

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

Period: 09/14/2020 - 09/20/2020
Job: 171119- (NU) Spinoza 82000-205935 COD (Prime)
Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 9/20/20)		
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
Ahern Richard F 1717 Parkview Ave West Bloomfield, MI 48324 XXX-XX-5143 M/EX: S/O Race/Sex Caucasian/M LABO0465-001/Class 4/Lab. 95% EEO Class:																	
LABO0465-001/Class 4/Lab. 95%	REG HOURLY	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	24.190	967.60	S.S.Tax	0.06200	79.09	S.S.Tax	156.43	
LABO0465-001/Class 4/Lab. 95%	OT HOURLY	0.00	0.00	0.00	2.00	1.50	0.00	0.00	3.50	36.285	127.00	Medicare	0.01450	18.50	Medicare	36.58	
LABO0465-001/Class 4/Lab. 95%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	160.00	Pension	7.00000	304.50	Mi Inc Tax	107.23	
LABO0465-001/Class 4/Lab. 95%	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	237.07	Union Vac	358.00	
											Other Taxable		0.45000	19.57	Other	474.13	
											Other Non Taxable			5.22			
											Project Total			15.22			
Check #	10309201										1,275.60	Ind. Promo & Ppa	0.12000	5.22	2,523.01	1,132.37	1,390.64
												Labor Management Trust Fund	0.35000		Hours (Reg/OT):	40.00 / 33.00	
Bailey Preston B 20098 Lindsay Detroit, MI 48235 XXX-XX-9539 M/EX: H/O Race/Sex Black/M LABO0465-001 CLASS 1/LABORER EEO Class:																	
LABO0465-001 CLASS 1/LABORER	REG HOURLY	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	25.070	200.56	S.S.Tax	0.06200	14.41	S.S.Tax	149.59	
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	Medicare	0.01450	3.37	Medicare	34.99	
											Other Taxable		7.00000	56.00	Det City	57.91	
											Other Non Taxable		5.45000	43.60	Union Vac	332.00	
											Project Total		0.45000	3.60			
Check #	10309201										232.56	Training	0.45000	3.60	2,412.81	574.49	1,838.32
												Ind. Promo & Ppa	0.12000	0.96	Hours (Reg/OT):	32.00 / 34.00	
												Labor Management Trust Fund	0.35000	2.80			
Bell Derik Michael 11780 Stephens Warren, MI 48089 XXX-XX-1661 M/EX: S/O Race/Sex Caucasian/M LABO0465-001 CLASS 1/LABORER EEO Class:																	
LABO0465-001 CLASS 1/LABORER	REG HOURLY	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	25.070	25.07	S.S.Tax	0.06200	18.02	S.S.Tax	184.74	
LABO0465-001 CLASS 1/LABORER	OT HOURLY	6.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	37.605	225.63	Medicare	0.01450	4.21	Medicare	43.21	
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	Pension	7.00000	49.00	Mi Inc Tax	131.64	
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	36.00	Health	5.45000	38.15	Savings	250.00	
											Other Taxable		0.45000	3.15	Union Vac	410.00	
											Other Non Taxable		0.12000	0.84	Other	593.73	
											Project Total		0.35000	2.45			
Check #	10309201										290.70	Ind. Promo & Ppa	0.12000	0.84	2,979.68	1,613.32	1,366.36
												Labor Management Trust Fund	0.35000	2.45	Hours (Reg/OT):	32.00 / 47.00	
Burnaska Noel 31112 Angeline Court West Saint Clair Shores, MI 48082 XXX-XX-8859 M/EX: S/O Race/Sex Caucasian/M LABO0465-001/ Class 1/Lab. 95% EEO Class:																	
LABO0465-001/ Class 1/Lab. 95%	REG HOURLY	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	23.820	190.56	S.S.Tax	0.06200	20.26	S.S.Tax	173.78	
LABO0465-001/ Class 1/Lab. 95%	OT HOURLY	2.50	0.00	0.00	0.00	0.00	0.00	0.00	2.50	35.730	89.33	Medicare	0.01450	4.74	Medicare	40.64	

