

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

Period: 10/12/2020 - 10/18/2020
Job: 171119- (NU) Spinoza 82000-205935 COD (Prime)
Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 10/18/20)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts		Total Gross	Dedns	Net Pay
Burchett William Henry 4256 Dawson Warren, MI 48092 XXX-XX-1411 M/EX: S/0 Race/Sex Caucasian/M LABO0465-001 CLASS 1/LABORER EEO Class:																	
LABO0465-001 CLASS 1/LABORER REG HOURLY	0.00	0.00	0.00	0.00	4.00	0.00	0.00	4.00	25.070	100.28	S.S.Tax	0.06200	18.02	S.S.Tax		66.69	
LABO0465-001 CLASS 1/LABORER OT HOURLY	0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00	37.605	150.42	Medicare	0.01450	4.24	Medicare		15.60	
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	16.00	Pension	7.00000	56.00	Mi Inc Tax		45.71	
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	43.60	Union Vac		148.00	
										Other Taxable		0.45000	3.60	Other		139.59	
										Other Non Taxable			0.96				
										Project Total			2.80				
Check # 10310221										290.70	Ind. Promo & Ppa	0.12000	0.96		1,075.59	415.59	660.00
											Labor Management Trust Fund	0.35000	2.80		Hours (Reg/OT): 16.00 / 14.00		
Byrd John C 15712 Woodland Dr Dearborn, MI 48120 XXX-XX-9272 M/EX: S/8 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	2.00	8.00	0.00	0.00	10.00	23.820	238.20	S.S.Tax	0.06200	22.45	S.S.Tax		89.69	
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	Medicare	0.01450	5.26	Medicare		20.98	
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	40.00	Pension	7.00000	84.00	Mi Inc Tax		49.84	
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	Health	5.45000	65.40	Savings		175.00	
										Other Taxable		0.45000	5.40	Union Vac		208.00	
										Other Non Taxable			1.44	Other		81.64	
										Project Total			4.20				
Check # 10310221										361.66	Ind. Promo & Ppa	0.12000	1.44		1,446.64	625.15	821.49
											Labor Management Trust Fund	0.35000	4.20		Hours (Reg/OT): 34.00 / 12.00		
Casey John P 35107 Ridge Richmond, MI 48062 XXX-XX-1149 M/EX: S/1 Race/Sex Caucasian/M LABO0465-001 CLASS 1/LABORER EEO Class:																	
LABO0465-001 CLASS 1/LABORER REG HOURLY	0.00	0.50	0.00	0.00	4.00	0.00	0.00	4.50	25.070	112.82	S.S.Tax	0.06200	8.11	S.S.Tax		96.88	
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	18.00	Medicare	0.01450	1.89	Medicare		22.66	
										Other Taxable		7.00000	31.50	Mi Inc Tax		66.41	
										Other Non Taxable		5.45000	24.53	Garnishment		118.28	
										Project Total		0.45000	2.03	Union Vac		215.00	
											Ind. Promo & Ppa	0.12000	0.54	Other		228.52	
											Labor Management Trust Fund	0.35000	1.58				
Check # 10310221										130.82					1,562.52	747.75	814.77
															Hours (Reg/OT): 32.00 / 14.50		
Clugston Zachary Mitchell 22788 Melrose Eastpointe, MI 48021 XXX-XX-5714 M/EX: S/0 Race/Sex Caucasian/M SUMI2002-001 Flag Person EEO Class:																	
SUMI2002-001 Flag Person REG HOURLY	0.00	0.00	0.00	2.00	8.00	0.00	0.00	10.00	15.500	155.00	S.S.Tax	0.06200	9.61	S.S.Tax		52.86	

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Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay				
Clugston Zachary Mitchell 22788 Melrose Eastpointe, MI 48021	XXX-XX-5714		M/EX: S/0		Race/Sex Caucasian/M															
EEO Class:																				
												Other Taxable	0.00	Medicare	0.01450	2.25	Medicare	12.36		
												Other Non Taxable	0.00	Health	5.45000	54.50	Mi Inc Tax	32.35		
												Project Total	155.00				Savings	150.00		
															Other	69.89				
															852.50	317.46	535.04			
															Hours (Reg/OT): 34.00 / 14.00					
Check # 10310221																				
Copening Dwayne A 18441 Midway Ave Southfield, MI 48075	XXX-XX-2138		M/EX: S/3		Race/Sex Black/M															
LABO0465-001 Class 6/Laborer																				
EEO Class:																				
LABO0465-001 Class 6/Laborer	REG HOURLY	0.00	0.00	0.00	2.00	8.00	0.00	0.00	10.00	25.970	259.70	S.S.Tax	0.06200	24.16	S.S.Tax	92.44				
LABO0465-001 Class 6/Laborer	OT HOURLY	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00	38.955	77.91	Medicare	0.01450	5.68	Medicare	21.62				
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	40.00	Pension	7.00000	84.00	Mi Inc Tax	63.37				
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	12.00	Health	5.45000	65.40	Garnishment	55.64				
												Other Taxable	0.00	Training	0.45000	5.40	% Garnishm	25.00		
												Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	1.44	Union Vac	199.00		
												Project Total	389.61	Labor Management Trust Fund	0.35000	4.20	Other	176.41		
															1,491.02	633.48	857.54			
															Hours (Reg/OT): 34.00 / 10.50					
Check # 10310221																				
Cortez Anthony L 11541 Rossiter Detroit, MI 48224	XXX-XX-3537		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	0.00	2.50	0.00	0.00	2.50	25.070	62.68	S.S.Tax	0.06200	4.51	S.S.Tax	110.39				
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	10.00	Medicare	0.01450	1.06	Medicare	25.82				
												Other Taxable	0.00	Pension	7.00000	17.50	Mi Inc Tax	75.67		
												Other Non Taxable	0.00	Health	5.45000	13.63	Det City	42.73		
												Project Total	72.68	Training	0.45000	1.13	Garnishment	155.29		
															Ind. Promo & Ppa	0.12000	0.30	Union Vac	245.00	
															Labor Management Trust Fund	0.35000	0.88	Other	295.94	
															1,780.56	950.84	829.72			
															Hours (Reg/OT): 32.00 / 19.50					
Check # 10310221																				
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:																				

