

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

Period: 08/31/2020 - 09/06/2020
Job: 171119- (NU) Spinoza 82000-205935 COD (Prime)
Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 9/6/20)			
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Byrd John C <i>15712 Woodland Dr</i> <i>Dearborn, MI 48120</i> XXX-XX-9272 LABO0465-001/ Class 1/Lab. 95% EEO Class:																		
M/EX: S/8 Race/Sex Black/M																		
LABO0465-001/ Class 1/Lab. 95%	REG HOURLY	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	23.820	381.12	S.S.Tax	0.06200	28.88	S.S.Tax	96.59		
LABO0465-001/ Class 1/Lab. 95%	OT HOURLY	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50	35.730	17.87	Medicare	0.01450	6.74	Medicare	22.59		
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	115.50	Mi Inc Tax	54.57		
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	3.00	Health	5.45000	89.93	Savings	175.00		
											Other Taxable	0.00	Training	0.45000	7.43	Union Vac	224.00	
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	1.98	Other	100.17	
											Project Total	465.99	Labor Management Trust Fund	0.35000	5.78	1,557.93	672.92	885.01
Check #	10309061	Hours (Reg/OT): 32.00 / 16.00																
Casey John P <i>35107 Ridge</i> <i>Richmond, MI 48062</i> XXX-XX-1149 LABO0465-001 CLASS 1/LABORER EEO Class:																		
M/EX: S/1 Race/Sex Caucasian/M																		
LABO0465-001 CLASS 1/LABORER	REG HOURLY	8.00	0.00	0.00	0.00	1.00	0.00	0.00	9.00	25.070	225.63	S.S.Tax	0.06200	27.03	S.S.Tax	141.03		
LABO0465-001 CLASS 1/LABORER	OT HOURLY	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	37.605	150.42	Medicare	0.01450	6.32	Medicare	32.98		
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	36.00	Pension	7.00000	91.00	Mi Inc Tax	96.68		
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	24.00	Health	5.45000	70.85	Garnishment	118.28		
											Other Taxable	0.00	Training	0.45000	5.85	Union Vac	313.00	
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	1.56	Other	394.69	
											Project Total	436.05	Labor Management Trust Fund	0.35000	4.55	2,274.73	1,096.66	1,178.07
Check #	10309061	Hours (Reg/OT): 40.00 / 25.50																
Causey Scot A <i>9853 Appleton</i> <i>Redford, MI 48239</i> XXX-XX-0429 LABO0465-001/Class 4/Laborer EEO Class:																		
M/EX: S/1 Race/Sex Black/M																		
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	17.35	S.S.Tax	114.16		
LABO0465-001/Class 4/Laborer	OT HOURLY	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	38.190	38.19	Medicare	0.01450	4.05	Medicare	26.70		
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	63.00	Mi Inc Tax	74.37		
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	6.00	Health	5.45000	49.05	Union Vac	250.00		
											Other Taxable	0.00	Training	0.45000	4.05	Other	290.66	
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	1.08	1,841.26	755.89	1,085.37
											Project Total	279.87	Labor Management Trust Fund	0.35000	3.15	Hours (Reg/OT): 40.00 / 15.00		
Check #	10309061																	
Copenig Dwayne A <i>18441 Midway Ave</i> <i>Southfield, MI 48075</i> XXX-XX-2138 LABO0465-001 Class 6/Laborer EEO Class:																		
M/EX: S/3 Race/Sex Black/M																		
LABO0465-001 Class 6/Laborer	REG HOURLY	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	25.970	207.76	S.S.Tax	0.06200	16.26	S.S.Tax	100.80		

