

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

Period: 09/07/2020 - 09/13/2020
Job: 171119- (NU) Spinoza 82000-205935 COD (Prime)
Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 9/13/20)					
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 SUMI2002-001 Flag Person Detroit, MI 48203 EEO Class: SUMI2002-001 Flag Person REG HOURLY 0.00 0.00 8.00 0.00 0.00 0.00 0.00 8.00 15.500 124.00 SUMI2002-001 Flag Person OT HOURLY 0.00 0.00 2.50 0.00 0.00 0.00 0.00 2.50 23.250 58.13 Other Taxable 0.00 Other Non Taxable 0.00 Project Total 182.13																				
Check # 10309171																		S.S.Tax 29.07 Medicare 6.80 Mi Inc Tax 16.05 Det City 11.25 468.88 63.17 405.71 Hours (Reg/OT): 23.50 / 4.50		
Burnaska Noel XXX-XX-8859 M/EX: S/0 Race/Sex Caucasian/M 31112 Angeline Court West LABO0465-001/ Class 1/Lab. 95% Saint Clair Shores, MI 48082 EEO Class: LABO0465-001/ Class 1/Lab. 95% REG HOURLY 0.00 0.00 0.00 0.00 8.00 0.00 0.00 8.00 23.820 190.56 LABO0465-001/ Class 1/Lab. 95% OT HOURLY 0.00 0.00 0.00 0.00 2.50 0.00 0.00 2.50 35.730 89.33 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 32.00 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 15.00 Other Taxable 0.00 Other Non Taxable 0.00 Project Total 326.89																				
Check # 10309171																		S.S.Tax 108.67 Medicare 25.41 Mi Inc Tax 74.49 Union Vac 252.00 Other 289.25 1,752.67 749.82 1,002.85 Hours (Reg/OT): 24.00 / 26.00		
Byrd John C XXX-XX-9272 M/EX: S/8 Race/Sex Black/M 15712 Woodland Dr LABO0465-001/ Class 1/Lab. 95% Dearborn, MI 48120 EEO Class: LABO0465-001/ Class 1/Lab. 95% REG HOURLY 0.00 0.00 0.00 0.00 8.00 0.00 0.00 8.00 23.820 190.56 LABO0465-001/ Class 1/Lab. 95% OT HOURLY 0.00 0.00 0.00 0.00 2.00 0.00 0.00 2.00 35.730 71.46 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 32.00 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 12.00 Other Taxable 0.00 Other Non Taxable 0.00 Project Total 306.02																				
Check # 10309171																		S.S.Tax 74.60 Medicare 17.45 Mi Inc Tax 39.49 Savings 175.00 Union Vac 173.00 Other 52.43 1,203.22 531.97 671.25 Hours (Reg/OT): 20.00 / 15.50		
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 0.00 8.00 8.00 0.00 0.00 0.00 16.00 25.070 401.12 LABO0465-001 CLASS 1/LABORER OT HOURLY 0.00 0.00 6.00 4.50 2.00 0.00 0.00 12.50 37.605 470.06 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																				
																		S.S.Tax 87.86 Medicare 20.55 Mi Inc Tax 60.23		

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Casey John P 35107 Ridge Richmond, MI 48062			XXX-XX-1149 LABO0465-001		M/EX: S/1 CLASS 1/LABORER		Race/Sex Caucasian/M													
			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	6.000	75.00	Health	5.45000	155.33	Garnishment	118.28			
												Other Taxable								
												Other Non Taxable								
												Project Total								
Check #	10309171																			
Causey Scot A 9853 Appleton Redford, MI 48239			XXX-XX-0429 LABO0465-001/Class 4/Laborer		M/EX: S/1 Class 4/Laborer		Race/Sex Black/M													
			EEO Class:																	
LABO0465-001/Class 4/Laborer	REG HOURLY		0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	25.460	203.68	S.S.Tax	0.06200	22.84	S.S.Tax	94.07			
LABO0465-001/Class 4/Laborer	OT HOURLY		0.00	0.00	0.00	0.00	3.00	0.00	0.00	3.00	38.190	114.57	Medicare	0.01450	5.35	Medicare	22.00			
LABO0465-001/Class 4/Laborer	UNION VAC		0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	32.00	Pension	7.00000	77.00	Mi Inc Tax	60.60				
LABO0465-001/Class 4/Laborer	UNION VAC		0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	18.00	Health	5.45000	59.94	Union Vac	206.00				
												Other Taxable								
												Other Non Taxable								
												Project Total								
Check #	10309171																			
Clugston Zachary Mitchell 22788 Melrose Eastpointe, MI 48021			XXX-XX-5714 SUMI2002-001 Flag Person		M/EX: S/0 Flag Person		Race/Sex Caucasian/M													
			EEO Class:																	
SUMI2002-001 Flag Person	REG HOURLY		0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	15.500	248.00	S.S.Tax	0.06200	20.42	S.S.Tax	30.27			
SUMI2002-001 Flag Person	OT HOURLY		0.00	0.00	2.50	1.00	0.00	0.00	0.00	3.50	23.250	81.38	Medicare	0.01450	4.78	Medicare	7.08			
												Other Taxable								
												Other Non Taxable								
												Project Total								
Check #	10309171																			
Copeney Dwayne A 18441 Midway Ave Southfield, MI 48075			XXX-XX-2138 LABO0465-001		M/EX: S/3 Class 6/Laborer		Race/Sex Black/M													
			EEO Class:																	
LABO0465-001	Class 6/Laborer	REG HOURLY	0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	25.970	415.52	S.S.Tax	0.06200	42.27	S.S.Tax	61.32			
LABO0465-001	Class 6/Laborer	OT HOURLY	0.00	0.00	3.00	1.50	0.00	0.00	0.00	4.50	38.955	175.30	Medicare	0.01450	9.87	Medicare	14.34			
LABO0465-001	Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	64.00	Pension	7.00000	143.50	Mi Inc Tax	42.03				
LABO0465-001	Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	27.00	Health	5.45000	111.73	Garnishment	55.64				
												Other Taxable								