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 9/20/20)		
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
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%	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	119.12	
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	Health	5.45000	57.23	Union Vac	403.00	
												Other Taxable		4.73	Other	541.30	
												Other Non Taxable		1.26			
												Ind. Promo & Ppa	0.12000	1.26			
Check # 10309201												Labor Management Trust Fund	0.35000	3.68	2,802.89	1,277.84	1,525.05
															Hours (Reg/OT): 40.00 / 40.50		
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	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	23.820	952.80	S.S.Tax	0.06200	78.05	S.S.Tax	144.02	
LABO0465-001/ Class 1/Lab. 95%	OT HOURLY	0.00	0.00	0.00	2.00	1.50	0.00	0.00	3.50	35.730	125.06	Medicare	0.01450	18.26	Medicare	33.68	
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	160.00	Pension	7.00000	304.50	Mi Inc Tax	87.08	
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	21.00	Health	5.45000	237.07	Savings	175.00	
												Training	0.45000	19.57	Union Vac	334.00	
												Ind. Promo & Ppa	0.12000	5.22	Other	268.48	
												Labor Management Trust Fund	0.35000	15.22	2,322.98	1,042.26	1,280.72
Check # 10309201															Hours (Reg/OT): 40.00 / 29.00		
Cantu Juan	XXX-XX-5215	M/EX: M/3					Race/Sex Hispanic/M										
18680 Merriman Rd.	ENGIO324-006 /Class 1/Operator																
Livonia, MI 48152	EEO Class:																
ENGIO324-006 /Class 1/Operator	REG HOURLY	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	30.270	1,210.80	S.S.Tax	0.06200	130.20	S.S.Tax	225.80	
ENGIO324-006 /Class 1/Operator	OT HOURLY	3.00	0.00	2.00	4.50	4.00	0.00	0.00	13.50	45.405	612.97	Medicare	0.01450	30.46	Medicare	52.81	
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	2.68	Pension	13.95000	746.32	Mi Inc Tax	143.13	
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	273.56	Health	8.40000	449.40	Sup Vac	4.16	
												Apprentice	1.00000	53.50	Vac-Funded	474.48	
												Dc Plan	1.00000	53.50	Road Labor Mgmt Fu	4.15	
												Retiree/Lecet	0.45000	24.07	Other	534.36	
												Education	0.16000	8.56	3,641.86	1,438.89	2,202.97
												Iuoe Nat. Training Fund	0.05000	2.67	Hours (Reg/OT): 40.00 / 43.00		
												Road Labor Mgmt Fund - Er	0.05000	2.67			
												Mucg Ind. Adv. Fund	0.03000	1.60			
Check # 10309201																	
Causey Scot A	XXX-XX-0429	M/EX: S/1					Race/Sex Black/M										
9853 Appleton	LABO0465-001/Class 4/Laborer																
Redford, MI 48239	EEO Class:																

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 9/20/20)				
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay		
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	8.00	8.00	8.00	8.00	0.00	0.00	0.00	32.00	25.460	814.72	S.S.Tax	0.06200	77.62	S.S.Tax	174.43			
LABO0465-001/Class 4/Laborer	OT HOURLY	2.00	0.00	1.00	4.00	0.00	0.00	0.00	7.00	38.190	267.33	Medicare	0.01450	18.12	Medicare	40.79			
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	128.00	Pension	7.00000	273.00	Mi Inc Tax	115.69			
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	42.00	Health	5.45000	212.55	Union Vac	382.00			
											Other Taxable	0.00	Training	0.45000	17.55	Other	523.98		
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	4.68				
Check #	10309201										Project Total	1,252.05	Labor Management Trust Fund	0.35000	13.65	Hours (Reg/OT):	40.00 / 37.00	1,576.54	
Cotton Steven Dale <i>8046 W Allen Rd</i> <i>Fowlerville, MI 48836</i> XXX-XX-2033 ENGIO324-006 /Class 1/Operator EEO Class: M/EX: M/0 Race/Sex Caucasian/M																			
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	32.92	S.S.Tax	270.07			
ENGIO324-006 /Class 1/Operator	OT HOURLY	4.50	0.00	0.00	0.00	0.00	0.00	0.00	4.50	46.905	211.07	Medicare	0.01450	7.70	Medicare	63.16			
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	0.63	Pension	13.95000	174.38	Mi Inc Tax	185.13			
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	69.18	Health	8.40000	105.00	Sup Vac	4.72			
											Other Taxable	0.00	Apprentice	1.00000	12.50	Vac-Funded	567.55		
											Other Non Taxable	0.00	Dc Plan	1.00000	12.50	Road Labor Mgmt Fu	4.70		
											Project Total	531.04	Retiree/Lecet	0.45000	5.63	Other	762.79		
Check #	10309201												Education	0.16000	2.00		4,355.93	1,858.12	2,497.81
													Iuoe Nat. Training Fund	0.05000	0.63	Hours (Reg/OT):	40.00 / 54.00		
													Road Labor Mgmt Fund - Er	0.05000	0.63				
													Mucg Ind. Adv. Fund	0.03000	0.38				
Crabtree Jerry Mac <i>2204 Pinehurst Lane</i> <i>Grand Blanc, MI 48439</i> XXX-XX-8984 LABO0465-001 Class 6/Laborer EEO Class: M/EX: S/0 Race/Sex Caucasian/M																			
LABO0465-001 Class 6/Laborer	REG HOURLY	0.00	0.00	3.50	0.00	0.00	0.00	0.00	3.50	26.970	94.40	S.S.Tax	0.06200	47.04	S.S.Tax	211.22			
LABO0465-001 Class 6/Laborer	OT HOURLY	3.50	3.50	0.00	3.50	0.00	3.50	0.00	14.00	40.455	566.36	Medicare	0.01450	10.97	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	14.00	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	84.00	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	701.69		
Check #	10309201										Project Total	758.76	Labor Management Trust Fund	0.35000	6.15	Hours (Reg/OT):	32.00 / 52.00	1,259.64	