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 9/6/20)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts		Total Gross	Dedns	Net Pay
Copening 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	OT HOURLY	0.50	0.00	0.00	0.00	0.00	0.00	0.50	38.955	19.48	Medicare	0.01450	3.79	Medicare		23.58	
LABO0465-001 Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	32.00	Pension	7.00000	59.50	Mi Inc Tax		69.10	
LABO0465-001 Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	3.00	Health	5.45000	46.33	Garnishment		55.64	
											Training	0.45000	3.83	% Garnishm		25.00	
											Ind. Promo & Ppa	0.12000	1.02	Union Vac		217.00	
											Labor Management Trust Fund	0.35000	2.98	Other		206.08	
															1,625.88	697.20	928.68
															Hours (Reg/OT): 40.00 / 9.50		
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	3.50	0.00	1.00	3.50	3.50	0.00	0.00	11.50	26.970	S.S.Tax	0.06200	29.28	S.S.Tax		211.22	
LABO0465-001 Class 6/Laborer	OT HOURLY	0.00	0.00	2.50	0.00	0.00	0.00	2.50	40.455	101.14	Medicare	0.01450	6.85	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	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	6.000	15.00	Health	5.45000	76.32	Savings		600.00	
											Training	0.45000	6.32	Union Vac		440.00	
											Ind. Promo & Ppa	0.12000	1.68	Other		701.68	
											Labor Management Trust Fund	0.35000	4.92		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	0.00	0.00	0.00	0.00	0.00	8.00	24.220	193.76	S.S.Tax	0.06200	15.13	S.S.Tax		80.00	
ENGIO324-006 Class 1/Oper 80%	OT HOURLY	0.50	0.00	0.00	0.00	0.00	0.00	0.50	36.330	18.17	Medicare	0.01450	3.54	Medicare		18.71	
ENGIO324-006 Class 1/Oper 80%	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	0.43	Pension	13.95000	118.58	Mi Inc Tax		54.84	
ENGIO324-006 Class 1/Oper 80%	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	31.79	Health	8.40000	71.40	Sup Vac		2.09	
											Apprentice	1.00000	8.50	Vac-Funded		168.03	
											Dc Plan	1.00000	8.50	Road Labor Mgmt Fu		2.08	
											Retiree/Lecet	0.45000	3.83	Other		186.83	
											Education	0.16000	1.36		1,290.31	512.58	777.73
											Iuoe Nat. Training Fund	0.05000	0.43	Hours (Reg/OT): 32.00 / 9.50			
											Road Labor Mgmt Fund - Er	0.05000	0.43				
											Mucg Ind. Adv. Fund	0.03000	0.26				

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Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
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	0.00	0.00	0.00	0.00	16.00	20.060	320.96	S.S.Tax	0.06200	24.98	S.S.Tax	64.74		
LABO0465-001/Class 1/Lab. 80%		OT HOURLY	0.50	0.00	0.00	0.00	0.00	0.00	0.50	30.090	15.05	Medicare	0.01450	5.84	Medicare	15.14		
LABO0465-001/Class 1/Lab. 80%		UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	64.00	Pension	7.00000	115.50	Mi Inc Tax	36.61		
LABO0465-001/Class 1/Lab. 80%		UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	3.00	Health	5.45000	89.93	Union Vac	173.00		
											Other Taxable	0.00	Training	0.45000	7.43	Other	70.39	
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	1.98	1,044.13	359.88	684.25
											Project Total	403.01	Labor Management Trust Fund	0.35000	5.78	Hours (Reg/OT):	32.00 / 7.50	
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	8.00	0.00	0.00	0.00	0.00	0.00	8.00	25.970	207.76	S.S.Tax	0.06200	16.26	S.S.Tax	103.59		
LABO0465-001 Class 6/Laborer		OT HOURLY	0.50	0.00	0.00	0.00	0.00	0.00	0.50	38.955	19.48	Medicare	0.01450	3.79	Medicare	24.23		
LABO0465-001 Class 6/Laborer		UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	32.00	Pension	7.00000	59.50	Mi Inc Tax	71.01		
LABO0465-001 Class 6/Laborer		UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	3.00	Health	5.45000	46.33	Union Vac	223.00		
											Other Taxable	0.00	Training	0.45000	3.83	Other	165.44	
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	1.02	1,670.84	587.27	1,083.57
											Project Total	262.24	Labor Management Trust Fund	0.35000	2.98	Hours (Reg/OT):	40.00 / 10.50	
Gonzalez Eduardo Eugenio XXX-XX-4929 M/EX: M/0 Race/Sex Hispanic/M 12520 Pearl St. LABO0465-001 Class 6/Laborer Southgate, MI 48195 EEO Class:																		
LABO0465-001 Class 6/Laborer		REG HOURLY	0.00	8.00	0.00	0.00	0.00	0.00	8.00	25.970	207.76	S.S.Tax	0.06200	14.86	S.S.Tax	91.05		
LABO0465-001 Class 6/Laborer		UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	32.00	Medicare	0.01450	3.47	Medicare	21.29		
											Other Taxable	0.00	Pension	7.00000	56.00	Mi Inc Tax	62.41	
											Other Non Taxable	0.00	Health	5.45000	43.60	Garnishment	150.80	
											Project Total	239.76	Training	0.45000	3.60	Union Vac	196.00	
													Ind. Promo & Ppa	0.12000	0.96	Other	166.17	
													Labor Management Trust Fund	0.35000	2.80	1,468.53	687.72	780.81
																Hours (Reg/OT):	40.00 / 6.00	
Guigar Joseph Martin XXX-XX-3908 M/EX: S/0 Race/Sex Caucasian/M 3212 Millington Rd ENGIO324-006 /Class 1/Operator Silverwood, MI 48760 EEO Class:																		
ENGIO324-006 /Class 1/Operator		REG HOURLY	0.00	8.00	0.00	0.00	0.00	0.00	8.00	30.270	242.16	S.S.Tax	0.06200	22.13	S.S.Tax	146.40		
ENGIO324-006 /Class 1/Operator		OT HOURLY	0.00	1.50	0.00	0.00	0.00	0.00	1.50	45.405	68.11	Medicare	0.01450	5.19	Medicare	34.24		