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COPENING Dwayne A 18441 Midway Ave Southfield, MI 48075	XXX-XX-2138		M/EX: S/3			Race/Sex Black/M											
	EEO Class:																
										Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	2.46	Union Vac	132.00	
										Project Total	681.82	Labor Management Trust Fund	0.35000	7.18	Other	76.34	
															989.01	406.67	582.34
Check # 10309171															Hours (Reg/OT): 24.00 / 6.00		
COTTON Steven Dale 8046 W Allen Rd Fowlerville, MI 48836	XXX-XX-2033		M/EX: M/0			Race/Sex Caucasian/M											
	ENGIO324-006 /Class 1/Operator																
	EEO Class:																
ENGIO324-006 /Class 1/Operator	REG HOURLY	0.00	0.00	0.00	8.00	0.00	0.00	8.00	31.270	250.16	S.S.Tax	0.06200	32.92	S.S.Tax	80.36		
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	0.00	0.00	4.50	0.00	0.00	4.50	46.905	211.07	Medicare	0.01450	7.70	Medicare	18.79		
ENGIO324-006 /Class 1/Operator	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	0.63	Pension	13.95000	174.37	Mi Inc Tax	55.09		
ENGIO324-006 /Class 1/Operator	VACATION	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	1.61		
										Other Taxable	0.00	Apprentice	1.00000	12.50	Vac-Funded	168.86	
										Other Non Taxable	0.00	Dc Plan	1.00000	12.50	Road Labor Mgmt Fu	1.60	
										Project Total	531.05	Retiree/Lecet	0.45000	5.62	Other	120.49	
															1,296.19	446.80	849.39
Check # 10309171															Hours (Reg/OT): 24.00 / 8.00		
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	0.00	3.50	1.00	3.50	3.50	0.00	0.00	11.50	26.970	310.17	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	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		
										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	472.31	Labor Management Trust Fund	0.35000	4.92	3,406.72	2,147.09	1,259.63
Check # 10309171															Hours (Reg/OT): 32.00 / 52.00		
DERRICKSON JR Linell H 16 Douglas St Pontiac, MI 48342	XXX-XX-3952		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	0.00	8.00	0.00	0.00	8.00	25.070	200.56	S.S.Tax	0.06200	25.26	S.S.Tax	62.18		

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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 OT HOURLY	0.00	0.00	0.00	0.00	4.00	0.00	0.00	4.00	37.605	150.42	Medicare	0.01450	5.90	Medicare	14.54		
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	84.00	Mi Inc Tax	7.68		
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	65.40	Pontiac	10.03		
										Other Taxable		0.45000	5.40	Savings	50.00		
										Other Non Taxable		0.12000	1.44	Union Vac	138.00		
										Project Total			4.20		1,002.92	282.43	
Check # 10309171											Labor Management Trust Fund	0.35000			Hours (Reg/OT): 24.00 / 7.00	720.49	
Dolan Gregory M	XXX-XX-4347		M/EX: S/0		Race/Sex Caucasian/M												
10008 Joan Dr	ENGIO324-006		Class 1/Oper 80%														
Montrose, MI 48457	EEO Class:																
ENGIO324-006 Class 1/Oper 80% REG HOURLY	0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	24.220	387.52	S.S.Tax	0.06200	39.33	S.S.Tax	93.39		
ENGIO324-006 Class 1/Oper 80% OT HOURLY	0.00	0.00	3.00	1.50	0.00	0.00	0.00	4.50	36.330	163.49	Medicare	0.01450	9.21	Medicare	21.84		
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	1.03	Pension	13.95000	285.98	Mi Inc Tax	64.02		
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	82.65	Health	8.40000	172.20	Sup Vac	2.22		
										Other Taxable		1.00000	20.50	Vac-Funded	196.18		
										Other Non Taxable		1.00000	20.50	Road Labor Mgmt Fu	2.20		
										Project Total		0.45000	9.23	Other	234.35		
Check # 10309171											Education	0.16000	3.28		1,506.29	614.20	
											Iuoe Nat. Training Fund	0.05000	1.03	Hours (Reg/OT): 24.00 / 20.00		892.09	
											Road Labor Mgmt Fund - Er	0.05000	1.03				
											Mucg Ind. Adv. Fund	0.03000	0.62				
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	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	30.270	242.16	S.S.Tax	0.06200	25.41	S.S.Tax	59.97		
ENGIO324-006 /Class 1/Operator OT HOURLY	0.00	0.00	0.00	0.00	2.50	0.00	0.00	2.50	45.405	113.51	Medicare	0.01450	5.93	Medicare	14.03		
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	33.35		
ENGIO324-006 /Class 1/Operator VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	53.36	Health	8.40000	88.20	Savings	100.00		
										Other Taxable		1.00000	10.50	Sup Vac	1.33		
										Other Non Taxable		1.00000	10.50	Vac-Funded	126.00		
										Project Total		0.45000	4.73	Road Labor Mgmt Fu	1.33		
Check # 10309171											Education	0.16000	1.68	Other	83.66		
											Iuoe Nat. Training Fund	0.05000	0.53		967.32	419.67	
											Road Labor Mgmt Fund - Er	0.05000	0.53	Hours (Reg/OT): 24.00 / 2.50		547.65	

