

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

Period: 10/19/2020 - 10/25/2020
Job: 171119- (NU) Spinoza 82000-205935 COD (Prime)
Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 10/25/20)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts		Total Gross	Dedns	Net Pay
Bell Derik Michael XXX-XX-1661 M/EX: S/0 Race/Sex Caucasian/M 11780 Stephens 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	17.13	S.S.Tax		34.25	
LABO0465-001 CLASS 1/LABORER OT HOURLY	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	37.605	37.61	Medicare	0.01450	4.00	Medicare		8.01	
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		28.47	
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	Savings		250.00	
										Other Taxable		0.45000	4.05	Union Vac		76.00	
										Other Non Taxable		0.12000	1.08	Other		63.71	
										Project Total		0.35000	3.15		552.34	460.44	91.90
Check # 10310291											Labor Management Trust Fund				Hours (Reg/OT): 16.00 / 2.00		
Burchett William Henry XXX-XX-1411 M/EX: S/0 Race/Sex Caucasian/M 4256 Dawson LABO0465-001 CLASS 1/LABORER Warren, MI 48092 EEO Class:																	
LABO0465-001 CLASS 1/LABORER REG HOURLY	0.00	0.00	0.00	7.00	8.00	0.00	0.00	15.00	25.070	376.05	S.S.Tax	0.06200	29.75	S.S.Tax		111.75	
LABO0465-001 CLASS 1/LABORER OT HOURLY	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	37.605	37.61	Medicare	0.01450	6.95	Medicare		26.13	
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	60.00	Pension	7.00000	112.00	Mi Inc Tax		76.60	
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	87.20	Union Vac		248.00	
										Other Taxable		0.45000	7.20	Other		301.17	
										Other Non Taxable		0.12000	1.92		1,802.36	763.65	1,038.71
Check # 10310291											Project Total		5.60		Hours (Reg/OT): 32.00 / 20.00		
										479.66	Labor Management Trust Fund						
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	2.00	8.00	0.00	0.00	0.00	0.00	0.00	10.00	23.820	238.20	S.S.Tax	0.06200	21.12	S.S.Tax		81.07	
LABO0465-001/ Class 1/Lab. 95% OT HOURLY	0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50	35.730	53.60	Medicare	0.01450	4.94	Medicare		18.96	
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	80.50	Mi Inc Tax		43.92	
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	9.00	Health	5.45000	62.68	Savings		175.00	
										Other Taxable		0.45000	5.18	Union Vac		188.00	
										Other Non Taxable		0.12000	1.38	Other		64.96	
Check # 10310291											Project Total		4.03		1,307.56	571.91	735.65
										340.80	Labor Management Trust Fund				Hours (Reg/OT): 26.00 / 14.00		
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	0.00	4.00	8.00	0.00	0.00	12.00	25.070	300.84	S.S.Tax	0.06200	37.88	S.S.Tax		84.71	

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

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 10/25/20)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts		Total Gross	Dedns	Net Pay
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 OT HOURLY	0.00	0.00	0.00	4.00	2.00	0.00	0.00	6.00	37.605	225.63	Medicare	0.01450	8.87	Medicare		19.81	
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	48.00	Pension	7.00000	126.00	Mi Inc Tax		58.07	
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	98.10	Garnishment		118.28	
										Other Taxable		0.45000	8.10	Union Vac		188.00	
										Other Non Taxable		0.12000	2.16	Other		185.35	
										Project Total			6.30				
										610.47	Labor Management Trust Fund	0.35000	6.30		1,366.29	654.22	712.07
Check # 10310291															Hours (Reg/OT): 32.00 / 10.00		
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	8.00	0.00	0.00	0.00	0.00	0.00	8.00	25.970	207.76	S.S.Tax	0.06200	19.04	S.S.Tax		55.74	
LABO0465-001 Class 6/Laborer OT HOURLY	0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50	38.955	58.43	Medicare	0.01450	4.45	Medicare		13.04	
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		38.21	
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	51.78	Garnishment		55.64	
										Other Taxable		0.45000	4.28	% Garnishm		25.00	
										Other Non Taxable		0.12000	1.14	Union Vac		120.00	
										Project Total			3.33	Other		65.56	
										307.19	Labor Management Trust Fund	0.35000	3.33		899.11	373.19	525.92
Check # 10310291															Hours (Reg/OT): 24.00 / 4.00		
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	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		106.34	
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		24.87	
										Other Taxable		7.00000	14.00	Mi Inc Tax		72.89	
										Other Non Taxable		5.45000	10.90	Det City		41.16	
										Project Total		0.45000	0.90	Garnishment		155.29	
										58.14	Ind. Promo & Ppa	0.12000	0.24	Union Vac		236.00	
											Labor Management Trust Fund	0.35000	0.70	Other		280.29	
Check # 10310291															1,715.14	916.84	798.30
															Hours (Reg/OT): 29.00 / 20.00		

