

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

Period: 11/09/2020 - 11/15/2020
Job: 171119- (NU) Spinoza 82000-205935 COD (Prime)
Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 11/15/20)			
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Ahern Richard F 1717 Parkview Ave West Bloomfield, MI 48324 XXX-XX-5143 M/EX: S/0 Race/Sex Caucasian/M LABO0465-001/Class 4/Laborer EEO Class:																		
LABO0465-001/Class 4/Laborer	REG HOURLY	0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	25.460	407.36	S.S.Tax	0.06200	37.45	S.S.Tax	92.44		
LABO0465-001/Class 4/Laborer	OT HOURLY	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00	38.190	114.57	Medicare	0.01450	8.78	Medicare	21.62		
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	64.00	Pension	7.00000	133.00	Mi Inc Tax	63.37		
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	18.00	Health	5.45000	103.55	Union Vac	178.00		
											Other Taxable	0.00	Training	0.45000	8.55	Other	202.06	
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	2.28			
Check #	10311191 10311191										Project Total	603.93	Labor Management Trust Fund	0.35000	6.65	Hours (Reg/OT):	40.00 / 3.00	933.49
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	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	25.070	401.12	S.S.Tax	0.06200	47.78	S.S.Tax	96.43		
LABO0465-001 CLASS 1/LABORER	OT HOURLY	4.00	3.00	0.00	0.00	0.00	0.00	0.00	7.00	37.605	263.24	Medicare	0.01450	11.17	Medicare	22.55		
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	161.00	Mi Inc Tax	66.10		
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	42.00	Health	5.45000	125.35	Union Vac	214.00		
											Other Taxable	0.00	Training	0.45000	10.35	Other	245.12	
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	2.76			
Check #	10311191										Project Total	770.36	Labor Management Trust Fund	0.35000	8.05	Hours (Reg/OT):	40.00 / 9.00	911.06
Burnaska Noel 31112 Angeline Court West Saint Clair Shores, MI 48082 XXX-XX-8859 M/EX: S/0 Race/Sex Caucasian/M LABO0465-001/ Class 1/Lab. 95% EEO Class:																		
LABO0465-001/ Class 1/Lab. 95%	REG HOURLY	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	23.820	381.12	S.S.Tax	0.06200	30.19	S.S.Tax	105.22		
LABO0465-001/ Class 1/Lab. 95%	OT HOURLY	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	35.730	35.73	Medicare	0.01450	7.06	Medicare	24.61		
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	64.00	Pension	7.00000	119.00	Mi Inc Tax	72.12		
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	6.00	Health	5.45000	92.65	Union Vac	244.00		
											Other Taxable	0.00	Training	0.45000	7.65	Other	276.31	
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	2.04			
Check #	10311191										Project Total	486.85	Labor Management Trust Fund	0.35000	5.95	Hours (Reg/OT):	40.00 / 14.00	974.77
Byrd John C 15712 Woodland Dr Dearborn, MI 48120 XXX-XX-9272 M/EX: S/8 Race/Sex Black/M LABO0465-001 CLASS 1/LABORER EEO Class:																		
LABO0465-001 CLASS 1/LABORER	REG HOURLY	0.00	8.00	8.00	8.00	0.00	0.00	0.00	24.00	25.070	601.68	S.S.Tax	0.06200	54.07	S.S.Tax	101.16		
LABO0465-001 CLASS 1/LABORER	OT HOURLY	0.00	1.00	3.00	0.00	0.00	0.00	0.00	4.00	37.605	150.43	Medicare	0.01450	12.65	Medicare	23.66		
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	196.00	Mi Inc Tax	49.82		