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Furwa Nicole L 690 Grampian Ct Lake Orion, MI 48362	XXX-XX-9846		M/EX: S/2		Race/Sex Caucasian/F					Mucg Ind. Adv. Fund 0.03000 0.32								
EEO Class:																		
Garcia-Soto Jose R 8672 Louise Ave. Allen Park, MI 48101	XXX-XX-1594		M/EX: M/0		Race/Sex Hispanic/M					S.S.Tax 0.06200 42.27 S.S.Tax 63.41 Medicare 0.01450 9.87 Medicare 14.83 Pension 7.00000 143.50 Mi Inc Tax 43.47 Health 5.45000 111.73 Union Vac 136.50 Training 0.45000 9.23 Other 87.67 Ind. Promo & Ppa 0.12000 2.46 1,022.73 345.88 676.85 Labor Management Trust Fund 0.35000 7.18 Hours (Reg/OT): 24.00 / 6.75								
LABO0465-001 Class 6/Laborer REG HOURLY 0.00 0.00 8.00 8.00 0.00 0.00 0.00 16.00 25.970 415.52	LABO0465-001 Class 6/Laborer OT HOURLY 0.00 0.00 3.00 1.50 0.00 0.00 0.00 4.50 38.955 175.30		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 64.00		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 27.00		Other Taxable 0.00		Other Non Taxable 0.00								Project Total 681.82	
Check # 10309171																		
Gonzalez Eduardo Eugenio 12520 Pearl St. Southgate, MI 48195	XXX-XX-4929		M/EX: M/0		Race/Sex Hispanic/M					S.S.Tax 0.06200 19.06 S.S.Tax 83.62 Medicare 0.01450 4.47 Medicare 19.56 Pension 7.00000 66.50 Mi Inc Tax 57.32 Health 5.45000 51.77 Garnishment 150.80 Training 0.45000 4.27 Union Vac 180.00 Ind. Promo & Ppa 0.12000 1.14 Other 151.78 Labor Management Trust Fund 0.35000 3.32 1,348.65 643.08 705.57 Hours (Reg/OT): 18.00 / 18.00								
LABO0465-001 Class 6/Laborer REG HOURLY 0.00 0.00 0.00 0.00 8.00 0.00 0.00 8.00 25.970 207.76	LABO0465-001 Class 6/Laborer OT HOURLY 0.00 0.00 0.00 0.00 1.50 0.00 0.00 1.50 38.955 58.43		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		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 9.00		Other Taxable 0.00		Other Non Taxable 0.00								Project Total 307.19	
Check # 10309171																		
Guigar Joseph Martin 3212 Millington Rd Silverwood, MI 48760	XXX-XX-3908		M/EX: S/0		Race/Sex Caucasian/M					S.S.Tax 0.06200 30.26 S.S.Tax 124.24 Medicare 0.01450 7.08 Medicare 29.06 Pension 13.95000 167.40 Mi Inc Tax 115.16 Health 8.40000 100.80 Sup Vac 2.25 Apprentice 1.00000 12.00 Vac-Funded 261.08 Dc Plan 1.00000 12.00 Road Labor Mgmt Fu 2.25 Retiree/Lecet 0.45000 5.40 Other 399.53 Education 0.16000 1.92 2,003.86 933.57 1,070.29								
ENGIO324-006 /Class 1/Operator REG HOURLY 0.00 0.00 0.00 0.00 8.00 0.00 0.00 8.00 30.270 242.16	ENGIO324-006 /Class 1/Operator OT HOURLY 0.00 0.00 0.00 0.00 4.00 0.00 0.00 4.00 45.405 181.62		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 0.60		ENGIO324-006 /Class 1/Operator VACATION 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.000 63.58		Other Taxable 0.00		Other Non Taxable 0.00								Project Total 487.96	

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Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
Howard Brittany A 13207 Santa Clara St Detroit, MI 48235 XXX-XX-8438 M/EX: S/0 Race/Sex Black/F EEO Class: Check # 10309171																
										278.41	Labor Management Trust Fund	0.35000	3.50	1,012.40	430.47	581.93
														Hours (Reg/OT):	16.00 / 16.00	
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 0.00 0.00 0.00 0.00 8.00 0.00 0.00 8.00 24.220 193.76 S.S.Tax 0.06200 20.34 S.S.Tax 48.00 ENGIO324-006 Class 1/Oper 80% OT HOURLY 0.00 0.00 0.00 0.00 2.50 0.00 0.00 2.50 36.330 90.83 Medicare 0.01450 4.75 Medicare 11.23 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 0.53 Pension 13.95000 146.48 Mi Inc Tax 29.02 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 42.70 Health 8.40000 88.20 Sup Vac 1.33 Other Taxable 0.00 Apprenticeship 1.00000 10.50 Vac-Funded 100.82 Other Non Taxable 0.00 Dc Plan 1.00000 10.50 Road Labor Mgmt Fu 1.33 Project Total 327.82 Retiree/Lecet 0.45000 4.73 Other 70.42 Check # 10309171 Education 0.16000 1.68 774.26 262.15 512.11 Hours (Reg/OT): 24.00 / 2.50 Iuoe Nat. Training Fund 0.05000 0.53 Road Labor Mgmt Fund - Er 0.05000 0.53 Mucg Ind. Adv. Fund 0.03000 0.32																
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% REG HOURLY 0.00 0.00 8.00 0.00 0.00 0.00 0.00 8.00 21.310 170.48 S.S.Tax 0.06200 18.43 S.S.Tax 52.96 LABO0465-001/Class 1/Lab. 85% OT HOURLY 0.00 0.00 2.50 0.00 0.00 0.00 0.00 2.50 31.965 79.91 Medicare 0.01450 4.31 Medicare 12.39 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 32.00 Pension 7.00000 73.50 Mi Inc Tax 16.89 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 15.00 Health 5.45000 57.23 Det City 20.50 Other Taxable 0.00 Training 0.45000 4.73 Savings 150.00 Other Non Taxable 0.00 Ind. Promo & Ppa 0.12000 1.26 Union Vac 135.00 Project Total 297.39 Labor Management Trust Fund 0.35000 3.68 Other 21.19 Check # 10309171 854.21 408.93 445.28 Hours (Reg/OT): 24.00 / 6.50																
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 0.00 0.00 8.00 8.00 0.00 0.00 0.00 16.00 22.700 363.20 S.S.Tax 0.06200 36.89 S.S.Tax 54.72 ENGIO324 006 Class 1/Oper. 75% OT HOURLY 0.00 0.00 3.00 1.50 0.00 0.00 0.00 4.50 34.050 153.23 Medicare 0.01450 8.62 Medicare 12.80																