1957 Crooks Road, Troy, MI 48084

-----Hours-----												*****Liabilities *****			***** Weekly Totals ***** (Week Ending 9/20/20)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Derrickson Jr Linell H <i>16 Douglas St Pontiac, MI 48342</i>	XXX-XX-3952	M/EX: S/O					Race/Sex Black/M										
	LABO0465-001	CLASS 1/LABORER															
	EEO Class:																
LABO0465-001 CLASS 1/LABORER REG HOURLY	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	25.070	200.56	S.S.Tax	0.06200	22.52	S.S.Tax	201.86		
LABO0465-001 CLASS 1/LABORER OT HOURLY	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	37.605	112.82	Medicare	0.01450	5.27	Medicare	47.21		
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	77.00	Mi Inc Tax	103.43		
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	18.00	Health	5.45000	59.95	Pontiac	32.56		
										Other Taxable		0.45000	4.95	Savings	50.00		
										Other Non Taxable		0.12000	1.32	Union Vac	448.00		
										Project Total			3.85				
Check # 10309201											Labor Management Trust Fund	0.35000	3.85				
														3,255.85	883.06	2,372.79	
														Hours (Reg/OT): 40.00 / 48.00			
Dolan Michael G <i>6029 Stanley Mt. Morris, MI 48458</i>	XXX-XX-3521	M/EX: S/O					Race/Sex Caucasian/M										
	ENGIO324-006	/Class 1/Operator															
	EEO Class:																
ENGIO324-006 /Class 1/Operator REG HOURLY	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	30.270	1,210.80	S.S.Tax	0.06200	99.43	S.S.Tax	178.81		
ENGIO324-006 /Class 1/Operator OT HOURLY	0.50	0.00	0.00	2.00	1.50	0.00	0.00	4.00	45.405	181.62	Medicare	0.01450	23.25	Medicare	41.82		
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	2.21	Pension	13.95000	613.80	Mi Inc Tax	122.57		
ENGIO324-006 /Class 1/Operator VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	208.87	Health	8.40000	369.60	Sup Vac	3.44		
										Other Taxable		1.00000	44.00	Vac-Funded	375.73		
										Other Non Taxable		1.00000	44.00	Road Labor Mgmt Fu	3.43		
										Project Total			19.80	Other	560.77		
Check # 10309201											Retiree/Lecet	0.45000	7.04				
											Education	0.16000	2.20	2,884.01	1,286.57	1,597.44	
											Iuoee Nat. Training Fund	0.05000	2.20	Hours (Reg/OT): 40.00 / 28.50			
											Road Labor Mgmt Fund - Er	0.05000	2.20				
											Mucg Ind. Adv. Fund	0.03000	1.32				
Dunn Michael Lewis <i>372 Lyon Blvd South Lyon, MI 48178</i>	XXX-XX-9032	M/EX: S/1					Race/Sex Caucasian/M										
	LABO0465-001	/Class 4/Laborer															
	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	25.58	S.S.Tax	189.50		
LABO0465-001/Class 4/Laborer OT HOURLY	0.00	0.00	0.00	0.00	4.00	0.00	0.00	4.00	38.190	152.76	Medicare	0.01450	6.01	Medicare	44.32		
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	84.00	Mi Inc Tax	126.02		
LABO0465-001/Class 4/Laborer UNION VAC	0.00	0.															