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 11/15/20)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts		Total Gross	Dedns	Net Pay
Byrd John C 15712 Woodland Dr Dearborn, MI 48120 XXX-XX-9272 M/EX: S/8 Race/Sex Black/M LABO0465-001 CLASS 1/LABORER EEO Class: 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 Other Taxable 0.00 Other Non Taxable 0.00 Project Total 872.11 Check # 10311191 10311191																	
Cantu Juan 18680 Merriman Rd. Livonia, MI 48152 XXX-XX-5215 M/EX: M/3 Race/Sex Hispanic/M ENGIO324-006 /Class 1/Operator EEO Class: ENGIO324-006 /Class 1/Operator REG HOURLY 0.00 0.00 8.00 8.00 0.00 0.00 0.00 16.00 30.270 484.32 ENGIO324-006 /Class 1/Operator OT HOURLY 0.00 0.00 5.50 0.00 0.00 0.00 0.00 5.50 45.405 249.73 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 1.08 ENGIO324-006 /Class 1/Operator VACATION 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.000 110.10 Other Taxable 0.00 Other Non Taxable 0.00 Project Total 845.23 Check # 10311191																	
Clugston Zachary Mitchell 22788 Melrose Eastpointe, MI 48021 XXX-XX-5714 M/EX: S/0 Race/Sex Caucasian/M LABO0465-001/Class 1/Lab. 75% EEO Class: LABO0465-001/Class 1/Lab. 75% REG HOURLY 0.00 0.00 8.00 0.00 0.00 0.00 0.00 8.00 18.800 150.40 LABO0465-001/Class 1/Lab. 75% OT HOURLY 0.00 0.00 3.00 0.00 0.00 0.00 0.00 3.00 28.200 84.60 LABO0465-001/Class 1/Lab. 75% UNION VAC 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 4.000 32.00 LABO0465-001/Class 1/Lab. 75% UNION VAC 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 6.000 18.00 Other Taxable 0.00 Other Non Taxable 0.00 Project Total 285.00 Check # 10311191																	
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:																	
												Health 5.45000 152.60 Savings -3,850.00 Training 0.45000 12.60 Union Vac 199.00 Ind. Promo & Ppa 0.12000 3.36 Other 81.60 Labor Management Trust Fund 0.35000 9.80 1,631.56 -3,394.76 5,026.32 Hours (Reg/OT): 40.00 / 6.50					
												S.S.Tax 0.06200 52.38 S.S.Tax 118.86 Medicare 0.01450 12.26 Medicare 27.80 Pension 13.95000 299.93 Mi Inc Tax 69.83 Health 8.40000 180.60 Sup Vac 2.51 Apprentice 1.00000 21.50 Vac-Funded 249.73 Dc Plan 1.00000 21.50 Road Labor Mgmt Fu 2.50 Retiree/Lecet 0.45000 9.68 Other 165.22 Education 0.16000 3.44 1,917.09 636.45 1,280.64 Iuoe Nat. Training Fund 0.05000 1.08 Hours (Reg/OT): 40.00 / 10.00 Road Labor Mgmt Fund - Er 0.05000 1.08 Mucg Ind. Adv. Fund 0.03000 0.65					
												S.S.Tax 0.06200 17.66 S.S.Tax 52.30 Medicare 0.01450 4.13 Medicare 12.23 Pension 7.00000 77.00 Mi Inc Tax 31.97 Health 5.45000 59.95 Savings -1,800.00 Training 0.45000 4.95 Union Vac 148.00 Ind. Promo & Ppa 0.12000 1.32 Other 68.82 Labor Management Trust Fund 0.35000 3.85 843.60 -1,486.68 2,330.28 Hours (Reg/OT): 28.00 / 6.00					