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

Period: 09/07/2020 - 09/13/2020
Job: 171119- (NU) Spinoza 82000-205935 COD (Prime)
Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 9/13/20)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts		Total Gross	Dedns	Net Pay
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%	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	1.03	Pension	13.95000	285.98	Mi Inc Tax		29.75	
ENGIO324 006 Class 1/Oper. 75%	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	77.46	Health	8.40000	172.20	Det City		21.18	
								Other Taxable		0.00	Apprentice	1.00000	20.50	Sup Vac		1.53	
								Other Non Taxable		0.00	Dc Plan	1.00000	20.50	Vac-Funded		114.92	
								Project Total		594.92	Retiree/Lecet	0.45000	9.23	Road Labor Mgmt Fu		1.53	
											Education	0.16000	3.28	Other		73.50	
											luoe Nat. Training Fund	0.05000	1.03		882.58	309.93	572.65
											Road Labor Mgmt Fund - Er	0.05000	1.03	Hours (Reg/OT):	24.00	6.50	
											Mucg Ind. Adv. Fund	0.03000	0.62				
Check # 10309171																	
Kelly Thomas 15861 Steel Detroit, MI 48227 XXX-XX-3284 M/EX: S/0 Race/Sex Black/M SUMI2002-001 Flag Person EEO Class:																	
SUMI2002-001 Flag Person	REG HOURLY	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	15.500	124.00	S.S.Tax	0.06200	10.57	S.S.Tax		26.67
SUMI2002-001 Flag Person	OT HOURLY	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00	23.250	46.50	Medicare	0.01450	2.47	Medicare		6.24
								Other Taxable		0.00	Health	5.45000	54.50	Mi Inc Tax		10.52	
								Other Non Taxable		0.00				Det City		10.32	
								Project Total		170.50				Other		19.20	
															430.13	72.95	357.18
														Hours (Reg/OT):	24.00	2.50	
Check # 10309171																	
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	0.00	8.00	8.00	1.00	0.00	0.00	17.00	25.070	426.19	S.S.Tax	0.06200	52.24	S.S.Tax		68.94
LABO0465-001 CLASS 1/LABORER	OT HOURLY	0.00	0.00	6.00	2.00	0.00	0.00	0.00	8.00	37.605	300.84	Medicare	0.01450	12.21	Medicare		16.12
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	68.00	Pension	7.00000	175.00	Mi Inc Tax		43.37
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	48.00	Health	5.45000	136.25	Savings		300.00
								Other Taxable		0.00	Training	0.45000	11.25	Union Vac		153.00	
								Other Non Taxable		0.00	Ind. Promo & Ppa	0.12000	3.00	Other		88.45	
								Project Total		843.03	Labor Management Trust Fund	0.35000	8.75		1,111.93	669.88	442.05
														Hours (Reg/OT):	24.00	9.50	
Check # 10309171																	
Marine Austin Michael 34500 Lakewood Dr Chesterfield, MI 48047 XXX-XX-6193 M/EX: M/0 Race/Sex Caucasian/M ENGIO324-006 Class 1/Oper 80% EEO Class:																	