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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 <i>13207 Santa Clara St</i> <i>Detroit, MI 48235</i> Check # 10310221 XXX-XX-8438 EEO Class: M/EX: S/0 Race/Sex Black/F																					
															Hours (Reg/OT): 34.00 / 10.00						
Jones Raymond L <i>1944 E. Lafayette</i> <i>Detroit, MI 48207</i> XXX-XX-9995 ENGIO324 006 Class 1/Oper. 75% EEO Class: M/EX: S/2 Race/Sex Black/M																					
ENGIO324 006 Class 1/Oper. 75%	REG HOURLY	0.00	0.00	0.00	4.00	8.00	0.00	0.00	12.00	22.700	272.40	S.S.Tax	0.06200	24.32	S.S.Tax	70.93					
ENGIO324 006 Class 1/Oper. 75%	OT HOURLY	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00	34.050	68.11	Medicare	0.01450	5.67	Medicare	16.59					
ENGIO324 006 Class 1/Oper. 75%	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	0.71	Pension	13.95000	195.30	Mi Inc Tax	40.86					
ENGIO324 006 Class 1/Oper. 75%	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	51.08	Health	8.40000	117.60	Det City	27.46					
											Other Taxable	0.00	Apprentice	1.00000	14.00	Sup Vac	1.94				
											Other Non Taxable	0.00	Dc Plan	1.00000	14.00	Vac-Funded	148.97				
											Project Total	392.30	Retiree/Lecet	0.45000	6.30	Road Labor Mgmt Fu	1.93				
													Education	0.16000	2.24	Other	118.27				
															1,144.05	426.95	717.10				
															Hours (Reg/OT): 28.00 / 10.50						
															0.05000	0.70					
															0.03000	0.42					
Check # 10310221																					
Kelly Thomas <i>15861 Steel</i> <i>Detroit, MI 48227</i> XXX-XX-3284 SUMI2002-001 Flag Person EEO Class: M/EX: S/0 Race/Sex Black/M																					
SUMI2002-001 Flag Person	REG HOURLY	0.00	0.00	0.00	2.00	8.00	0.00	0.00	10.00	15.500	155.00	S.S.Tax	0.06200	12.49	S.S.Tax	47.09					
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	2.91	Medicare	11.01					
											Other Taxable	0.00	Health	5.45000	65.40	Mi Inc Tax	24.51				
											Other Non Taxable	0.00				Det City	18.23				
											Project Total	201.50				Other	58.73				
															759.50	159.57	599.93				
															Hours (Reg/OT): 34.00 / 10.00						
Check # 10310221																					
Lott Jacob Joseph <i>2105 South Riverside Ave</i> <i>East China, MI 48054</i> XXX-XX-8576 LABO0465-001 CLASS 1/LABORER EEO Class: M/EX: H/0 Race/Sex Caucasian/M																					
LABO0465-001 CLASS 1/LABORER	REG HOURLY	0.00	0.00	0.00	4.00	2.00	0.00	0.00	6.00	25.070	150.42	S.S.Tax	0.06200	14.90	S.S.Tax	105.89					
LABO0465-001 CLASS 1/LABORER	OT HOURLY	0.00	0.50	0.00	0.00	1.00	0.00	0.00	1.50	37.605	56.41	Medicare	0.01450	3.49	Medicare	24.76					
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	24.00	Pension	7.00000	52.50	Mi Inc Tax	72.58					
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	9.00	Health	5.45000	40.88	Savings	250.00					
											Other Taxable	0.00	Training	0.45000	3.38	Union Vac	235.00				