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Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
Cotton Steven Dale 8046 W Allen Rd Fowlerville, MI 48836 XXX-XX-2033 M/EX: M/O Race/Sex Caucasian/M ENGIO324-006 /Class 1/Operator EEO Class:																	
ENGIO324-006 /Class 1/Operator	REG HOURLY	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	31.270	500.32	S.S.Tax	0.06200	55.81	S.S.Tax	127.80	
ENGIO324-006 /Class 1/Operator	OT HOURLY	2.50	3.50	0.00	0.00	0.00	0.00	0.00	6.00	46.905	281.43	Medicare	0.01450	13.05	Medicare	29.89	
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	1.11	Pension	13.95000	306.91	Mi Inc Tax	87.61	
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	117.26	Health	8.40000	184.80	Sup Vac	2.59	
											Other Taxable		1.00000	22.00	Vac-Funded	268.53	
											Other Non Taxable		1.00000	22.00	Road Labor Mgmt Fu	2.58	
											Project Total			9.91	Other	241.23	
												Retiree/Lecet	0.45000	3.52			
												Education	0.16000	1.11			
												luoe Nat. Training Fund	0.05000	1.11	Hours (Reg/OT):	40.00 / 11.50	
												Road Labor Mgmt Fund - Er	0.05000	1.11			
												Mucg Ind. Adv. Fund	0.03000	0.67			
Check #	10311191																1,301.11
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	3.50	0.00	3.50	1.00	0.00	0.00	0.00	8.00	26.970	215.77	S.S.Tax	0.06200	42.72	S.S.Tax	211.22	
LABO0465-001 Class 6/Laborer	OT HOURLY	0.00	0.00	0.00	2.50	3.50	3.50	0.00	9.50	40.455	384.32	Medicare	0.01450	9.98	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	32.00	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	0.00	6.000	57.00	Health	5.45000	95.40	Savings	-16,800.00	
											Other Taxable		0.45000	7.90	Union Vac	440.00	
											Other Non Taxable		0.12000	2.10	Other	701.68	
											Project Total			6.15			
												Labor Management Trust Fund	0.35000	6.15			
Check #	10311191														3,406.72	-15,252.91	18,659.63
																Hours (Reg/OT):	32.00 / 52.00
Curry Dana I 14648 Harold Taylor, MI 48180 XXX-XX-4911 M/EX: M/9 Race/Sex Black/M ENGIO324-006 /Class 1/Operator EEO Class:																	
ENGIO324-006 /Class 1/Operator	REG HOURLY	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	30.270	242.16	S.S.Tax	0.06200	27.02	S.S.Tax	69.70	
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00	45.405	136.22	Medicare	0.01450	6.32	Medicare	16.30	
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	0.55	Pension	13.95000	153.44	Mi Inc Tax	43.89	
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	56.76	Health	8.40000	92.40	Sup Vac	1.49	
											Other Taxable		1.00000	11.00	Vac-Funded	146.43	
											Other Non Taxable		1.00000	11.00	Road Labor Mgmt Fu	1.48	
											Project Total			4.94	Other	15.11	
												Retiree/Lecet	0.45000	1.76			
												Education	0.16000	0.54			
												luoe Nat. Training Fund	0.05000	0.54	Hours (Reg/OT):	24.00 / 5.50	
Check #	10311191														1,124.14	294.40	829.74

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 11/15/20)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts		Total Gross	Dedns	Net Pay
Curry Dana I 14648 Harold Taylor, MI 48180 XXX-XX-4911 EEO Class: M/EX: M/9 Race/Sex Black/M																	
											Road Labor Mgmt Fund - Er	0.05000	0.54				
											Mucg Ind. Adv. Fund	0.03000	0.32				
Derrickson Jr Linell H 16 Douglas St Pontiac, MI 48342 XXX-XX-3952 LABO0465-001 CLASS 1/LABORER EEO Class: M/EX: S/0 Race/Sex Black/M																	
LABO0465-001 CLASS 1/LABORER REG HOURLY	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	25.070	401.12	S.S.Tax	0.06200	42.36	S.S.Tax		56.77	
LABO0465-001 CLASS 1/LABORER OT HOURLY	2.50	2.50	0.00	0.00	0.00	0.00	0.00	5.00	37.605	188.02	Medicare	0.01450	9.91	Medicare		13.28	
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	147.00	Mi Inc Tax		3.98	
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	30.00	Health	5.45000	114.45	Pontiac		9.16	
										Other Taxable		0.45000	9.45	Savings		-1,250.00	
										Other Non Taxable		0.12000	2.52	Union Vac		126.00	
										Project Total		0.35000	7.35				
Check # 10311191																	
Espinoza Alfredo Diaz 14650 Banner Street Taylor, MI 48180 XXX-XX-2214 ENGIO324-006 /Class 1/Operator EEO Class: M/EX: F/0 Race/Sex Hispanic/M																	
ENGIO324-006 /Class 1/Operator REG HOURLY	0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	30.270	484.32	S.S.Tax	0.06200	44.34	S.S.Tax		109.14	
ENGIO324-006 /Class 1/Operator OT HOURLY	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00	45.405	136.22	Medicare	0.01450	10.35	Medicare		25.52	
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	0.95	Pension	13.95000	265.05	Mi Inc Tax		67.05	
ENGIO324-006 /Class 1/Operator VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	93.10	Health	8.40000	159.60	Sup Vac		2.35	
										Other Taxable		1.00000	19.00	Vac-Funded		229.30	
										Other Non Taxable		1.00000	19.00	Road Labor Mgmt Fu		2.35	
										Project Total							
Check # 10311191																	
Furwa Nicole L 690 Grampian Ct Lake Orion, MI 48362 XXX-XX-9846 ENGIO324-006 /Class 1/Operator EEO Class: M/EX: S/2 Race/Sex Caucasian/F																	
ENGIO324-006 /Class 1/Operator REG HOURLY	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	30.270	484.32	S.S.Tax	0.06200	37.82	S.S.Tax		55.11	
ENGIO324-006 /Class 1/Operator OT HOURLY	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	45.405	45.41	Medicare	0.01450	8.85	Medicare		12.89	
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	0.85	Pension	13.95000	237.15	Mi Inc Tax		30.01	