1957 Crooks Road, Troy, MI 48084

Contract: 171119- (NU) Spinoza 82000-205935 CoD

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Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts		Total Gross	Dedns	Net Pay
Lott Jacob Joseph 2105 South Riverside Ave East China, MI 48054 XXX-XX-8576 M/EX: H/O Race/Sex Caucasian/M LABO0465-001 CLASS 1/LABORER EEO Class:																	
LABO0465-001 CLASS 1/LABORER REG HOURLY	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	25.070	25.07	S.S.Tax	0.06200	1.80		S.S.Tax	84.71	
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	4.00	Medicare	0.01450	0.42		Medicare	19.81	
										Other Taxable		7.00000	7.00		Mi Inc Tax	58.07	
										Other Non Taxable		5.45000	5.45		Savings	250.00	
										Project Total		0.45000	0.45		Union Vac	188.00	
												0.12000	0.12		Other	115.49	
												0.35000	0.35		1,366.29	716.08	650.21
Check # 10309061															Hours (Reg/OT):	32.00 / 10.00	
Love Dominique Jewell 5901 Farmbrook Detroit, MI 48224 XXX-XX-5093 M/EX: S/O Race/Sex Black/M SUMI2002-001 Flag Person 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	7.69		S.S.Tax	28.83	
										Other Taxable		0.01450	1.80		Medicare	6.74	
										Other Non Taxable		5.45000	43.60		Mi Inc Tax	12.00	
										Project Total					Det City	11.16	
															465.00	58.73	406.27
Check # 10309061															Hours (Reg/OT):	24.00 / 4.00	
Morway Jeffrey J 5825 Crescent Rd Waterford, MI 48327 XXX-XX-3472 M/EX: S/1 Race/Sex Black/M LABO0465-001/Class 4/Laborer 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	14.61		S.S.Tax	70.78	
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	Medicare	0.01450	3.41		Medicare	16.55	
										Other Taxable		7.00000	56.00		Mi Inc Tax	44.63	
										Other Non Taxable		5.45000	43.60		Union Vac	155.00	
										Project Total		0.45000	3.60		Other	185.92	
												0.12000	0.96		1,141.58	472.88	668.70
Check # 10309061															Hours (Reg/OT):	32.00 / 4.50	
Ottman II Thomas Charles 925 Sanders Road Oxford, MI 48371 XXX-XX-2035 M/EX: S/1 Race/Sex Caucasian/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	0.00	8.00	31.270	250.16	S.S.Tax	0.06200	26.23		S.S.Tax	154.58	
ENGIO324-006 /Class 1/Operator OT HOURLY	2.50	0.00	0.00	0.00	0.00	0.00	0.00	2.50	46.905	117.26	Medicare	0.01450	6.14		Medicare	36.15	
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	102.08	

