

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

Period: 10/26/2020 - 11/01/2020
Job: 171119- (NU) Spinoza 82000-205935 COD (Prime)
Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 11/1/20)		
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	8.00	0.00	0.00	0.00	0.00	0.00	8.00	25.070	200.56	S.S.Tax	0.06200	17.11	S.S.Tax		98.23	
LABO0465-001 CLASS 1/LABORER OT HOURLY	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	37.605	37.61	Medicare	0.01450	4.01	Medicare		22.97	
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		72.33	
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		-4,500.00	
										Other Taxable		0.45000	4.05	Union Vac		218.00	
										Other Non Taxable		0.12000	1.08	Other		261.51	
										Project Total		0.35000	3.15				
															1,584.33	-3,826.96	5,411.29
Check # 10311051											Labor Management Trust Fund				Hours (Reg/OT):	32.00 / 15.00	
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	8.00	0.00	8.00	0.00	0.00	0.00	0.00	16.00	25.070	401.12	S.S.Tax	0.06200	34.22	S.S.Tax		94.62	
LABO0465-001 CLASS 1/LABORER OT HOURLY	1.00	0.00	1.00	0.00	0.00	0.00	0.00	2.00	37.605	75.22	Medicare	0.01450	8.02	Medicare		22.13	
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	64.00	Pension	7.00000	126.00	Mi Inc Tax		64.86	
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	12.00	Health	5.45000	98.10	Union Vac		210.00	
										Other Taxable		0.45000	8.10	Other		238.72	
										Other Non Taxable		0.12000	2.16				
										Project Total		0.35000	6.30				
Check # 10311051															1,526.19	630.33	895.86
											Labor Management Trust Fund				Hours (Reg/OT):	24.00 / 19.00	
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	8.00	8.00	8.00	4.00	4.00	0.00	0.00	32.00	25.070	802.24	S.S.Tax	0.06200	84.71	S.S.Tax		99.13	
LABO0465-001 CLASS 1/LABORER OT HOURLY	2.00	2.00	2.00	0.00	4.00	0.00	0.00	10.00	37.605	376.05	Medicare	0.01450	19.82	Medicare		23.18	
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	128.00	Pension	7.00000	294.00	Mi Inc Tax		67.95	
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	60.00	Health	5.45000	228.90	Garnishment		118.28	
										Other Taxable		0.45000	18.90	Dues		35.00	
										Other Non Taxable		0.12000	5.04	Union Vac		220.00	
										Project Total		0.35000	14.70	Other		236.52	
Check # 10311051															1,598.85	800.06	798.79
											Labor Management Trust Fund				Hours (Reg/OT):	40.00 / 10.00	
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:																	

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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	0.00	0.00	3.50	3.50	0.00	0.00	7.00	26.970	188.80	S.S.Tax	0.06200	43.68	S.S.Tax		211.22
LABO0465-001 Class 6/Laborer	OT HOURLY	3.50	0.00	3.50	0.00	0.00	3.50	0.00	10.50	40.455	424.77	Medicare	0.01450	10.19	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		28.00	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	6.000		63.00	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		701.68
										Project Total	704.57	Labor Management Trust Fund	0.35000	6.15			
Check # 10311051															3,406.72	2,147.09	1,259.63
															Hours (Reg/OT): 32.00 / 52.00		
Hawley Nicolas J 30510 Ann Arbor Trail Westland, MI 48185 XXX-XX-2917 M/EX: M/O Race/Sex Caucasian/M LABO0465-001 CLASS 1/LABORER EEO Class:																	
LABO0465-001 CLASS 1/LABORER	REG HOURLY	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	25.070	401.12	S.S.Tax	0.06200	39.62	S.S.Tax		120.76
LABO0465-001 CLASS 1/LABORER	OT HOURLY	0.00	2.00	2.00	0.00	0.00	0.00	0.00	4.00	37.605	150.42	Medicare	0.01450	9.26	Medicare		28.24
LABO0465-001 CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000		64.00	Pension	7.00000	140.00	Mi Inc Tax		82.78
LABO0465-001 CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.000		24.00	Health	5.45000	109.00	Union Vac		268.00
										Other Taxable	0.00	Training	0.45000	9.00	Other		216.22
										Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	2.40			
										Project Total	639.54	Labor Management Trust Fund	0.35000	7.00			
Check # 10311051															1,947.70	716.00	1,231.70
															Hours (Reg/OT): 40.00 / 18.00		
Herrera Jesus 1569 New York Avenue Lincoln Park, MI 48146 XXX-XX-5553 M/EX: S/1 Race/Sex Hispanic/M LABO0465-001 CLASS 1/LABORER EEO Class:																	
LABO0465-001 CLASS 1/LABORER	REG HOURLY	0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00	25.070	125.35	S.S.Tax	0.06200	9.01	S.S.Tax		128.87
LABO0465-001 CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000		20.00	Medicare	0.01450	2.11	Medicare		30.14
										Other Taxable	0.00	Pension	7.00000	35.00	Mi Inc Tax		88.34
										Other Non Taxable	0.00	Health	5.45000	27.25	Union Vac		286.00
										Project Total	145.35	Training	0.45000	2.25	Other		347.60
												Ind. Promo & Ppa	0.12000	0.60			
Check # 10311051												Labor Management Trust Fund	0.35000	1.75	2,078.51	880.95	1,197.56
															Hours (Reg/OT): 40.00 / 21.00		
Lott Jacob Joseph 2105 South Riverside Ave East China, MI 48054 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	8.00	8.00	4.00	4.00	0.00	0.00	24.00	25.070	601.68	S.S.Tax	0.06200	56.77	S.S.Tax		103.64
LABO0465-001 CLASS 1/LABORER	OT HOURLY	0.00	1.00	1.00	0.00	3.00	0.00	0.00	5.00	37.605	188.04	Medicare	0.01450	13.29	Medicare		24.24

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Lott Jacob Joseph <i>2105 South Riverside Ave</i> <i>East China, MI 48054</i> XXX-XX-8576 LABO0465-001 EEO Class: CLASS 1/LABORER UNION VAC CLASS 1/LABORER UNION VAC Other Taxable Other Non Taxable Project Total																	M/EX: H/O CLASS 1/LABORER 915.72			Race/Sex Caucasian/M 203.00 158.05 13.05 3.48 10.15 180.14 1,671.54 Hours (Reg/OT): 32.00 / 17.00			71.04 35.00 250.00 230.00 777.48		
Swain Stephen Paul <i>20241 Cherokee St</i> <i>Detroit, MI 48219</i> XXX-XX-8334 LABO0465-001/ Class 1/Lab. 95% EEO Class: REG HOURLY OT HOURLY UNION VAC UNION VAC Other Taxable Other Non Taxable Project Total																	M/EX: S/1 Class 1/Lab. 95% 71.46 71.46 12.00 12.00 0.00 0.00 166.92			Race/Sex Black/M 10.34 2.42 35.00 27.25 2.25 0.60 1.75 218.33 1,516.19 Hours (Reg/OT): 32.00 / 15.00			94.00 21.98 60.56 36.39 108.49 200.00 218.00 558.44		
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Check #

NAME AND TITLE Sandra McMillan, FPC Payroll Administrator	SIGNATURE Sandra McMillan, FPC Digility signed by: Sandra McMillan, FPC CN = Sandra McMillan, FPC email = smcmillan@jaxpaving.com C = US O = State of Michigan Date: 2025.11.08 11:21:25 -0507
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.	