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Furwa Nicole L	XXX-XX-9846		M/EX: S/2		Race/Sex Caucasian/F												
690 Grampian Ct	ENGIO324-006 /Class 1/Operator																
Lake Orion, MI 48362	EEO Class:																
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	79.46	Health	8.40000	142.80	Savings	-2,600.00		
											Other Taxable	1.00000	17.00	Sup Vac	1.25		
											Other Non Taxable	1.00000	17.00	Vac-Funded	115.78		
											Project Total	0.45000	7.65	Road Labor Mgmt Fu	1.25		
												Education	0.16000	2.72	Other	74.26	
												luoe Nat. Training Fund	0.05000	0.85	888.92	-2,309.45	3,198.37
												Road Labor Mgmt Fund - Er	0.05000	0.85	Hours (Reg/OT):	24.00 / 1.00	
												Mucg Ind. Adv. Fund	0.03000	0.51			
Check #	10311191																
Griggs Robert K	XXX-XX-6367		M/EX: S/2		Race/Sex Black/M												
24663 Sargent Ave	LABO0465-001 CLASS 1/LABORER																
Southfield, MI 48033	EEO Class:																
LABO0465-001 CLASS 1/LABORER	REG HOURLY	0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	25.070	401.12	S.S.Tax	0.06200	36.97	S.S.Tax	86.96	
LABO0465-001 CLASS 1/LABORER	OT HOURLY	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00	37.605	112.82	Medicare	0.01450	8.65	Medicare	20.34	
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	64.00	Pension	7.00000	133.00	Mi Inc Tax	51.85	
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	18.00	Health	5.45000	103.55	Garnishment	58.00	
											Other Taxable	0.45000	8.55	Garnishment	57.59		
											Other Non Taxable	0.12000	2.28	Savings	-7,800.00		
											Project Total	0.35000	6.65	Union Vac	193.00		
												Labor Management Trust Fund			Other	175.16	
														1,402.63	-7,157.10	8,559.73	
Check #	10311191																
Hawley Nicolas J	XXX-XX-2917		M/EX: M/0		Race/Sex Caucasian/M												
30510 Ann Arbor Trail	LABO0465-001 CLASS 1/LABORER																
Westland, MI 48185	EEO Class:																
LABO0465-001 CLASS 1/LABORER	REG HOURLY	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	25.070	401.12	S.S.Tax	0.06200	53.16	S.S.Tax	107.24	
LABO0465-001 CLASS 1/LABORER	OT HOURLY	5.00	4.00	0.00	0.00	0.00	0.00	0.00	9.00	37.605	338.45	Medicare	0.01450	12.43	Medicare	25.08	
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	175.00	Mi Inc Tax	73.51	
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	54.00	Health	5.45000	136.25	Union Vac	238.00	
											Other Taxable	0.45000	11.25	Other	172.50		
											Other Non Taxable	0.12000	3.00	1,729.67	616.33	1,113.34	
											Project Total	0.35000	8.75	Hours (Reg/OT):	40.00 / 13.00		
Check #	10311191																