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Lott Jacob Joseph 2105 South Riverside Ave East China, MI 48054 EEO Class: Check # 10310221	XXX-XX-8576		M/EX: H/0		Race/Sex Caucasian/M													
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	0.90	Other	188.14	
											Project Total	239.83	Labor Management Trust Fund	0.35000	2.63	1,707.87	876.37	831.50
														Hours (Reg/OT): 40.00 / 12.50				
Miller Keothes C 1241 Burlingame Detroit, MI 48202 SUMI2002-001 Flag Person EEO Class: Check # 10310221	XXX-XX-5397		M/EX: S/0		Race/Sex Black/M													
											Other Taxable	0.00	S.S.Tax	0.06200	12.49	S.S.Tax	32.43	
											Other Non Taxable	0.00	Medicare	0.01450	2.92	Medicare	7.59	
											Project Total	201.50	Health	5.45000	65.40	Mi Inc Tax	18.35	
														Det City			12.56	
														Other			30.36	
														523.13			101.29	421.84
														Hours (Reg/OT): 18.00 / 10.50				
Moore Erik F 18499 Lauder Detroit, MI 48235 LABO0465-001 CLASS 1/LABORER EEO Class: Check # 10310221	XXX-XX-7789		M/EX: S/0		Race/Sex Black/M													
											Other Taxable	0.00	S.S.Tax	0.06200	3.61	S.S.Tax	146.44	
											Other Non Taxable	0.00	Medicare	0.01450	0.85	Medicare	34.25	
											Project Total	58.14	Pension	7.00000	14.00	Mi Inc Tax	100.38	
														Health			56.69	
														Det City			56.69	
														Savings			115.00	
														Union Vac			325.00	
														Other			435.47	
														2,361.94			1,213.23	1,148.71
														Hours (Reg/OT): 34.00 / 31.50				
Ottman II Thomas Charles 925 Sanders Road Oxford, MI 48371 ENGIO324-006 /Class 1/Operator EEO Class: Check # 10310221	XXX-XX-2035		M/EX: S/1		Race/Sex Caucasian/M													
											Other Taxable	0.00	S.S.Tax	0.06200	50.80	S.S.Tax	149.56	
											Project Total	106.72	Medicare	0.01450	11.88	Medicare	34.98	
														Pension			98.64	
														Health			2.92	
														Sup Vac			2.92	
														Vac-Funded			314.27	

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Schaffier George M 811 Robertson Drive Brighton, MI 48116 XXX-XX-5947 M/EX: M/1 ENGIO324-006 /Class 1/Operator EEO Class:																	
ENGIO324-006 /Class 1/Operator	REG HOURLY	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	30.270	484.33	S.S.Tax	0.06200	50.83	S.S.Tax	146.41	
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	0.00	0.00	0.00	5.00	0.00	0.00	5.00	45.405	227.03	Medicare	0.01450	11.84	Medicare	34.24	
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	1.06	Pension	13.95000	292.94	Mil Inc Tax	100.36	
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	106.70	Health	8.40000	176.40	Sup Vac	2.95	
											Other Taxable		1.00000	21.00	Vac-Funded	307.62	
											Other Non Taxable		1.00000	21.00	Road Labor Mgmt Fu	2.93	
											Project Total			9.44	Other	289.04	
														0.45000			
														0.16000	3.36		
														0.05000	1.04	Hours (Reg/OT):	40.00 / 18.50
														0.05000	1.04		
														0.03000	0.62		
Check #	10310221																
Smith Bryan C 163 Russell St. Pontiac, MI 48342 XXX-XX-4453 M/EX: S/0 LABO0465-001/Class 4/ Laborer EEO Class:																	
LABO0465-001/Class 4/ Laborer	REG HOURLY	0.00	0.00	0.00	2.00	8.00	0.00	0.00	10.00	25.460	254.60	S.S.Tax	0.06200	23.76	S.S.Tax	90.87	
LABO0465-001/Class 4/ Laborer	OT HOURLY	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00	38.190	76.39	Medicare	0.01450	5.57	Medicare	21.25	
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	40.00	Pension	7.00000	84.00	Mil Inc Tax	62.29	
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	12.00	Health	5.45000	65.40	Union Vac	199.00	
											Other Taxable		0.45000	5.40	Other	189.02	
											Other Non Taxable		0.12000	1.44			
											Project Total			4.20	Hours (Reg/OT):	34.00 / 10.50	
Check #	10310221																
Smith Deshon R 16820 Avon St Detroit, MI 48219 XXX-XX-3067 M/EX: M/0 SUMI2002-001 Flag Person EEO Class:																	
SUMI2002-001 Flag Person	REG HOURLY	0.00	0.00	0.00	2.00	8.00	0.00	0.00	10.00	15.500	155.00	S.S.Tax	0.06200	12.49	S.S.Tax	47.81	
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	2.91	Medicare	11.18	
											Other Taxable		5.45000	65.40	Mil Inc Tax	21.13	
											Other Non Taxable				Det City	18.51	
											Project Total				Other	29.42	
Check #	10310221																

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Check # 10310221

Check #

do hereby state:

NAME AND TITLE Sandra McMillan, FPC Payroll Administrator	SIGNATURE McMillan, FPC	Digitally signed by: Sandra McMillan, FPC DN: CN = Sandra McMillan, FPC email = srmillan@jagsewing.com C = US O = State of Michigan Date: 2020.10.23 10:36:29 -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.		