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

Period: 09/07/2020 - 09/13/2020
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Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities *****			***** Weekly Totals ***** (Week Ending 9/13/20)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Marine Austin Michael <i>34500 Lakewood Dr Chesterfield, MI 48047</i>	XXX-XX-6193		M/EX: M/O		Race/Sex Caucasian/M												
	ENGIO324-006 Class 1/Oper 80%																
	EEO Class:																
ENGIO324-006 Class 1/Oper 80%	REG HOURLY	0.00	0.00	0.00	8.00	0.00	0.00	8.00	24.220	193.76	S.S.Tax	0.06200	25.53	S.S.Tax	60.97		
ENGIO324-006 Class 1/Oper 80%	OT HOURLY	0.00	0.00	0.00	4.50	0.00	0.00	4.50	36.330	163.49	Medicare	0.01450	5.96	Medicare	14.26		
ENGIO324-006 Class 1/Oper 80%	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	0.63	Pension	13.95000	174.38	Mi Inc Tax	41.79		
ENGIO324-006 Class 1/Oper 80%	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	53.59	Health	8.40000	105.00	Sup Vac	1.58		
										Other Taxable		1.00000	12.50	Vac-Funded	128.06		
										Other Non Taxable		1.00000	12.50	Road Labor Mgmt Fu	1.58		
										Project Total		0.45000	5.63	Other	82.95		
												0.16000	2.00				
												0.05000	0.63	983.40	331.19	652.21	
												0.05000	0.63	Hours (Reg/OT):	24.00 / 7.50		
												0.03000	0.38				
Check # 10309171																	
McPherson Mark J <i>7690 Rossman Rd Kingston, MI 48741</i>	XXX-XX-4032		M/EX: S/3		Race/Sex Caucasian/M												
	ENGIO324-006 /Class 1/Operator																
	EEO Class:																
ENGIO324-006 /Class 1/Operator	REG HOURLY	0.00	0.00	0.00	8.00	0.00	0.00	8.00	30.270	242.16	S.S.Tax	0.06200	25.41	S.S.Tax	63.21		
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	0.00	0.00	2.50	0.00	0.00	2.50	45.405	113.51	Medicare	0.01450	5.92	Medicare	14.78		
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	31.69		
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	53.36	Health	8.40000	88.20	Garnishment	232.48		
										Other Taxable		1.00000	10.50	Garnishment	47.11		
										Other Non Taxable		1.00000	10.50	Garnishment	135.36		
										Project Total		0.45000	4.73	Sup Vac	1.38		
												0.16000	1.68	Vac-Funded	132.81		
												0.05000	0.53	Road Labor Mgmt Fu	1.38		
												0.05000	0.53	Other	80.01		
												0.03000	0.32	1,019.59	740.21	279.38	
Check # 10309171																	
Miller Jaylen D <i>11815 Saint Louis Street Detroit, MI 48212</i>	XXX-XX-7961		M/EX: S/O		Race/Sex Black/M												
	LABO0465-001/Class 1/Lab. 80%																
	EEO Class:																
LABO0465-001/Class 1/Lab. 80%	REG HOURLY	0.00	0.00	0.00	8.00	0.00	0.00	8.00	20.060	160.48	S.S.Tax	0.06200	17.54	S.S.Tax	91.74		
LABO0465-001/Class 1/Lab. 80%	OT HOURLY	0.00	0.00	0.00	2.50	0.00	0.00	2.50	30.090	75.23	Medicare	0.01450	4.10	Medicare	21.46		
LABO0465-001/Class 1/Lab. 80%	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	62.89		
LABO0465-001/Class 1/Lab. 80%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	15.00	Health	5.45000	57.22	Det City	35.51		
										Other Taxable		0.45000	4.72	Union Vac	246.00		

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 9/13/20)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Miller Jaylen D 11815 Saint Louis Street Detroit, MI 48212 EEO Class: Check # 10309171																	
XXX-XX-7961 M/EX: S/0 Race/Sex Black/M																	
Other Non Taxable0.00 Project Total282.71												Ind. Promo & Ppa0.120001.26 Labor Management Trust Fund0.350003.67			Other228.50 1,479.70686.10793.60 Hours (Reg/OT): 24.00 / 25.00		
Miller Keothes C 1241 Burlingame Detroit, MI 48202 EEO Class: SUMI2002-001 Flag Person SUMI2002-001 Flag Person SUMI2002-001 Flag Person Check # 10309171																	
XXX-XX-5397 M/EX: S/0 Race/Sex Black/M SUMI2002-001 Flag Person SUMI2002-001 Flag Person SUMI2002-001 Flag Person Other Taxable0.00 Other Non Taxable0.00 Project Total170.50												S.S.Tax0.0620010.57 Medicare0.014502.47 Health5.4500054.50 Futa0.006000.15			S.S.Tax25.95 Medicare6.07 Mi Inc Tax13.90 Det City10.04 Other18.00 418.5073.96344.54 Hours (Reg/OT): 24.00 / 2.00		
SUMI2002-001 Flag PersonREG HOURLY0.000.000.000.008.000.000.008.0015.500124.00 SUMI2002-001 Flag PersonOT HOURLY0.000.000.000.002.000.000.002.0023.25046.50																	
Morway Jeffrey J 5825 Crescent Rd Waterford, MI 48327 EEO Class: LABO0465-001/Class 4/Laborer LABO0465-001/Class 4/Laborer LABO0465-001/Class 4/Laborer LABO0465-001/Class 4/Laborer Check # 10309171																	
XXX-XX-3472 M/EX: S/1 Race/Sex Black/M LABO0465-001/Class 4/Laborer LABO0465-001/Class 4/Laborer LABO0465-001/Class 4/Laborer LABO0465-001/Class 4/Laborer Other Taxable0.00 Other Non Taxable0.00 Project Total301.97												S.S.Tax0.0620018.72 Medicare0.014504.38 Pension7.0000066.50 Health5.4500051.77 Training0.450004.27			S.S.Tax82.19 Medicare19.22 Mi Inc Tax52.46 Union Vac180.00 Other226.43 1,325.71560.30765.41 Hours (Reg/OT): 18.00 / 18.00		
LABO0465-001/Class 4/LaborerREG HOURLY0.000.000.000.008.000.000.008.0025.460203.68 LABO0465-001/Class 4/LaborerOT HOURLY0.000.000.000.001.500.000.001.5038.19057.29 LABO0465-001/Class 4/LaborerUNION VAC0.000.000.000.000.000.000.000.004.00032.00 LABO0465-001/Class 4/LaborerUNION VAC0.000.000.000.000.000.000.000.006.0009.00												Ind. Promo & Ppa0.120001.14 Labor Management Trust Fund0.350003.32					
Muhammad Shahveev Marwan 18293 Birwood Detroit, MI 48221 EEO Class: LABO0465-001 Class 6/ Lab. 80% LABO0465-001 Class 6/ Lab. 80% LABO0465-001 Class 6/ Lab. 80% LABO0465-001 Class 6/ Lab. 80% Check # 10309171																	
XXX-XX-2015 M/EX: S/5 Race/Sex Black/M LABO0465-001 Class 6/ Lab. 80% LABO0465-001 Class 6/ Lab. 80% LABO0465-001 Class 6/ Lab. 80% LABO0465-001 Class 6/ Lab. 80% Other Taxable0.00 Other Non Taxable0.00 Project Total291.17												S.S.Tax0.0620018.05 Medicare0.014504.22 Pension7.0000073.50 Health5.4500057.23 Training0.450004.73			S.S.Tax61.07 Medicare14.28 Det City23.64 Garnishment140.11 Garnishment21.49 Union Vac159.00 985.01419.59565.42		
LABO0465-001 Class 6/ Lab. 80%REG HOURLY0.000.000.000.008.000.000.008.0020.780166.24 LABO0465-001 Class 6/ Lab. 80%OT HOURLY0.000.000.000.002.500.000.002.5031.17077.93 LABO0465-001 Class 6/ Lab. 80%UNION VAC0.000.000.000.000.000.000.000.004.00032.00 LABO0465-001 Class 6/ Lab. 80%UNION VAC0.000.000.000.000.000.000.000.006.00015.00												Ind. Promo & Ppa0.120001.26 Labor Management Trust Fund0.350003.68					