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 10/25/20)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts		Total Gross	Dedns	Net Pay
Crabtree Jerry Mac 2204 Pinehurst Lane Grand Blanc, MI 48439 XXX-XX-8984 M/EX: S/O Race/Sex Caucasian/M LABO0465-001 Class 6/Laborer EEO Class:																	
LABO0465-001 Class 6/Laborer	REG HOURLY	0.00	3.50	0.00	3.50	1.00	0.00	0.00	8.00	26.970	215.77	S.S.Tax	0.06200	32.66	S.S.Tax	211.22	
LABO0465-001 Class 6/Laborer	OT HOURLY	3.50	0.00	0.00	0.00	2.50	0.00	0.00	6.00	40.455	242.73	Medicare	0.01450	7.71	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	32.00		Pension	7.00000	98.00	Mil 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	36.00		Health	5.45000	76.20	Savings	600.00	
								Other Taxable		0.00		Training	0.45000	6.20	Union Vac	440.00	
								Other Non Taxable		0.00		Ind. Promo & Ppa	0.12000	1.68	Other	701.68	
								Project Total		526.50		Labor Management Trust Fund	0.35000	4.80			
Check # 10310291															3,406.72	2,147.09	1,259.63
															Hours (Reg/OT): 32.00 / 52.00		
Derrickson Jr Linell H 16 Douglas St Pontiac, MI 48342 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	2.00	8.00	0.00	0.00	0.00	0.00	0.00	10.00	25.070	250.70	S.S.Tax	0.06200	22.08	S.S.Tax	108.59	
LABO0465-001 CLASS 1/LABORER	OT HOURLY	0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50	37.605	56.41	Medicare	0.01450	5.17	Medicare	25.40	
LABO0465-001 CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	40.00		Pension	7.00000	80.50	Mil Inc Tax	39.50	
LABO0465-001 CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	9.00		Health	5.45000	62.68	Pontiac	17.51	
								Other Taxable		0.00		Training	0.45000	5.18	Savings	50.00	
								Other Non Taxable		0.00		Ind. Promo & Ppa	0.12000	1.38	Union Vac	241.00	
								Project Total		356.11		Labor Management Trust Fund	0.35000	4.03			
Check # 10310291															1,751.49	482.00	1,269.49
															Hours (Reg/OT): 34.00 / 17.50		
Dolan Gregory M 10008 Joan Dr Montrose, MI 48457 XXX-XX-4347 M/EX: S/O Race/Sex Caucasian/M ENGIO324-006 Class 1/Oper 80% EEO Class:																	
ENGIO324-006 Class 1/Oper 80%	REG HOURLY	4.00	8.00	0.00	0.00	0.00	0.00	0.00	12.00	24.220	290.64	S.S.Tax	0.06200	24.64	S.S.Tax	58.82	
ENGIO324-006 Class 1/Oper 80%	OT HOURLY	0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50	36.330	54.50	Medicare	0.01450	5.76	Medicare	13.76	
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	0.69	Pension	13.95000	188.34	Mil Inc Tax	40.32	
ENGIO324-006 Class 1/Oper 80%	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	51.77		Health	8.40000	113.40	Sup Vac	1.63	
								Other Taxable		0.00		Apprentice	1.00000	13.50	Vac-Funded	123.53	
								Other Non Taxable		0.00		Dc Plan	1.00000	13.50	Road Labor Mgmt Fu	1.60	
								Project Total		397.60		Retiree/Lecet	0.45000	6.09	Other	111.67	
Check # 10310291												Education	0.16000	2.16			
												Iuoe Nat. Training Fund	0.05000	0.69			
												Road Labor Mgmt Fund - Er	0.05000	0.69			
												Mucg Ind. Adv. Fund	0.03000	0.42			
															948.66	351.33	597.33
															Hours (Reg/OT): 28.00 / 4.00		