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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	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	55.11	Health	8.40000	88.20	Sup Vac	2.99	
											Other Taxable	0.00	Apprentice	1.00000	10.50	Vac-Funded	324.82
											Other Non Taxable	0.00	Dc Plan	1.00000	10.50	Road Labor Mgmt Fu	2.98
											Project Total	423.06	Retiree/Lecet	0.45000	4.73	Other	447.14
												Education	0.16000	1.68	2,493.27	1,070.74	1,422.53
Check #	10309061											luoe Nat. Training Fund	0.05000	0.53	Hours (Reg/OT):	40.00 / 19.50	
												Road Labor Mgmt Fund - Er	0.05000	0.53			
												Mucg Ind. Adv. Fund	0.03000	0.32			
Pattenaude Samantha L	XXX-XX-5582	M/EX: S/0				Race/Sex Caucasian/F											
36621 Suffolk St	ENGIO324-006 Class 1/Oper 80%																
Clinton Township, MI 48035	EEO Class:																
ENGIO324-006 Class 1/Oper 80%	REG HOURLY	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	24.220	193.76	S.S.Tax	0.06200	13.83	S.S.Tax	92.54	
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	0.40	Medicare	0.01450	3.24	Medicare	21.64	
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	29.06	Pension	13.95000	111.60	Mi Inc Tax	63.44	
											Other Taxable	0.00	Health	8.40000	67.20	Sup Vac	2.46
											Other Non Taxable	0.00	Apprentice	1.00000	8.00	Vac-Funded	194.37
											Project Total	223.22	Dc Plan	1.00000	8.00	Road Labor Mgmt Fu	2.45
												Retiree/Lecet	0.45000	3.60	Other	231.34	
Check #	10309061											Education	0.16000	1.28	1,492.61	608.24	884.37
												luoe Nat. Training Fund	0.05000	0.40	Hours (Reg/OT):	40.00 / 9.00	
												Road Labor Mgmt Fund - Er	0.05000	0.40			
												Mucg Ind. Adv. Fund	0.03000	0.24			
Powell Donald X	XXX-XX-8934	M/EX: S/0				Race/Sex Black/M											
1395 Gambrell Dr. Apt. B201	SUMI2002-001 Flag Person																
Pontiac, MI 48340	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	16.10	S.S.Tax	53.82	
SUMI2002-001 Flag Person	OT HOURLY	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50	23.250	11.63	Medicare	0.01450	3.77	Medicare	12.59	
											Other Taxable	0.00	Health	5.45000	89.93	Mi Inc Tax	36.89
											Other Non Taxable	0.00	Futa	0.00600	1.55	Other	71.75
											Project Total	259.63			868.01	175.05	692.96
Check #	10309061														Hours (Reg/OT):	32.00 / 16.00	