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 9/13/20)				
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay			
Muhammad Shahveev Marwan 18293 Birwood Detroit, MI 48221 Check # 10309171	XXX-XX-2015		M/EX: S/5		Race/Sex Black/M												Hours (Reg/OT): 24.00 / 10.50		
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	REG HOURLY	0.00	0.00	8.00	8.00	0.00	0.00	16.00	31.270	500.32	S.S.Tax	0.06200	62.50	S.S.Tax	93.75				
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	0.00	5.00	3.00	0.00	0.00	8.00	46.905	375.25	Medicare	0.01450	14.62	Medicare	21.93				
ENGIO324-006 /Class 1/Operator	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	1.20	Pension	13.95000	334.80	Mi Inc Tax	60.38				
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	131.33	Health	8.40000	201.60	Sup Vac	1.80				
								Other Taxable		0.00	Apprentice	1.00000	24.00	Vac-Funded	197.00				
								Other Non Taxable		0.00	Dc Plan	1.00000	24.00	Road Labor Mgmt Fu	1.80				
								Project Total		1,008.10	Retiree/Lecet	0.45000	10.80	Other	217.44				
Check # 10309171											Education	0.16000	3.84	1,512.15	594.10	918.05			
											Iuoe Nat. Training Fund	0.05000	1.20	Hours (Reg/OT): 24.00 / 12.00					
											Road Labor Mgmt Fund - Er	0.05000	1.20						
											Mucg Ind. Adv. Fund	0.03000	0.72						
Pattenaude Samantha L 36621 Suffolk St Clinton Township, MI 48035	XXX-XX-5582		M/EX: S/0		Race/Sex Caucasian/F														
ENGIO324-006 Class 1/Oper 80%	REG HOURLY	0.00	0.00	0.00	8.00	0.00	0.00	8.00	24.220	193.76	S.S.Tax	0.06200	17.73	S.S.Tax	77.82				
ENGIO324-006 Class 1/Oper 80%	OT HOURLY	0.00	0.00	0.00	1.50	0.00	0.00	1.50	36.330	54.50	Medicare	0.01450	4.14	Medicare	18.20				
ENGIO324-006 Class 1/Oper 80%	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	0.48	Pension	13.95000	132.52	Mi Inc Tax	53.35				
ENGIO324-006 Class 1/Oper 80%	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	37.24	Health	8.40000	79.80	Sup Vac	1.81				
								Other Taxable		0.00	Apprentice	1.00000	9.50	Vac-Funded	163.49				
								Other Non Taxable		0.00	Dc Plan	1.00000	9.50	Road Labor Mgmt Fu	1.80				
								Project Total		285.98	Retiree/Lecet	0.45000	4.27	Other	179.11				
Check # 10309171											Education	0.16000	1.52	1,255.21	495.58	759.63			
											Iuoe Nat. Training Fund	0.05000	0.47	Hours (Reg/OT): 18.00 / 18.00					
											Road Labor Mgmt Fund - Er	0.05000	0.47						
											Mucg Ind. Adv. Fund	0.03000	0.28						
Robles Jr Jorge 1660 Mayflower Ave. Lincoln Park, MI 48146	XXX-XX-1624		M/EX: M/2		Race/Sex Hispanic/M														
LABO0465-001 Class 6/Laborer	REG HOURLY	0.00	0.00	0.00	8.00	0.00	0.00	8.00	25.970	207.76	S.S.Tax	0.06200	19.06	S.S.Tax	83.62				

