

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

Period: 10/05/2020 - 10/11/2020
Job: 171119- (NU) Spinoza 82000-205935 COD (Prime)
Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 10/11/20)			
Employee			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
Ayers Buddy J			XXX-XX-4661			M/EX: M/3			Race/Sex Caucasian/M									
30060 Merrick			ENGIO324-006 /Class 1/Operator															
Warren, MI 48092			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	17.28	S.S.Tax	136.68	
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	31.97	
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	93.69	
												Other Taxable		8.40000	67.20	Garnishment	230.69	
												Other Non Taxable		1.00000	8.00	Sup Vac	2.78	
												Project Total		1.00000	8.00	Vac-Funded	287.19	
													Retiree/Lecet	0.45000	3.60	Road Labor Mgmt Fu	2.78	
													Education	0.16000	1.28	Other	218.16	
													Iuoe Nat. Training Fund	0.05000	0.40			
													Road Labor Mgmt Fund - Er	0.05000	0.40			
													Mucg Ind. Adv. Fund	0.03000	0.24			
Check #	10310111															2,204.56	1,003.94	1,200.62
																Hours (Reg/OT): 40.00 / 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	2.00	0.00	0.00	0.00	0.00	0.00	2.00	25.070	50.14	S.S.Tax	0.06200	3.61	S.S.Tax	181.59	
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	8.00	Medicare	0.01450	0.85	Medicare	42.47	
												Other Taxable		7.00000	14.00	Mi Inc Tax	124.47	
												Other Non Taxable		5.45000	10.90	Garnishment	118.28	
												Project Total		0.45000	0.90	Union Vac	403.00	
													Ind. Promo & Ppa	0.12000	0.24	Other	551.67	
													Labor Management Trust Fund	0.35000	0.70			
Check #	10310111															2,928.81	1,421.48	1,507.33
																Hours (Reg/OT): 40.00 / 40.50		
Crabtree Jerry Mac			XXX-XX-8984			M/EX: S/0			Race/Sex Caucasian/M									
2204 Pinehurst Lane			LABO0465-001 Class 6/Laborer															
Grand Blanc, MI 48439			EEO Class:															
LABO0465-001 Class 6/Laborer	REG HOURLY		1.00	1.00	0.00	3.50	0.00	0.00	0.00	5.50	26.970	148.34	S.S.Tax	0.06200	55.20	S.S.Tax	211.22	
LABO0465-001 Class 6/Laborer	OT HOURLY		2.50	2.50	3.50	0.00	0.00	3.50	3.50	15.50	40.455	627.05	Medicare	0.01450	12.90	Medicare	49.40	
LABO0465-001 Class 6/Laborer	UNION VAC		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	22.00	Pension	7.00000	147.00	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	0.00	6.000	93.00	Health	5.45000	114.48	Savings	600.00	
												Other Taxable		0.45000	9.48	Union Vac	440.00	
												Other Non Taxable		0.12000	2.52	Other	701.68	
												Project Total		0.35000	7.38			
Check #	10310111															3,406.72	2,147.09	1,259.63
																Hours (Reg/OT): 32.00 / 52.00		