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

Period: 08/31/2020 - 09/06/2020
Job: 171119- (NU) Spinoza 82000-205935 COD (Prime)
Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 9/6/20)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Pulford Vanita J <i>1630 Hillside St</i> <i>Lake Orion, MI 48362</i>	XXX-XX-4046		M/EX: S/0		Race/Sex Black/F												
	LABO0465-001/Class 1/Lab. 80%																
	EEO Class:																
LABO0465-001/Class 1/Lab. 80%	REG HOURLY	8.00	8.00	0.00	0.00	0.00	0.00	16.00	20.060	320.96	S.S.Tax	0.06200	24.98	S.S.Tax	94.97		
LABO0465-001/Class 1/Lab. 80%	OT HOURLY	0.50	0.00	0.00	0.00	0.00	0.00	0.50	30.090	15.05	Medicare	0.01450	5.84	Medicare	22.21		
LABO0465-001/Class 1/Lab. 80%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	64.00	Pension	7.00000	115.50	Mi Inc Tax	65.10		
LABO0465-001/Class 1/Lab. 80%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	3.00	Health	5.45000	89.93	Union Vac	254.00		
								Other Taxable		0.00	Training	0.45000	7.43	Other	239.96		
								Other Non Taxable		0.00	Ind. Promo & Ppa	0.12000	1.98	1,531.80	676.24	855.56	
Check # 10309061								Project Total		403.01	Labor Management Trust Fund	0.35000	5.78	Hours (Reg/OT): 32.00 / 21.00			
Robles Jr Jorge <i>1660 Mayflower Ave.</i> <i>Lincoln Park, MI 48146</i>	XXX-XX-1624		M/EX: M/2		Race/Sex Hispanic/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	8.00	25.970	207.76	S.S.Tax	0.06200	14.86	S.S.Tax	91.05		
LABO0465-001 Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	32.00	Medicare	0.01450	3.47	Medicare	21.29		
								Other Taxable		0.00	Pension	7.00000	56.00	Mi Inc Tax	54.65		
								Other Non Taxable		0.00	Health	5.45000	43.60	Union Vac	196.00		
								Project Total		239.76	Training	0.45000	3.60	Other	121.32		
Check # 10309061											Ind. Promo & Ppa	0.12000	0.96	1,468.53	484.31	984.22	
											Labor Management Trust Fund	0.35000	2.80	Hours (Reg/OT): 40.00 / 6.00			
Schaffier George M <i>811 Robertson Drive</i> <i>Brighton, MI 48116</i>	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	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	149.65		
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	35.00		
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	102.58		
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	2.99		
								Other Taxable		0.00	Apprentice	1.00000	10.50	Vac-Funded	314.43		
								Other Non Taxable		0.00	Dc Plan	1.00000	10.50	Road Labor Mgmt Fu	2.98		
								Project Total		409.55	Retiree/Lecet	0.45000	4.73	Other	300.54		
Check # 10309061											Education	0.16000	1.68	2,413.63	908.17	1,505.46	
											Iuoe Nat. Training Fund	0.05000	0.53	Hours (Reg/OT): 40.00 / 19.50			
											Road Labor Mgmt Fund - Er	0.05000	0.53				
											Mucg Ind. Adv. Fund	0.03000	0.32				

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1957 Crooks Road, Troy, MI 48084