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 10/25/20)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Garcia-Soto Jose R 8672 Louise Ave. Allen Park, MI 48101 XXX-XX-1594 M/EX: M/O LABO0465-001 Class 6/Laborer EEO Class:																	
LABO0465-001 Class 6/Laborer	REG HOURLY	2.00	8.00	0.00	0.00	0.00	0.00	10.00	25.970	259.70	S.S.Tax	0.06200	24.16	S.S.Tax	122.17		
LABO0465-001 Class 6/Laborer	OT HOURLY	0.00	2.00	0.00	0.00	0.00	0.00	2.00	38.955	77.91	Medicare	0.01450	5.64	Medicare	28.57		
LABO0465-001 Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	4.000	4.000	40.00	Pension	7.00000	84.00	Mi Inc Tax	83.75		
LABO0465-001 Class 6/Laborer	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	6.000	6.000	12.00	Health	5.45000	65.41	Union Vac	263.00		
										0.00	Training	0.45000	5.41	Other	221.25		
										0.00	Ind. Promo & Ppa	0.12000	1.44		1,970.53	718.74	1,251.79
Check # 10310291										389.61	Labor Management Trust Fund	0.35000	4.21	Hours (Reg/OT):	26.00 / 26.50		
Green Keyonna Monique 10522 Somerset Detroit, MI 48224 XXX-XX-9972 M/EX: S/O SUMI2002-001 Flag Person EEO Class:																	
SUMI2002-001 Flag Person	REG HOURLY	2.00	8.00	0.00	0.00	0.00	0.00	10.00	15.500	155.00	S.S.Tax	0.06200	11.77	S.S.Tax	30.75		
SUMI2002-001 Flag Person	OT HOURLY	0.00	1.50	0.00	0.00	0.00	0.00	1.50	23.250	34.88	Medicare	0.01450	2.76	Medicare	7.19		
										0.00	Health	5.45000	62.68	Mi Inc Tax	5.55		
										0.00				Det City	11.90		
										0.00				Savings	100.00		
										0.00				Other	27.11		
Check # 10310291										189.88				496.01	182.50	313.51	
														Hours (Reg/OT):	26.00 / 4.00		
Hawley Nicolas J 30510 Ann Arbor Trail Westland, MI 48185 XXX-XX-2917 M/EX: M/O 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	19.84	S.S.Tax	59.48		
LABO0465-001 CLASS 1/LABORER	OT HOURLY	0.00	0.00	0.00	2.00	0.00	0.00	2.00	37.605	75.21	Medicare	0.01450	4.65	Medicare	13.91		
LABO0465-001 CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	4.000	4.000	32.00	Pension	7.00000	70.00	Mi Inc Tax	40.77		
LABO0465-001 CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	6.000	6.000	12.00	Health	5.45000	54.50	Union Vac	132.00		
										0.00	Training	0.45000	4.50	Other	80.06		
										0.00	Ind. Promo & Ppa	0.12000	1.20		959.31	326.22	633.09
Check # 10310291										319.77	Labor Management Trust Fund	0.35000	3.50	Hours (Reg/OT):	24.00 / 6.00		
Howard Brittany A 13207 Santa Clara St Detroit, MI 48235 XXX-XX-8438 M/EX: S/O LABO0465-001/ Class 1/Lab. 95% EEO Class:																	
LABO0465-001/ Class 1/Lab. 95%	REG HOURLY	2.00	8.00	0.00	0.00	0.00	0.00	10.00	23.820	238.20	S.S.Tax	0.06200	21.13	S.S.Tax	55.20		
LABO0465-001/ Class 1/Lab. 95%	OT HOURLY	0.00	1.50	0.00	0.00	0.00	0.00	1.50	35.730	53.60	Medicare	0.01450	4.94	Medicare	12.91		

