

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

Period: 11/02/2020 - 11/08/2020
Job: 171119- (NU) Spinoza 82000-205935 COD (Prime)
Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 11/8/20)			
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 REG HOURLY	4.00	8.00	8.00	0.00	8.00	0.00	0.00	28.00	25.070	701.96	S.S.Tax	0.06200	66.69	S.S.Tax	115.35			
LABO0465-001 CLASS 1/LABORER OT HOURLY	0.00	2.00	2.00	0.00	2.00	0.00	0.00	6.00	37.605	225.63	Medicare	0.01450	15.61	Medicare	26.98			
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	112.00	Pension	7.00000	238.00	Mi Inc Tax	79.07			
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	185.30	Garnishment	118.28			
										0.00	Training	0.45000	15.30	Union Vac	256.00			
										0.00	Other Taxable							
										0.00	Other Non Taxable	0.12000	4.08	Other	295.27			
										1,075.59	Project Total		11.90	1,860.48	890.95	969.53		
Check # 10311121											Labor Management Trust Fund	0.35000		Hours (Reg/OT): 40.00 / 16.00				
Crabtree Jerry Mac 2204 Pinehurst Lane Grand Blanc, MI 48439	XXX-XX-8984		M/EX: S/0		Race/Sex Caucasian/M													
	LABO0465-001		Class 6/Laborer															
	EEO Class:																	
LABO0465-001 Class 6/Laborer REG HOURLY	3.50	3.50	0.00	1.00	3.50	0.00	0.00	11.50	26.970	310.17	S.S.Tax	0.06200	29.28	S.S.Tax	211.22			
LABO0465-001 Class 6/Laborer OT HOURLY	0.00	0.00	0.00	2.50	0.00	0.00	0.00	2.50	40.455	101.14	Medicare	0.01450	6.85	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	46.00	Pension	7.00000	98.00	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	15.00	Health	5.45000	76.32	Savings	600.00			
										0.00	Training	0.45000	6.32	Union Vac	440.00			
										0.00	Other Taxable							
										0.00	Other Non Taxable	0.12000	1.68	Other	701.68			
										472.31	Project Total		4.92	3,406.72	2,147.09	1,259.63		
Check # 10311121											Labor Management Trust Fund	0.35000		Hours (Reg/OT): 32.00 / 52.00				
Lott Jacob Joseph 2105 South Riverside Ave East China, MI 48054	XXX-XX-8576		M/EX: H/0		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	8.00	0.00	0.00	24.00	25.070	601.68	S.S.Tax	0.06200	60.82	S.S.Tax	134.28			
LABO0465-001 CLASS 1/LABORER OT HOURLY	3.50	1.00	1.00	0.00	1.00	0.00	0.00	6.50	37.605	244.45	Medicare	0.01450	14.23	Medicare	31.40			
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	96.00	Pension	7.00000	213.50	Mi Inc Tax	92.04			
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	39.00	Health	5.45000	166.22	Savings	250.00			
										0.00	Training	0.45000	13.72	Union Vac	298.00			
										0.00	Other Taxable							
										0.00	Other Non Taxable	0.12000	3.66	Other	292.12			
										981.13	Project Total		10.67	2,165.74	1,097.84	1,067.90		
Check # 10311121											Labor Management Trust Fund	0.35000		Hours (Reg/OT): 40.00 / 23.00				

1957 Crooks Road, Troy, MI 48084

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Check #

NAME AND TITLE Sandra McMillan Payroll Administrator	Sandra McMillan, FPC McMillan, FPC Digitally signed by: Sandra McMillan, FPC DN: CN = Sandra McMillan, FPC email = smcmillan@ajaxpaving.com C = US O = State of Michigan Date: 2020.11.18.13.13.03 -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.	