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

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 9/20/20)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts		Total Gross	Dedns	Net Pay
Griggs Robert K 24663 Sargent Ave Southfield, MI 48033 XXX-XX-6367 M/EX: S/2 Race/Sex Black/M LABO0465-001 CLASS 1/LABORER EEO Class:																	
LABO0465-001 CLASS 1/LABORER REG HOURLY	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	25.070	200.56	S.S.Tax	0.06200	17.11	S.S.Tax		136.08	
LABO0465-001 CLASS 1/LABORER OT HOURLY	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	37.605	37.61	Medicare	0.01450	4.01	Medicare		31.82	
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	63.00	Mi Inc Tax		85.51	
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	6.00	Health	5.45000	49.05	Garnishment		58.00	
										Other Taxable		0.45000	4.05	Garnishment		57.59	
										Other Non Taxable		0.12000	1.08	Savings		300.00	
										Project Total		0.35000	3.15	Union Vac		302.00	
														Other		355.67	
															2,194.80	1,326.67	868.13
Check # 10309201															Hours (Reg/OT): 32.00 / 29.00		
Hawley Nicolas J 30510 Ann Arbor Trail Westland, MI 48185 XXX-XX-2917 M/EX: M/0 Race/Sex Caucasian/M LABO0465-001 CLASS 1/LABORER EEO Class:																	
LABO0465-001 CLASS 1/LABORER REG HOURLY	7.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	25.070	175.49	S.S.Tax	0.06200	12.62	S.S.Tax		185.64	
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	28.00	Medicare	0.01450	2.95	Medicare		43.42	
										Other Taxable		7.00000	49.00	Mi Inc Tax		127.25	
										Other Non Taxable		5.45000	38.15	Union Vac		412.00	
										Project Total		0.45000	3.15	Other		446.46	
												0.12000	0.84		2,994.22	1,214.77	1,779.45
Check # 10309201															Hours (Reg/OT): 40.00 / 42.00		
Isaac Allan Bruce 1820 Copperbell Commerce Township, MI 48390 XXX-XX-9224 M/EX: M/4 Race/Sex Indian/M ENGIO324-006 /Class 1/Operator EEO Class:																	
ENGIO324-006 /Class 1/Operator REG HOURLY	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	30.270	1,210.80	S.S.Tax	0.06200	99.42	S.S.Tax		186.91	
ENGIO324-006 /Class 1/Operator OT HOURLY	0.50	0.00	0.00	2.00	1.50	0.00	0.00	4.00	45.405	181.62	Medicare	0.01450	23.25	Medicare		43.71	
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	2.21	Pension	13.95000	613.80	Mi Inc Tax		112.59	
ENGIO324-006 /Class 1/Operator VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	208.86	Health	8.40000	369.60	Savings		100.00	
										Other Taxable		1.00000	44.00	Sup Vac		3.56	
										Other Non Taxable		1.00000	44.00	Vac-Funded		392.75	
										Project Total		0.45000	19.80	Road Labor Mgmt Fu		3.55	
												0.16000	7.04	Other		378.19	
												0.05000	2.20		3,014.67	1,221.26	1,793.41
Check # 10309201															Hours (Reg/OT): 40.00 / 31.00		
															Road Labor Mgmt Fund - Er		
															Mucg Ind. Adv. Fund		