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Howard Brittany A <i>13207 Santa Clara St</i> <i>Detroit, MI 48235</i> XXX-XX-8438 M/EX: S/0 Race/Sex Black/F LABO0465-001/ Class 1/Lab. 95% 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	40.00	Pension	7.00000	80.50	Mi Inc Tax	37.84	
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	9.00	Health	5.45000	62.68	Det City	21.37	
											Other Taxable		0.45000	5.18	Union Vac	128.00	
											Other Non Taxable		0.12000	1.38	Other	98.82	
											Project Total			4.03	890.25	354.14	536.11
Check #	10310291										340.80				Hours (Reg/OT): 26.00 / 4.00		
Jones Raymond L <i>1944 E. Lafayette</i> <i>Detroit, MI 48207</i> 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	4.00	8.00	0.00	0.00	0.00	0.00	0.00	12.00	22.700	272.40	S.S.Tax	0.06200	24.31	S.S.Tax	69.32	
ENGIO324 006 Class 1/Oper. 75%	OT HOURLY	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	34.050	68.10	Medicare	0.01450	5.68	Medicare	16.21	
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	195.31	Mi Inc Tax	31.99	
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	26.83	
											Other Taxable		1.00000	14.00	Sup Vac	2.05	
											Other Non Taxable		1.00000	14.00	Vac-Funded	145.56	
											Project Total		0.45000	6.31	Road Labor Mgmt Fu	2.03	
													0.16000	2.24	Other	76.64	
													0.05000	0.71	1,118.04	370.63	747.41
													0.05000	0.71	Hours (Reg/OT): 36.00 / 4.50		
													0.03000	0.43			
Check #	10310291 10310291										392.29						
Kelly Thomas <i>15861 Steel</i> <i>Detroit, MI 48227</i> XXX-XX-3284 M/EX: S/0 Race/Sex Black/M SUMI2002-001 Flag Person EEO Class:																	
SUMI2002-001 Flag Person	REG HOURLY	2.00	8.00	0.00	0.00	0.00	0.00	0.00	10.00	15.500	155.00	S.S.Tax	0.06200	11.77	S.S.Tax	30.75	
SUMI2002-001 Flag Person	OT HOURLY	0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50	23.250	34.88	Medicare	0.01450	2.76	Medicare	7.19	
											Other Taxable		5.45000	62.68	Mi Inc Tax	13.32	
											Other Non Taxable				Det City	11.90	
											Project Total				Other	27.11	
															496.01	90.27	405.74
															Hours (Reg/OT): 26.00 / 4.00		
Check #	10310291										189.88						
Lott Jacob Joseph <i>2105 South Riverside Ave</i> <i>East China, MI 48054</i> XXX-XX-8576 M/EX: H/0 Race/Sex Caucasian/M LABO0465-001 CLASS 1/LABORER EEO Class:																	

Certified Payroll Transcript

Ajax Paving Industries, Inc.

1957 Crooks Road, Troy, MI 48084

Period: 10/19/2020 - 10/25/2020

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

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

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 10/25/20)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Lott Jacob Joseph <i>2105 South Riverside Ave</i> <i>East China, MI 48054</i>	XXX-XX-8576		M/EX: H/O		Race/Sex Caucasian/M												
	LABO0465-001		CLASS 1/LABORER														
	EEO Class:																
LABO0465-001 CLASS 1/LABORER REG HOURLY	0.00	2.50	0.00	0.00	0.00	0.00	0.00	2.50	25.070	62.68	S.S.Tax	0.06200	26.15	S.S.Tax	125.26		
LABO0465-001 CLASS 1/LABORER OT HOURLY	0.00	0.00	0.00	4.00	4.00	0.00	0.00	8.00	37.605	300.84	Medicare	0.01450	6.12	Medicare	29.30		
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	Pension	7.00000	73.50	Mi Inc Tax	85.87		
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	57.23	Savings	250.00		
										Other Taxable		0.45000	4.73	Union Vac	278.00		
										Other Non Taxable		0.12000	1.26	Other	257.24		
										Project Total		0.35000	3.68				
Check # 10310291										421.52	Labor Management Trust Fund			2,020.39	1,025.67	994.72	
														Hours (Reg/OT): 32.00 / 25.00			
Miller Keothes C <i>1241 Burlingame</i> <i>Detroit, MI 48202</i>	XXX-XX-5397		M/EX: S/O		Race/Sex Black/M												
	SUMI2002-001		Flag Person														
	EEO Class:																
SUMI2002-001 Flag Person REG HOURLY	2.00	8.00	0.00	0.00	0.00	0.00	0.00	10.00	15.500	155.00	S.S.Tax	0.06200	11.77	S.S.Tax	30.75		
SUMI2002-001 Flag Person OT HOURLY	0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50	23.250	34.88	Medicare	0.01450	2.76	Medicare	7.19		
										Other Taxable		5.45000	62.68	Mi Inc Tax	17.20		
										Other Non Taxable				Det City	11.90		
										Project Total				Other	27.11		
										189.88				496.01	94.15	401.86	
Check # 10310291														Hours (Reg/OT): 26.00 / 4.00			
Ottman II Thomas Charles <i>925 Sanders Road</i> <i>Oxford, MI 48371</i>	XXX-XX-2035		M/EX: S/1		Race/Sex Caucasian/M												
	ENGIO324-006		/Class 1/Operator														
	EEO Class:																
ENGIO324-006 /Class 1/Operator REG HOURLY	4.00	8.00	0.00	0.00	0.00	0.00	0.00	12.00	31.270	375.25	S.S.Tax	0.06200	41.85	S.S.Tax	71.44		
ENGIO324-006 /Class 1/Operator OT HOURLY	0.00	4.50	0.00	0.00	0.00	0.00	0.00	4.50	46.905	211.07	Medicare	0.01450	9.77	Medicare	16.71		
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	0.84	Pension	13.95000	230.19	Mi Inc Tax	45.09		
ENGIO324-006 /Class 1/Operator VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	87.95	Health	8.40000	138.60	Sup Vac	1.43		
										Other Taxable		1.00000	16.50	Vac-Funded	150.10		
										Other Non Taxable		1.00000	16.50	Road Labor Mgmt Fu	1.40		
										Project Total		0.45000	7.44	Other	138.25		
										675.11	Retiree/Lecet	0.45000	7.44				
											Education	0.16000	2.64	1,152.19	424.42	727.77	
Check # 10310291											luoe Nat. Training Fund	0.05000	0.84	Hours (Reg/OT): 20.00 / 8.00			
											Road Labor Mgmt Fund - Er	0.05000	0.84				
											Mucg Ind. Adv. Fund	0.03000	0.51				

