.00	23.250	116.26	Medicare	0.01450	7.09	Medicare	9.89	
											Health	5.45000	158.06	Mi Inc Tax	25.10	
											Futa	0.00600	2.92	Other	49.43	
											Other Taxable					
											Other Non Taxable					
											Project Total					
Check #	10308201															
Rumford Chip L 3788 New Bridge Rd Cleveland, GA 30528 XXX-XX-7566 M/EX: F/0 Race/Sex Caucasian/M 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	24.00	30.270	726.49	S.S.Tax	0.06200	68.03	S.S.Tax	147.49	
ENGIO324-006 /Class 1/Operator	OT HOURLY	2.00	1.50	1.50	0.00	0.00	0.00	5.00	45.405	227.03	Medicare	0.01450	15.94	Medicare	34.49	
ENGIO324-006 /Class 1/Operator	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	1.47	Pension	13.95000	404.57	Mi Inc Tax	93.34	
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	143.02	Health	8.40000	243.60	Sup Vac	3.10	
											Apprentice	1.00000	29.00	Vac-Funded	309.89	
											Dc Plan	1.00000	29.00	Road Labor Mgmt Fu	3.08	
											Retiree/Lecet	0.45000	13.07	Other	276.36	
											Education	0.16000	4.64			
											Iuoe Nat. Training Fund	0.05000	1.47			
											Road Labor Mgmt Fund - Er	0.05000	1.47			
											Mucg Ind. Adv. Fund	0.03000	0.89			
											Other Taxable					
											Other Non Taxable					
											Project Total					
Check #	10308201 10308201															
Schaffier George M 811 Robertson Drive Brighton, MI 48116 XXX-XX-5947 M/EX: M/1 Race/Sex Caucasian/M ENGIO324-006 /Class 1/Operator EEO Class:																
ENGIO324-006 /Class 1/Operator	REG HOURLY	8.00	8.00	8.00	0.00	0.00	0.00	24.00	30.270	726.48	S.S.Tax	0.06200	77.77	S.S.Tax	162.07	
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	4.00	4.00	0.00	0.00	0.00	8.00	45.405	363.24	Medicare	0.01450	18.17	Medicare	37.90	
ENGIO324-006 /Class 1/Operator	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	1.60	Pension	13.95000	446.40	Mi Inc Tax	111.10	
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	163.44	Health	8.40000	268.80	Sup Vac	3.31	
											Apprentice	1.00000	32.00	Vac-Funded	340.54	
											Dc Plan	1.00000	32.00	Road Labor Mgmt Fu	3.30	
											Retiree/Lecet	0.45000	14.40	Other	273.75	
											Education	0.16000	5.12			
											Iuoe Nat. Training Fund	0.05000	1.60			
											Road Labor Mgmt Fund - Er	0.05000	1.60			
											Mucg Ind. Adv. Fund	0.03000	0.96			
											Other Taxable					
											Other Non Taxable					
											Project Total					
Check #	10308201 10308201															

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

Period: 08/10/2020 - 08/16/2020
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----											*****Liabilities*****			***** Weekly Totals ***** (Week Ending 8/16/20)		
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	XXX-XX-4453	M/EX: S/O				Race/Sex Black/M										
	LABO0465-001/Class 4/ Laborer															
	EEO Class:															
LABO0465-001/Class 4/ Laborer	REG HOURLY	8.00	8.00	8.00	0.00	0.00	0.00	24.00	25.460	611.04	S.S.Tax	0.06200	57.54	S.S.Tax	113.70	
LABO0465-001/Class 4/ Laborer	OT HOURLY	2.00	1.50	1.50	0.00	0.00	0.00	5.00	38.190	190.96	Medicare	0.01450	13.44	Medicare	26.59	
LABO0465-001/Class 4/ Laborer	UNION VAC	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	77.94	
LABO0465-001/Class 4/ Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	30.00	Health	5.45000	158.06	Union Vac	249.00	
										Other Taxable		0.45000	13.06	Other	218.19	
										Other Non Taxable						
										0.00	Ind. Promo & Ppa	0.12000	3.48	1,833.90	685.42	1,148.48
Check # 10308201 10308201										928.00	Labor Management Trust Fund	0.35000	10.16	Hours (Reg/OT): 48.00 / 9.50		

											*****Liabilities***** (Week Ending)			***** Weekly Totals ***** (Week Ending 8/16/20)		
Job Totals	Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
	REG HOURLY	113.00	110.00	100.00	0.00	0.00	0.00	0.00	323.00	7,901.03	S.S.Tax		889.44	S.S.Tax	2,245.34	
	OT HOURLY	39.00	33.50	26.50	0.00	3.50	0.00	17.50	120.00	4,575.62	Medicare		207.98	Medicare	525.14	
	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,130.00	Pension		3,894.73	Mi Inc Tax	1,449.01	
	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.88	Health		2,876.13	Det City	146.30	
	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	734.75	Training		110.12	Garnishment	55.64	
										Other Taxable			156.50	% Garnishm	25.00	
										Other Non Taxable			29.34	Garnishment	273.57	
										0.00	Ind. Promo & Ppa		85.67	Savings	1,300.00	
										14,349.28	Labor Management Trust Fund		156.50	Union Vac	3,038.00	
											Dc Plan		70.48	Sup Vac	15.81	
											Retiree/Lecet		25.04	Vac-Funded	1,481.58	
											luoe Nat. Training Fund		7.88	Road Labor Mgmt Fu	15.74	
											Road Labor Mgmt Fund - Er		7.88	Other	4,654.21	
											Mucg Ind. Adv. Fund		4.75	36,215.07	15,225.34	20,989.73
											Futa		4.25	Hours (Reg/OT):	814.00 / 325.50	
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: 2020.08.24 11:40:16 -0400
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.		