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

Period: 09/14/2020 - 09/20/2020
Job: 171119- (NU) Spinoza 82000-205935 COD (Prime)
Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 9/20/20)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts		Total Gross	Dedns	Net Pay
James Darryle G 35510 Stephanie St, Apt 103 Romulus, MI 48174 XXX-XX-5977 M/EX: S/1 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	20.31	S.S.Tax		172.94	
ENGIO324-006 Class 1/Oper 80%	OT HOURLY	2.50	0.00	0.00	0.00	0.00	0.00	2.50	36.330	90.83	Medicare	0.01450	4.76	Medicare		40.45	
ENGIO324-006 Class 1/Oper 80%	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	0.53	Pension	13.95000	146.48	Mi Inc Tax		114.66	
ENGIO324-006 Class 1/Oper 80%	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	42.68	Health	8.40000	88.20	Sup Vac		4.02	
										Other Taxable		1.00000	10.50	Vac-Funded		363.30	
										Other Non Taxable		1.00000	10.50	Road Labor Mgmt Fu		4.00	
										Project Total				Other		518.20	
										327.80	Retiree/Lecet	0.45000	4.73				
											Education	0.16000	1.68		2,789.34	1,217.57	1,571.77
Check # 10309201											Iuoe Nat. Training Fund	0.05000	0.53	Hours (Reg/OT):	40.00 / 40.00		
											Road Labor Mgmt Fund - Er	0.05000	0.53				
											Mucg Ind. Adv. Fund	0.03000	0.32				
Larose Joseph Neil 4447 Fern Ave Burton, MI 48529 XXX-XX-4883 M/EX: M/1 ENGIO324-006 /Class 1/Operator EEO Class:																	
ENGIO324-006 /Class 1/Operator	REG HOURLY	0.00	0.00	8.00	0.00	0.00	0.00	8.00	30.270	242.16	S.S.Tax	0.06200	20.52	S.S.Tax		224.18	
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	0.00	1.00	0.00	0.00	0.00	1.00	45.405	45.41	Medicare	0.01450	4.81	Medicare		52.43	
ENGIO324-006 /Class 1/Operator	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	0.45	Pension	13.95000	125.55	Mi Inc Tax		149.79	
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	43.13	Health	8.40000	75.60	Sup Vac		4.13	
										Other Taxable		1.00000	9.00	Vac-Funded		471.08	
										Other Non Taxable		1.00000	9.00	Road Labor Mgmt Fu		4.13	
										Project Total				Other		565.30	
										331.15	Retiree/Lecet	0.45000	4.05		3,615.74	1,471.04	2,144.70
Check # 10309201											Education	0.16000	1.44	Hours (Reg/OT):	40.00 / 42.50		
											Iuoe Nat. Training Fund	0.05000	0.45				
											Road Labor Mgmt Fund - Er	0.05000	0.45				
											Mucg Ind. Adv. Fund	0.03000	0.27				
Lott Jacob Joseph 2105 South Riverside Ave East China, MI 48054 XXX-XX-8576 M/EX: H/0 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	30.67	S.S.Tax		188.34	
LABO0465-001 CLASS 1/LABORER	OT HOURLY	0.00	0.00	0.00	6.00	0.00	0.00	6.00	37.605	225.63	Medicare	0.01450	7.18	Medicare		44.05	
LABO0465-001 CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	32.00	Pension	7.00000	98.00	Mi Inc Tax		129.11	
LABO0465-001 CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	36.00	Health	5.45000	76.30	Savings		250.00	
										Other Taxable		0.45000	6.30	Union Vac		418.00	
										Other Non Taxable		0.12000	1.68	Other		501.42	

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

Period: 09/14/2020 - 09/20/2020
Job: 171119- (NU) Spinoza 82000-205935 COD (Prime)
Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 9/20/20)			
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													
EEO Class:																		
Check # 10309201											Project Total	494.19	Labor Management Trust Fund	0.35000	4.90	3,037.82	1,530.92	1,506.90
															Hours (Reg/OT): 40.00 / 43.00			
Love Dominique Jewell 5901 Farmbrook Detroit, MI 48224	XXX-XX-5093		M/EX: S/O		Race/Sex Black/M													
SUMI2002-001 Flag Person	SUMI2002-001 Flag Person																	
EEO Class:																		
SUMI2002-001 Flag Person	REG HOURLY	0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	15.500	372.00	S.S.Tax	0.06200	28.11	S.S.Tax	80.96		
SUMI2002-001 Flag Person	OT HOURLY	0.00	0.00	0.00	2.00	1.50	0.00	0.00	3.50	23.250	81.38	Medicare	0.01450	6.58	Medicare	18.94		
											Other Taxable	0.00	Health	5.45000	149.88	Mi Inc Tax	47.74	
											Other Non Taxable	0.00				Det City	31.34	
											Project Total	453.38				Other	28.87	
Check # 10309201															1,305.88	207.85	1,098.03	
															Hours (Reg/OT): 40.00 / 29.50			
Marine Austin Michael 34500 Lakewood Dr Chesterfield, MI 48047	XXX-XX-6193		M/EX: M/O		Race/Sex Caucasian/M													
ENGIO324-006 Class 1/Oper 80%	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	0.00	8.00	24.220	193.76	S.S.Tax	0.06200	24.20	S.S.Tax	215.73		
ENGIO324-006 Class 1/Oper 80%	OT HOURLY	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	36.330	145.32	Medicare	0.01450	5.67	Medicare	50.45		
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	0.60	Pension	13.95000	167.40	Mi Inc Tax	147.88		
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	50.86	Health	8.40000	100.80	Sup Vac	4.83		
											Other Taxable	0.00	Apprentice	1.00000	12.00	Vac-Funded	453.22	
											Other Non Taxable	0.00	Dc Plan	1.00000	12.00	Road Labor Mgmt Fu	4.83	
											Project Total	390.54	Retiree/Lecet	0.45000	5.40	Other	553.22	
Check # 10309201															3,479.50	1,430.16	2,049.34	
															Hours (Reg/OT): 40.00 / 56.50			
McDuff Robert Ray 1005 Tierney Highland, MI 48356	XXX-XX-0823		M/EX: M/O		Race/Sex Caucasian/M													
ENGIO324-006 /Class 1/Operator	ENGIO324-006 /Class 1/Operator																	
EEO Class:																		
ENGIO324-006 /Class 1/Operator	REG HOURLY	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	30.270	242.16	S.S.Tax	0.06200	20.52	S.S.Tax	229.04		
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	45.405	45.41	Medicare	0.01450	4.81	Medicare	53.57		
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	0.45	Pension	13.95000	125.55	Mi Inc Tax	149.24		
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	43.13	Health	8.40000	75.60	Savings	150.00		