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 10/11/20)					
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay			
Deer Randy Lee <i>11039 Bendix Drive</i> <i>Goodrich, MI 48438</i> XXX-XX-7209 ENGIO324-006 /Class 1/Operator EEO Class:												M/EX: S/0			Race/Sex Caucasian/M					
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	17.86	S.S.Tax	218.18				
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	51.03				
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	149.56				
											Other Taxable		8.40000	67.20	Savings	527.87				
											Other Non Taxable		1.00000	8.00	Sup Vac	3.94				
											Project Total			8.00	Vac-Funded	458.50				
												Dc Plan	1.00000	8.00	Road Labor Mgmt Fu	3.93				
												Retiree/Lecet	0.45000	3.60	Other	737.64				
												Education	0.16000	1.28						
												Iuoe Nat. Training Fund	0.05000	0.40	3,519.10	2,150.65	1,368.45			
												Road Labor Mgmt Fund - Er	0.05000	0.40	Hours (Reg/OT):	40.00 / 38.50				
												Mucg Ind. Adv. Fund	0.03000	0.24						
Check #	10310111																			
Dolan Michael G <i>6029 Stanley</i> <i>Mt. Morris, MI 48458</i> XXX-XX-3521 ENGIO324-006 /Class 1/Operator EEO Class:												M/EX: S/0			Race/Sex Caucasian/M					
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	17.28	S.S.Tax	119.39				
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	4.05	Medicare	27.92				
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	81.84				
											Other Taxable		8.40000	67.20	Sup Vac	2.38				
											Other Non Taxable		1.00000	8.00	Vac-Funded	250.86				
											Project Total			8.00	Road Labor Mgmt Fu	2.38				
												Dc Plan	1.00000	8.00	Other	330.77				
												Retiree/Lecet	0.45000	3.60						
												Education	0.16000	1.28	1,925.67	815.54	1,110.13			
												Iuoe Nat. Training Fund	0.05000	0.40	Hours (Reg/OT):	32.00 / 15.50				
												Road Labor Mgmt Fund - Er	0.05000	0.40						
												Mucg Ind. Adv. Fund	0.03000	0.24						
Check #	10310111																			
Draper Samantha Roxanne <i>7634 Lauren Dr</i> <i>Newport, MI 48166</i> XXX-XX-9430 LABO0465-001/Class 1/Lab. 85% EEO Class: Trainee												M/EX: M/2			Race/Sex Caucasian/F					
LABO0465-001/Class 1/Lab. 85%	REG HOURLY	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	21.310	170.48	S.S.Tax	0.06200	12.55	S.S.Tax	53.75				
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	Medicare	0.01450	2.93	Medicare	12.57				
											Other Taxable		7.00000	56.00	Mi Inc Tax	29.08				
											Other Non Taxable		5.45000	43.60	Union Vac	137.00				
											Project Total			3.60	Other	49.12				
												Ind. Promo & Ppa	0.12000	0.96	866.87	281.52	585.35			

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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 7634 Lauren Dr Newport, MI 48166 Check # 10310111	XXX-XX-9430		M/EX: M/2		Race/Sex Caucasian/F															
EEO Class:																				
												Labor Management Trust Fund	0.35000	2.80	Hours (Reg/OT): 32.00 / 1.50					
Draper Timothy Wayne 7634 Lauren Dr Newport, MI 48166 SUMI2002-001 Flag Person	XXX-XX-1997		M/EX: B/0		Race/Sex Caucasian/M															
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	7.69	S.S.Tax	25.95				
												Other Taxable		0.00	Medicare	0.01450	1.80	Medicare	6.07	
												Other Non Taxable		0.00	Health	5.45000	43.60	Mi Inc Tax	10.02	
												Project Total		124.00	Futa	0.00600	0.74	418.50	42.04	376.46
Check # 10310111																Hours (Reg/OT): 24.00 / 2.00				
Dunn Michael Lewis 372 Lyon Blvd South Lyon, MI 48178 LABO0465-001/Class 4/Laborer	XXX-XX-9032		M/EX: S/1		Race/Sex Caucasian/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	14.61	S.S.Tax	126.49				
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	29.58				
												Other Taxable		0.00	Pension	7.00000	56.00	Mi Inc Tax	82.82	
												Other Non Taxable		0.00	Health	5.45000	43.60	Garnishment	158.00	
												Project Total		235.68	Training	0.45000	3.60	Union Vac	277.00	
															Ind. Promo & Ppa	0.12000	0.96	Other	338.39	
Check # 10310111													Labor Management Trust Fund	0.35000	2.80	2,040.12	1,012.28	1,027.84		
															Hours (Reg/OT): 40.00 / 19.50					
Gathing Jr Gene 18880 Cardoni Detroit, MI 48203 LABO0465-001 CLASS 1/LABORER	XXX-XX-3710		M/EX: S/0		Race/Sex Black/M															
EEO Class:																				
LABO0465-001 CLASS 1/LABORER	REG HOURLY	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	25.070	200.56	S.S.Tax	0.06200	14.42	S.S.Tax	28.84				
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	6.74				
												Other Taxable		0.00	Pension	7.00000	56.00	Mi Inc Tax	8.12	
												Other Non Taxable		0.00	Health	5.45000	43.60	Det City	11.16	
												Project Total		232.56	Training	0.45000	3.60	Union Vac	64.00	
															Ind. Promo & Ppa	0.12000	0.96	Other	43.25	
Check # 10310111													Labor Management Trust Fund	0.35000	2.80	465.12	162.11	303.01		
															Hours (Reg/OT): 16.00 / 0.00					