1957 Crooks Road, Troy, MI 48084

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

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

Period: 10/19/2020 - 10/25/2020
Job: 171119- (NU) Spinoza 82000-205935 COD (Prime)
Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----											*****Liabilities*****			***** Weekly Totals ***** (Week Ending 10/25/20)					
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay			
Vaden-Demps Alante N	XXX-XX-5652	M/EX: S/1				Race/Sex Black/M													
8295 Terry	LABO0465-001/Class 1/Lab. 75%																		
Detroit, MI 48228	EEO Class:																		
LABO0465-001/Class 1/Lab. 75%	REG HOURLY	2.00	8.00	0.00	0.00	0.00	0.00	10.00	18.800	188.00	S.S.Tax	0.06200	17.32	S.S.Tax	45.24				
LABO0465-001/Class 1/Lab. 75%	OT HOURLY	0.00	1.50	0.00	0.00	0.00	0.00	1.50	28.200	42.30	Medicare	0.01450	4.06	Medicare	10.58				
LABO0465-001/Class 1/Lab. 75%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	40.00	Pension	7.00000	80.50	Mi Inc Tax	27.13				
LABO0465-001/Class 1/Lab. 75%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000	9.00	Health	5.45000	62.69	Det City	17.51				
										Other Taxable		0.45000	5.19	Savings	50.00				
										Other Non Taxable		0.12000	1.38	Union Vac	128.00				
										Project Total		0.35000	4.04	Other	65.06				
														729.60	343.52	386.08			
Check #	10310291														Hours (Reg/OT): 26.00 / 4.00				

											*****Liabilities***** (Week Ending)			***** Weekly Totals ***** (Week Ending 10/25/20)		
Job Totals	Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
	REG HOURLY	36.00	128.00	0.00	14.50	33.00	0.00	0.00	211.50	4,965.30	S.S.Tax		491.03	S.S.Tax	1,694.83	
	OT HOURLY	3.50	29.00	0.00	8.00	12.50	0.00	0.00	53.00	1,973.98	Medicare		114.91	Medicare	396.38	
	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	704.00	Pension		1,946.55	Mi Inc Tax	1,058.09	
	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.05	Health		1,618.50	Det City	160.90	
	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	272.52	Training		71.28	Pontiac	17.51	
										Other Taxable			60.00	Garnishment	55.64	
										Other Non Taxable			19.02	% Garnishm	50.00	
										Project Total			55.43	Garnishment	273.57	
											Labor Management Trust Fund		60.00	Savings	1,475.00	
											Dc Plan		27.05	Union Vac	2,794.00	
											Retiree/Lecet		9.60	Sup Vac	7.08	
											Education		3.05	Vac-Funded	621.24	
											Iuoe Nat. Training Fund		3.05	Road Labor Mgmt Fu	6.98	
											Road Labor Mgmt Fund - Er		1.85	Other	3,043.61	
											Mucg Ind. Adv. Fund			27,335.71	11,654.83	15,680.88
Check #														Hours (Reg/OT): 601.00 / 262.00		

Date 11/2/2020

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)

19 day of October, 2020, and ending the 25 day of October, 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/Levet. 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

☐ - 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

SIGNATURE
 Sandra McMillan, FPC
Digitally signed by: Sandra McMillan, FPC
 DN: CN = Sandra McMillan, FPC email =
 srmcmillan@ajaxpaving.com C = US O = State of Michigan
 Date: 2020.11.02 13:25:40 -0500

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.