Certified Payroll Transcript
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Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 9/20/20)			
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
McDuff Robert Ray XXX-XX-0823 M/EX: M/0 Race/Sex Caucasian/M <i>1005 Tierney</i> <i>Highland, MI 48356</i> EEO Class:																		
											Other Taxable	0.00	Apprentice	1.00000	9.00	Sup Vac	4.21	
											Other Non Taxable	0.00	Dc Plan	1.00000	9.00	Vac-Funded	481.30	
											Project Total	331.15	Retiree/Lecet	0.45000	4.05	Road Labor Mgmt Fu	4.20	
													Education	0.16000	1.44	Other	603.96	
													Iuoe Nat. Training Fund	0.05000	0.45	3,694.15	1,675.52	2,018.63
													Road Labor Mgmt Fund - Er	0.05000	0.45	Hours (Reg/OT):	40.00 / 44.00	
													Mucg Ind. Adv. Fund	0.03000	0.27			
Check #	10309201																	
McPherson Mark J XXX-XX-4032 M/EX: S/3 Race/Sex Caucasian/M <i>7690 Rossman Rd</i> <i>Kingston, MI 48741</i> 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	30.270	242.16	S.S.Tax	0.06200	25.39	S.S.Tax		216.07	
ENGIO324-006 /Class 1/Operator	OT HOURLY	2.50	0.00	0.00	0.00	0.00	0.00	0.00	2.50	45.405	113.51	Medicare	0.01450	5.95	Medicare		50.53	
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		136.47	
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	53.35	Health	8.40000	88.20	Garnishment		259.20	
											Other Taxable	0.00	Apprentice	1.00000	10.50	Garnishment	52.53	
											Other Non Taxable	0.00	Dc Plan	1.00000	10.50	Garnishment	150.92	
											Project Total	409.55	Retiree/Lecet	0.45000	4.73	Sup Vac	4.02	
													Education	0.16000	1.68	Vac-Funded	454.05	
													Iuoe Nat. Training Fund	0.05000	0.53	Road Labor Mgmt Fu	4.00	
													Road Labor Mgmt Fund - Er	0.05000	0.53	Other	647.36	
													Mucg Ind. Adv. Fund	0.03000	0.32	3,485.06	1,975.15	1,509.91
																Hours (Reg/OT):	40.00 / 40.00	
Check #	10309201																	
Mein Timothy J XXX-XX-6054 M/EX: M/0 Race/Sex Caucasian/M <i>16148 Larkspur</i> <i>Roseville, MI 48066</i> LABO0465-001 CLASS 1/LABORER EEO Class:																		
LABO0465-001 CLASS 1/LABORER	REG HOURLY	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	25.070	1,002.80	S.S.Tax	0.06200	81.55	S.S.Tax		146.44	
LABO0465-001 CLASS 1/LABORER	OT HOURLY	0.00	0.00	0.00	2.00	1.50	0.00	0.00	3.50	37.605	131.62	Medicare	0.01450	19.08	Medicare		34.25	
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	160.00	Pension	7.00000	304.50	Mi Inc Tax		100.38	
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	21.00	Health	5.45000	237.08	Savings		150.00	
											Other Taxable	0.00	Training	0.45000	19.58	Union Vac	325.00	
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	5.22	Other	307.36	
											Project Total	1,315.42	Labor Management Trust Fund	0.35000	15.23	2,361.94	1,063.43	1,298.51
																Hours (Reg/OT):	40.00 / 27.50	
Check #	10309201																	