Period: 08/31/2020 - 09/06/2020
Job: 171119- (NU) Spinoza 82000-205935 COD (Prime)
Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 9/6/20)			
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Smith Bryan C <i>163 Russell St.</i> <i>Pontiac, MI 48342</i> 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	0.00	0.00	0.00	0.00	0.00	0.00	8.00	25.460	203.68	S.S.Tax	0.06200	15.98	S.S.Tax	99.09		
LABO0465-001/Class 4/ Laborer	OT HOURLY	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50	38.190	19.10	Medicare	0.01450	3.73	Medicare	23.17		
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	59.50	Mi Inc Tax	67.92		
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	3.00	Health	5.45000	46.33	Union Vac	217.00		
											Other Taxable	0.00	Training	0.45000	3.83	Other	218.19	
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	1.02			
											Project Total	257.78	Labor Management Trust Fund	0.35000	2.98			
Check #	10309061														1,598.22	625.37	972.85	
															Hours (Reg/OT):	40.00 / 9.50		
Thomas Deborah Marlene <i>4050 Leix Rd</i> <i>Mayville, MI 48744</i> XXX-XX-5402 M/EX: S/O Race/Sex Caucasian/F ENGIO324-006 /Class 1/Operator 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	242.16	S.S.Tax	0.06200	22.13	S.S.Tax	136.68		
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50	45.405	68.11	Medicare	0.01450	5.19	Medicare	31.97		
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	0.48	Pension	13.95000	132.53	Mi Inc Tax	108.69		
ENGIO324-006 /Class 1/Operator	VACATION	0.00	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	2.79		
											Other Taxable	0.00	Apprentice	1.00000	9.50	Vac-Funded	287.19	
											Other Non Taxable	0.00	Dc Plan	1.00000	9.50	Road Labor Mgmt Fu	2.78	
											Project Total	357.29	Retiree/Lecet	0.45000	4.28	Other	397.70	
Check #	10309061												Education	0.16000	1.52			
													Iuoe Nat. Training Fund	0.05000	0.48			
													Road Labor Mgmt Fund - Er	0.05000	0.48			
													Mucg Ind. Adv. Fund	0.03000	0.29			
															2,204.57	967.80	1,236.77	
															Hours (Reg/OT):	40.00 / 15.50		
Wabindato Jason Adam <i>130 Benton Street</i> <i>Pottersville, MI 48876</i> XXX-XX-1723 M/EX: M/O Race/Sex Indian/M ENGIO324-006 /Class 1/Operator 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	250.16	S.S.Tax	0.06200	17.86	S.S.Tax	109.39		
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	4.18	Medicare	25.58		
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	37.52	Pension	13.95000	111.60	Mi Inc Tax	74.99		
											Other Taxable	0.00	Health	8.40000	67.20	Savings	150.00	
											Other Non Taxable	0.00	Apprentice	1.00000	8.00	Sup Vac	2.31	
											Project Total	288.08	Dc Plan	1.00000	8.00	Vac-Funded	229.84	
													Retiree/Lecet	0.45000	3.60	Road Labor Mgmt Fu	2.30	
													Education	0.16000	1.28	Other	176.67	
													Iuoe Nat. Training Fund	0.05000	0.40			
Check #	10309061												Road Labor Mgmt Fund - Er	0.05000	0.40			
															1,764.39	771.08	993.31	
															Hours (Reg/OT):	40.00 / 6.00		

Certified Payroll Transcript

Ajax Paving Industries, Inc.

1957 Crooks Road, Troy, MI 48084

Period: 08/31/2020 - 09/06/2020

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

Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----											*****Liabilities*****			***** Weekly Totals ***** (Week Ending 9/6/20)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
Wabindato Jason Adam 130 Benton Street Potterville, MI 48876	XXX-XX-1723		M/EX: M/O			Race/Sex Indian/M										
			EEO Class:								Mucg Ind. Adv. Fund	0.03000	0.24			
Job Totals											*****Liabilities***** (Week Ending)			***** Weekly Totals ***** (Week Ending 9/6/20)		
	Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
REG HOURLY	107.50	104.00	1.00	3.50	5.50	0.00	0.00	0.00	221.50	5,394.47	S.S.Tax		454.25	S.S.Tax	2,491.22	
OT HOURLY	18.00	4.00	2.50	0.00	0.00	0.00	0.00	0.00	24.50	977.04	Medicare		106.21	Medicare	582.62	
UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	621.00	Pension		2,061.35	Mi Inc Tax	1,694.47	
SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.70	Health		1,557.58	Det City	46.15	
VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	332.26	Training		66.65	Garnishment	55.64	
										0.00	Apprentice		73.50	% Garnishm	25.00	
										0.00	Ind. Promo & Ppa		17.76	Garnishment	269.08	
										7,328.47	Labor Management Trust Fund		51.85	Savings	1,475.00	
											Dc Plan		73.50	Union Vac	3,235.00	
											Retiree/Lecet		33.10	Sup Vac	21.09	
											Education		11.76	Vac-Funded	2,016.13	
											Iuoe Nat. Training Fund		3.70	Road Labor Mgmt Fu	21.03	
											Road Labor Mgmt Fund - Er		3.70	Other	5,580.62	
											Mucg Ind. Adv. Fund		2.23	40,181.03	17,513.05	22,667.98
											Futa		1.55	Hours (Reg/OT):	864.00 / 336.50	

Check #

do hereby state:

NAME AND TITLE Sandra McMillan, FPC Payroll Administrator	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: 2020.09.10 16:18:02 -04'00'
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.		