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 9/13/20)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Robles Jr Jorge 1660 Mayflower Ave. Lincoln Park, MI 48146	XXX-XX-1624		M/EX: M/2		Race/Sex Hispanic/M												
	LABO0465-001		Class 6/Laborer														
	EEO Class:																
LABO0465-001 Class 6/Laborer	OT HOURLY	0.00	0.00	0.00	0.00	1.50	0.00	0.00	1.50	38.955	58.43	Medicare	0.01450	4.47	Medicare	19.56	
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	66.50	Mi Inc Tax	49.55	
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	9.00	Health	5.45000	51.77	Union Vac	180.00	
											Other Taxable		0.45000	4.27	Other	106.93	
											Other Non Taxable		0.12000	1.14			
											Project Total						
												Ind. Promo & Ppa	0.12000	1.14			
												Labor Management Trust Fund	0.35000	3.32			
Check # 10309171															1,348.65	439.66	908.99
															Hours (Reg/OT):	18.00 / 18.00	
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	0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	30.270	484.32	S.S.Tax	0.06200	62.11	S.S.Tax	94.00	
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	0.00	5.50	3.00	0.00	0.00	0.00	8.50	45.405	385.95	Medicare	0.01450	14.53	Medicare	21.98	
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	1.23	Pension	13.95000	341.78	Mi Inc Tax	64.44	
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	130.53	Health	8.40000	205.80	Sup Vac	1.86	
											Other Taxable		1.00000	24.50	Vac-Funded	197.51	
											Other Non Taxable		1.00000	24.50	Road Labor Mgmt Fu	1.85	
											Project Total						
												Retiree/Lecet	0.45000	11.03	Other	136.95	
												Education	0.16000	3.92			
												Iuoe Nat. Training Fund	0.05000	1.23	Hours (Reg/OT):	24.00 / 13.00	
												Road Labor Mgmt Fund - Er	0.05000	1.23			
												Mucg Ind. Adv. Fund	0.03000	0.74			
Check # 10309171															1,516.12	518.59	997.53
															Hours (Reg/OT):	24.00 / 13.00	
Simmond Antonio 18466 Ashbury Park Detroit, MI 48235	XXX-XX-5765		M/EX: S/0		Race/Sex Black/M												
	LABO0465-001/Class 1/Lab. 80%																
	EEO Class:																
LABO0465-001/Class 1/Lab. 80%	REG HOURLY	0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	20.060	320.96	S.S.Tax	0.06200	31.69	S.S.Tax	46.99	
LABO0465-001/Class 1/Lab. 80%	OT HOURLY	0.00	0.00	2.50	1.00	0.00	0.00	0.00	3.50	30.090	105.32	Medicare	0.01450	7.42	Medicare	10.99	
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	64.00	Pension	7.00000	136.50	Mi Inc Tax	32.21	
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	21.00	Health	5.45000	106.28	Det City	18.19	
											Other Taxable		0.45000	8.78	Union Vac	126.00	
											Other Non Taxable		0.12000	2.34	Other	78.38	
											Project Total						
												Ind. Promo & Ppa	0.12000	2.34			
												Labor Management Trust Fund	0.35000	6.83			
Check # 10309171															757.90	312.76	445.14
															Hours (Reg/OT):	24.00 / 5.00	

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

Period: 09/07/2020 - 09/13/2020
Job: 171119- (NU) Spinoza 82000-205935 COD (Prime)
Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 9/13/20)			
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 LABO0465-001/Class 4/ Laborer M/EX: S/0 EEO Class: Race/Sex Black/M																		
LABO0465-001/Class 4/ Laborer	REG HOURLY	0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	25.460	407.36	S.S.Tax	0.06200	41.55	S.S.Tax	60.28		
LABO0465-001/Class 4/ Laborer	OT HOURLY	0.00	0.00	3.00	1.50	0.00	0.00	0.00	4.50	38.190	171.86	Medicare	0.01450	9.70	Medicare	14.10		
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	64.00	Pension	7.00000	143.50	Mi Inc Tax	41.32		
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	27.00	Health	5.45000	111.73	Union Vac	132.00		
											Other Taxable	0.00	Training	0.45000	9.23	Other	84.25	
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	2.46			
Check # 10309171											Project Total	670.22	Labor Management Trust Fund	0.35000	7.18	Hours (Reg/OT): 24.00 / 6.00	972.19 331.95 640.24	
Smith Deshon R <i>16820 Avon St</i> <i>Detroit, MI 48219</i> XXX-XX-3067 SUMI2002-001 Flag Person M/EX: M/0 EEO Class: Race/Sex Black/M																		
SUMI2002-001 Flag Person	REG HOURLY	0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	15.500	248.00	S.S.Tax	0.06200	20.42	S.S.Tax	30.27		
SUMI2002-001 Flag Person	OT HOURLY	0.00	0.00	2.50	1.00	0.00	0.00	0.00	3.50	23.250	81.38	Medicare	0.01450	4.78	Medicare	7.08		
											Other Taxable	0.00	Health	5.45000	106.28	Mi Inc Tax	9.10	
											Other Non Taxable	0.00				Det City	11.72	
											Project Total	329.38				Other	1.13	
Check # 10309171																488.26 59.30 428.96	Hours (Reg/OT): 24.00 / 5.00	
Swain Stephen Paul <i>20241 Cherokee St</i> <i>Detroit, MI 48219</i> XXX-XX-8334 LABO0465-001/ Class 1/Lab. 95% M/EX: S/1 EEO Class: Race/Sex Black/M																		
LABO0465-001/ Class 1/Lab. 95%	REG HOURLY	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00	23.820	95.28	S.S.Tax	0.06200	6.90	S.S.Tax	72.44		
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	16.00	Medicare	0.01450	1.61	Medicare	16.94		
											Other Taxable	0.00	Pension	7.00000	28.00	Mi Inc Tax	45.78	
											Other Non Taxable	0.00	Health	5.45000	21.80	Det City	28.04	
											Project Total	111.28	Training	0.45000	1.80	Garnishment	86.34	
												Ind. Promo & Ppa	0.12000	0.48	Savings	200.00		
												Labor Management Trust Fund	0.35000	1.40	Union Vac	168.00		
Check # 10309171																Other	141.83	
																1,168.44 759.37 409.07	Hours (Reg/OT): 24.00 / 12.00	
Thomas Deborah Marlene <i>4050 Leix Rd</i> <i>Mayville, MI 48744</i> XXX-XX-5402 ENGIO324-006 /Class 1/Operator M/EX: S/0 EEO Class: Race/Sex Caucasian/F																		