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Period: 09/14/2020 - 09/20/2020
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Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 9/20/20)		
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
Miller Jaylen D <i>11815 Saint Louis Street</i> <i>Detroit, MI 48212</i> XXX-XX-7961 LABO0465-001/Class 1/Lab. 80% M/EX: S/0 EEO Class: Race/Sex Black/M																	
LABO0465-001/Class 1/Lab. 80%	REG HOURLY	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	20.060	160.48	S.S.Tax	0.06200	17.52	S.S.Tax	154.77	
LABO0465-001/Class 1/Lab. 80%	OT HOURLY	2.50	0.00	0.00	0.00	0.00	0.00	0.00	2.50	30.090	75.23	Medicare	0.01450	4.10	Medicare	36.20	
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	73.50	Mi Inc Tax	106.09	
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	15.00	Health	5.45000	57.23	Det City	59.91	
											Other Taxable		0.45000	4.73	Union Vac	415.00	
											Other Non Taxable		0.12000	1.26	Other	467.71	
											Project Total		0.35000	3.68			
															2,496.25	1,239.68	1,256.57
Check #	10309201														Hours (Reg/OT): 40.00 / 42.50		
Muhammad Shahveev Marwan <i>18293 Birwood</i> <i>Detroit, MI 48221</i> XXX-XX-2015 LABO0465-001 Class 6/ Lab. 80% M/EX: S/5 EEO Class: Race/Sex Black/M																	
LABO0465-001 Class 6/ Lab. 80%	REG HOURLY	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	20.780	166.24	S.S.Tax	0.06200	18.05	S.S.Tax	153.64	
LABO0465-001 Class 6/ Lab. 80%	OT HOURLY	2.50	0.00	0.00	0.00	0.00	0.00	0.00	2.50	31.170	77.93	Medicare	0.01450	4.22	Medicare	35.93	
LABO0465-001 Class 6/ 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	73.50	Det City	59.47	
LABO0465-001 Class 6/ Lab. 80%	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	Garnishment	140.11	
											Other Taxable		0.45000	4.73	Garnishment	21.49	
											Other Non Taxable		0.12000	1.26	Union Vac	400.00	
											Project Total		0.35000	3.68			
															2,478.02	810.64	1,667.38
Check #	10309201														Hours (Reg/OT): 40.00 / 40.00		
Passmore Justin L <i>745 Clinton St</i> <i>Flint, MI 48507</i> XXX-XX-9047 ENGIO324-006 /Class 1/Operator M/EX: S/0 EEO Class: Race/Sex Caucasian/M																	
ENGIO324-006 /Class 1/Operator	REG HOURLY	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	30.270	242.16	S.S.Tax	0.06200	17.28	S.S.Tax	174.48	
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	4.05	Medicare	40.81	
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	36.32	Pension	13.95000	111.60	Mi Inc Tax	115.72	
											Other Taxable		8.40000	67.20	Flint	28.14	
											Other Non Taxable		1.00000	8.00	Garnishment	79.66	
											Project Total		1.00000	8.00	Sup Vac	3.24	
													0.45000	3.60	Vac-Funded	366.65	
													0.16000	1.28	Road Labor Mgmt Fu	3.23	
													0.05000	0.40	Other	504.32	
													0.05000	0.40			
													0.03000	0.24			
Check #	10309201														2,814.19	1,316.25	1,497.94
															Hours (Reg/OT): 32.00 / 32.50		

Certified Payroll Transcript
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1957 Crooks Road, Troy, MI 48084