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 10/11/20)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts		Total Gross	Dedns	Net Pay
Laarman Jr Brian Keith 6736 Jones Rd North Branch, MI 48461 XXX-XX-3135 M/EX: M/2 Race/Sex Caucasian/M LABO0465-001 Class 6/Laborer EEO Class:																	
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	S.S.Tax	0.06200	14.86	S.S.Tax		167.70
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	Medicare	0.01450	3.47	Medicare		39.22
								Other Taxable			0.00	Pension	7.00000	56.00	Mi Inc Tax		107.19
								Other Non Taxable			0.00	Health	5.45000	43.60	Savings		324.58
								Project Total			239.76	Training	0.45000	3.60	Union Vac		361.00
												Ind. Promo & Ppa	0.12000	0.96	Other		346.40
												Labor Management Trust Fund	0.35000	2.80			
Check # 10310111															2,704.80	1,346.09	1,358.71
															Hours (Reg/OT): 40.00 / 33.50		
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	2.00	0.00	0.00	0.00	0.00	0.00	2.00	25.070	50.14	S.S.Tax	0.06200	3.61	S.S.Tax		173.48
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	8.00	Medicare	0.01450	0.85	Medicare		40.57
								Other Taxable			0.00	Pension	7.00000	14.00	Mi Inc Tax		115.03
								Other Non Taxable			0.00	Health	5.45000	10.90	Savings		300.00
								Project Total			58.14	Training	0.45000	0.90	Union Vac		385.00
												Ind. Promo & Ppa	0.12000	0.24	Other		385.10
												Labor Management Trust Fund	0.35000	0.70			
Check # 10310111															2,797.99	1,399.18	1,398.81
															Hours (Reg/OT): 40.00 / 37.50		
Maschino Andrew T 10186 Glendale Ave. Clio, MI 48420 XXX-XX-7736 M/EX: S/O Race/Sex Caucasian/M LABO0465-001 Class 6/Laborer EEO Class:																	
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	S.S.Tax	0.06200	14.86	S.S.Tax		99.41
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	Medicare	0.01450	3.47	Medicare		23.25
								Other Taxable			0.00	Pension	7.00000	56.00	Mi Inc Tax		68.14
								Other Non Taxable			0.00	Health	5.45000	43.60	Union Vac		214.00
								Project Total			239.76	Training	0.45000	3.60	Other		255.71
												Ind. Promo & Ppa	0.12000	0.96			
												Labor Management Trust Fund	0.35000	2.80			
Check # 10310111															1,603.40	660.51	942.89
															Hours (Reg/OT): 40.00 / 9.00		
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	0.00	8.00	30.270	242.16	S.S.Tax	0.06200	17.28	S.S.Tax		115.62

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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	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	0.40	Medicare	0.01450	4.05	Medicare		27.04	
ENGIO324-006 /Class 1/Operator	VACATION	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		79.26	
											Health	8.40000	67.20	Sup Vac		2.46	
											Apprentice	1.00000	8.00	Vac-Funded		242.92	
											Dc Plan	1.00000	8.00	Road Labor Mgmt Fu		2.45	
											Retiree/Lecet	0.45000	3.60	Other		222.67	
											Education	0.16000	1.28		1,864.83	692.42	1,172.41
											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				
Other Taxable										0.00							
Other Non Taxable										0.00							
Project Total										278.88							
Check #	10310111																
Wyrembelski Jeffrey Alan XXX-XX-3120 M/EX: M/O Race/Sex Caucasian/M 11990 Timken Ave LABO0465-001 CLASS 1/LABORER Warren, MI 48089 EEO Class:																	
LABO0465-001 CLASS 1/LABORER	REG HOURLY	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	25.070	200.56	S.S.Tax	0.06200	14.41	S.S.Tax		69.84
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		16.33
											Other Taxable			Pension	7.00000	56.00	Mi Inc Tax
											Other Non Taxable			Health	5.45000	43.60	Savings
											Project Total			Training	0.45000	3.60	Union Vac
														Ind. Promo & Ppa	0.12000	0.96	Other
														Labor Management Trust Fund	0.35000	2.80	
															1,126.47	514.16	612.31
														Hours (Reg/OT):	32.00	4.50	
Check #	10310111																

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Check #

do hereby state:

☒ - 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.

☐ - 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.

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	

NAME AND TITLE Sandra McMillan, FPC Payroll Administrator	SIGNATURE Sandra McMillan, FPC	Digitally signed by: Sandra McMillan, FPC DN: CN = Sandra McMillan, FPC email = smcmillan@ajaxpaving.com C = US O = State of Michigan Date: 2020.10.16 12:31:34 -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.		