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

Period: 09/07/2020 - 09/13/2020
Job: 171119- (NU) Spinoza 82000-205935 COD (Prime)
Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 9/13/20)		
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
Thomas Deborah Marlene 4050 Leix Rd Mayville, MI 48744 XXX-XX-5402 M/EX: S/0 ENGIO324-006 /Class 1/Operator EEO Class:																	
ENGIO324-006 /Class 1/Operator	REG HOURLY	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	30.270	242.16	S.S.Tax	0.06200	22.16	S.S.Tax	114.52	
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	0.00	0.00	0.00	1.50	0.00	0.00	1.50	45.405	68.11	Medicare	0.01450	5.18	Medicare	26.78	
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	132.52	Mi Inc Tax	93.50	
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	46.55	Health	8.40000	79.80	Sup Vac	2.11	
											Other Taxable		1.00000	9.50	Vac-Funded	240.65	
											Other Non Taxable		1.00000	9.50	Road Labor Mgmt Fu	2.10	
											Project Total		0.45000	4.27	Other	311.90	
													0.16000	1.52			
													0.05000	0.47	Hours (Reg/OT):	20.00 / 22.00	
													0.05000	0.47			
													0.03000	0.28			
Check #	10309171																
Vaden-Demps Alante N 8295 Terry Detroit, MI 48228 XXX-XX-5652 M/EX: S/1 LABO0465-001/Class 1/Lab. 75% EEO Class:																	
LABO0465-001/Class 1/Lab. 75%	REG HOURLY	0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	18.800	300.80	S.S.Tax	0.06200	30.04	S.S.Tax	44.53	
LABO0465-001/Class 1/Lab. 75%	OT HOURLY	0.00	0.00	2.50	1.00	0.00	0.00	0.00	3.50	28.200	98.70	Medicare	0.01450	7.02	Medicare	10.41	
LABO0465-001/Class 1/Lab. 75%	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	136.50	Mi Inc Tax	26.64	
LABO0465-001/Class 1/Lab. 75%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	21.00	Health	5.45000	106.28	Det City	17.24	
											Other Taxable		0.45000	8.78	Union Vac	126.00	
											Other Non Taxable		0.12000	2.34	Other	63.69	
											Project Total		0.35000	6.83			
															718.20	288.51	429.69
															Hours (Reg/OT):	24.00 / 5.00	
Check #	10309171																
Wabindato Jason Adam 130 Benton Street Pottsville, MI 48876 XXX-XX-1723 M/EX: M/0 ENGIO324-006 /Class 1/Operator EEO Class:																	
ENGIO324-006 /Class 1/Operator	REG HOURLY	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	31.270	250.16	S.S.Tax	0.06200	22.86	S.S.Tax	100.44	
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	0.00	0.00	0.00	1.50	0.00	0.00	1.50	46.905	70.36	Medicare	0.01450	5.35	Medicare	23.49	
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	132.52	Mi Inc Tax	68.85	
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	48.08	Health	8.40000	79.80	Savings	150.00	
											Other Taxable		1.00000	9.50	Sup Vac	1.81	
											Other Non Taxable		1.00000	9.50	Vac-Funded	211.07	
											Project Total		0.45000	4.27	Road Labor Mgmt Fu	1.80	
													0.16000	1.52	Other	159.35	
													0.05000	0.47			
															1,620.03	716.81	903.22

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

Period: 09/07/2020 - 09/13/2020
Job: 171119- (NU) Spinoza 82000-205935 COD (Prime)
Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----											*****Liabilities*****			***** Weekly Totals ***** (Week Ending 9/13/20)		
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 Pottsville, MI 48876 Check # 10309171	XXX-XX-1723		M/EX: M/O		Race/Sex Indian/M									Hours (Reg/OT): 18.00 / 18.00		
											Road Labor Mgmt Fund - Er	0.05000	0.47			
											Mucg Ind. Adv. Fund	0.03000	0.28			
Job Totals	Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
	REG HOURLY	0.00	11.50	121.00	107.50	180.50	0.00	0.00	420.50	10,119.60	S.S.Tax		1,079.42	S.S.Tax	2,947.02	
	OT HOURLY	0.00	0.00	55.00	24.00	56.50	0.00	0.00	135.50	5,048.27	Medicare		252.40	Medicare	689.23	
	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,343.00	Pension		4,701.69	Mi Inc Tax	1,840.82	
	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.38	Health		3,580.41	Det City	266.47	
	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	889.62	Training		135.02	Pontiac	10.03	
										0.00	Apprentice		186.50	Garnishment	428.23	
										0.00	Ind. Promo & Ppa		36.00	Garnishment	47.11	
										17,409.87	Labor Management Trust Fund		105.02	% Garnishm	25.00	
											Dc Plan		186.50	Garnishment	512.27	
											Retiree/Lecet		83.94	Savings	1,875.00	
											Education		29.84	Union Vac	3,983.50	
											Iuoe Nat. Training Fund		9.34	Sup Vac	22.62	
											Road Labor Mgmt Fund - Er		9.34	Vac-Funded	2,238.45	
											Mucg Ind. Adv. Fund		5.61	Road Labor Mgmt Fu	22.55	
											Futa		0.66	Other	5,417.51	
														47,532.63	20,325.81	27,206.82
														Hours (Reg/OT): 915.00 / 505.75		

Date 9/18/2020

I, Sandra McMillan, FPC Payroll Administrator
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Ajax Paving Industries, Inc., 1957 Crooks Road, Troy, MI 48084 on the
(Contractor or Subcontractor)

Job: (NU) Spinoza 82000-205935 COD ; that during the payroll period commencing on the
(Building or Work)

7 day of September, 2020, and ending the 13 day of September, 2020

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Ajax Paving Industries, Inc.
(Contractor or Subcontractor)

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U. S. C. 3145), and described below:

Pension, Union Vac. Training, Apprentice, Ind. Promo & Ppa. Labor Management Trust Fund.
Dc Plan, Retiree/Leet, Education, Iuoe Nat. Training Fund, Road Labor Mgmt Fund - Er,
Mucg Ind. Adv. Fund

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☒ - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

P/R #32

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	

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: 2020.09.18 08:54:13 -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.	