Period: 09/14/2020 - 09/20/2020
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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 9/20/20)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts		Total Gross	Dedns	Net Pay
Powell Donald X 1395 Gambrell Dr. Apt. B201 Pontiac, MI 48340 XXX-XX-8934 M/EX: S/O Race/Sex Black/M SUMI2002-001 Flag Person EEO Class:																	
SUMI2002-001 Flag Person	REG HOURLY	8.00	8.00	8.00	8.00	0.00	0.00	40.00	15.500	620.00	S.S.Tax	0.06200	43.49		S.S.Tax		43.49
SUMI2002-001 Flag Person	OT HOURLY	0.00	0.00	0.00	2.00	1.50	0.00	3.50	23.250	81.38	Medicare	0.01450	10.17		Medicare		10.17
											Health	5.45000	237.08		Mi Inc Tax		29.81
											Other Taxable				Other		51.75
											Other Non Taxable						
											Project Total						
Check # 10309201																	
Sandoval Francisco 567 Farnham Ave Lincoln Park, MI 48146 XXX-XX-6646 M/EX: M/O Race/Sex Hispanic/M 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	44.58		S.S.Tax		163.52
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	Medicare	0.01450	10.41		Medicare		38.24
											Pension	7.00000	168.00		Mi Inc Tax		112.09
											Health	5.45000	130.80		Savings		200.00
											Training	0.45000	10.80		Union Vac		352.00
											Ind. Promo & Ppa	0.12000	2.88		Other		367.95
											Labor Management Trust Fund	0.35000	8.40				
Check # 10309201																	
Walker Darius D 21527 Edgewood Saint Clair Shores, MI 48080 XXX-XX-8562 M/EX: S/1 Race/Sex Black/M LABO0465-001/ Class 1/Lab. 95% EEO Class:																	
LABO0465-001/ Class 1/Lab. 95%	REG HOURLY	0.00	0.00	0.00	8.00	0.00	0.00	8.00	23.820	190.56	S.S.Tax	0.06200	29.35		S.S.Tax		137.99
LABO0465-001/ Class 1/Lab. 95%	OT HOURLY	0.00	0.00	0.00	6.00	0.00	0.00	6.00	35.730	214.38	Medicare	0.01450	6.86		Medicare		32.27
LABO0465-001/ Class 1/Lab. 95%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	32.00	Pension	7.00000	98.00		Mi Inc Tax		90.71
LABO0465-001/ Class 1/Lab. 95%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	36.00	Health	5.45000	76.30		Union Vac		320.00
											Training	0.45000	6.30		Other		382.90
											Ind. Promo & Ppa	0.12000	1.68				
											Labor Management Trust Fund	0.35000	4.90				
Check # 10309201																	
Will Jesse David 4731 Pochert Rd Port Hope, MI 48468 XXX-XX-0735 M/EX: H/O Race/Sex Caucasian/M 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	8.00	30.270	242.16	S.S.Tax	0.06200	22.19		S.S.Tax		217.70
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	0.00	0.00	0.00	1.50	0.00	1.50	45.405	68.11	Medicare	0.01450	5.13		Medicare		50.91
ENGIO324-006 /Class 1/Operator	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	0.48	Pension	13.95000	132.51		Mi Inc Tax		149.23

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

Period: 09/14/2020 - 09/20/2020
Job: 171119- (NU) Spinoza 82000-205935 COD (Prime)
Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----											*****Liabilities*****			***** Weekly Totals ***** (Week Ending 9/20/20)			
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Will Jesse David	XXX-XX-0735		M/EX: H/O			Race/Sex Caucasian/M											
4731 Pochert Rd	ENGIO324-006 /Class 1/Operator																
Port Hope, MI 48468	EEO Class:																
ENGIO324-006 /Class 1/Operator	VACATION	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	4.05		
											Other Taxable	1.00000	9.50	Vac-Funded	457.46		
											Other Non Taxable	1.00000	9.50	Road Labor Mgmt Fu	4.03		
											Project Total			Other	616.01		
										357.30	Retiree/Lecet	0.45000	4.26				
											Education	0.16000	1.52	3,511.22	1,499.39	2,011.83	
Check #	10309201											luoe Nat. Training Fund	0.05000	0.46	Hours (Reg/OT):	40.00 / 40.50	
												Road Labor Mgmt Fund - Er	0.05000	0.46			
												Mucg Ind. Adv. Fund	0.03000	0.27			

											*****Liabilities***** (Week Ending)			***** Weekly Totals ***** (Week Ending 9/20/20)		
Job Totals	Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
	REG HOURLY	144.00	72.00	123.50	88.00	80.00	0.00	0.00	507.50	12,842.80	S.S.Tax		1,218.02	S.S.Tax	5,288.17	
	OT HOURLY	39.50	3.50	6.00	38.00	20.00	3.50	0.00	110.50	4,287.32	Medicare		284.85	Medicare	1,236.76	
	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,428.00	Pension		5,375.37	Mi Inc Tax	3,290.10	
	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.17	Health		4,024.50	Det City	208.63	
	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,076.49	Training		146.04	Pontiac	32.56	
										Other Taxable			222.50	Flint	28.14	
										Other Non Taxable				Garnishment	399.31	
										Project Total				Garnishment	110.53	
														Garnishment	467.66	
														Savings	2,225.00	
														Union Vac	6,466.00	
														Sup Vac	44.38	
														Vac-Funded	4,857.57	
														Road Labor Mgmt Fu	44.25	
														Other	12,840.20	
														85,292.84	37,539.26	47,753.58
														Hours (Reg/OT):	1,152.00 / 1,136.50	
Check #																

NAME AND TITLE Sandra McMillan, FPC Payroll Administrator	Sandra McMillan, FPC	Digitally signed by: Sandra McMillan, FPC DN: cn = Sandra McMillan, FPC email = srmcmilan@jaxspaving.com C = US O = State of Michigan Date: 2020.09.25 13:22:26 -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.		