

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

Period: 08/17/2020 - 08/23/2020
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 8/23/20)		
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
Crabtree Jerry Mac 2204 Pinehurst Lane Grand Blanc, MI 48439 XXX-XX-8984 M/EX: S/O LABO0465-001 Class 6/Laborer EEO Class:																	
LABO0465-001	Class 6/Laborer	REG HOURLY	3.50	0.00	0.00	3.50	3.50	0.00	0.00	10.50	26.970	283.20	S.S.Tax	0.06200	30.24	S.S.Tax	211.22
LABO0465-001	Class 6/Laborer	OT HOURLY	0.00	3.50	0.00	0.00	0.00	0.00	3.50	40.455	141.59	141.59	Medicare	0.01450	7.06	Medicare	49.40
LABO0465-001	Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	42.00	42.00	Pension	7.00000	98.00	Mil 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	6.000	21.00	21.00	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	487.79	Labor Management Trust Fund	0.35000	4.92		
Check # 10308271															3,406.72	2,147.09	1,259.63
															Hours (Reg/OT): 32.00 / 52.00		
												*****Liabilities***** (Week Ending)			***** Weekly Totals ***** (Week Ending 8/23/20)		
Job Totals	Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total		Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
	REG HOURLY	3.50	0.00	0.00	3.50	3.50	0.00	0.00	10.50		283.20	S.S.Tax		30.24	S.S.Tax		211.22
	OT HOURLY	0.00	3.50	0.00	0.00	0.00	0.00	0.00	3.50		141.59	Medicare		7.06	Medicare		49.40
	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		63.00	Pension		98.00	Mil Inc Tax		144.79
											Other Taxable	0.00	Health	76.32	Savings		600.00
											Other Non Taxable	0.00	Training	6.32	Union Vac		440.00
											Project Total	487.79	Ind. Promo & Ppa	1.68	Other		701.68
													Labor Management Trust Fund	4.92			
Check #															3,406.72	2,147.09	1,259.63
															Hours (Reg/OT): 32.00 / 52.00		

do hereby state:

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: 2020.08.28 18:28:41 -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.	