1957 Crooks Road, Troy, MI 48084

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

[211180] C:\Users\smcmillan\AppData\Local\Temp\AjaxPRCertified.rpt

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1957 Crooks Road, Troy, MI 48084

Period: 11/09/2020 - 11/15/2020
Job: 171119- (NU) Spinoza 82000-205935 COD (Prime)
Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 11/15/20)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Love Dominique Jewell	XXX-XX-5093		M/EX: S/O		Race/Sex Black/M												
5901 Farmbrook	LABO0465-001/Class 1/Lab. 80%																
Detroit, MI 48224	EEO Class:																
LABO0465-001/Class 1/Lab. 80%	REG HOURLY	8.00	0.00	0.00	0.00	0.00	0.00	8.00	20.060	160.48	S.S.Tax	0.06200	11.93	S.S.Tax		47.38	
LABO0465-001/Class 1/Lab. 80%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	32.00	Medicare	0.01450	2.79	Medicare		11.08	
										Other Taxable				Pension	7.00000	56.00	
										Other Non Taxable				Health	5.45000	43.60	
										Project Total				Training	0.45000	3.60	
														Ind. Promo & Ppa	0.12000	0.96	
														Labor Management Trust Fund	0.35000	2.80	

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

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 11/15/20)		
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
Miller Jaylen D XXX-XX-7961 M/EX: S/0 Race/Sex Black/M 11815 Saint Louis Street LABO0465-001/Class 1/Lab. 85% Detroit, MI 48212 EEO Class: Trainee																	
LABO0465-001/Class 1/Lab. 85%	REG HOURLY	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	21.310	340.96	S.S.Tax	0.06200	27.47	S.S.Tax	95.72	
LABO0465-001/Class 1/Lab. 85%	OT HOURLY	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	31.965	31.97	Medicare	0.01450	6.43	Medicare	22.39	
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	64.00	Pension	7.00000	119.00	Mi Inc Tax	65.62	
LABO0465-001/Class 1/Lab. 85%	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	92.65	Det City	37.05	
											Other Taxable		0.45000	7.65	Union Vac	244.00	
											Other Non Taxable		0.12000	2.04	Other	242.62	
											Project Total		0.35000	5.95			
															1,543.92	707.40	836.52
Check #	10311191											Labor Management Trust Fund			Hours (Reg/OT): 40.00 / 14.00		
Muhammad Shahveev Marwan XXX-XX-2015 M/EX: S/5 Race/Sex Black/M 18293 Birwood LABO0465-001 Class6/Lab. 85% Detroit, MI 48221 EEO Class:																	
LABO0465-001 Class6/Lab. 85%	REG HOURLY	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	22.070	353.12	S.S.Tax	0.06200	28.28	S.S.Tax	41.22	
LABO0465-001 Class6/Lab. 85%	OT HOURLY	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	33.105	33.11	Medicare	0.01450	6.61	Medicare	9.64	
LABO0465-001 Class6/Lab. 85%	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	119.00	Det City	15.95	
LABO0465-001 Class6/Lab. 85%	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	92.65	Garnishment	140.11	
											Other Taxable		0.45000	7.65	Garnishment	21.49	
											Other Non Taxable		0.12000	2.04	Union Vac	102.00	
											Project Total		0.35000	5.95			
															664.79	330.41	334.38
Check #	10311191											Labor Management Trust Fund			Hours (Reg/OT): 24.00 / 1.00		
Pulford Vanita J XXX-XX-4046 M/EX: S/0 Race/Sex Black/F 1630 Hillside St LABO0465-001/Class 1/Lab. 85% Lake Orion, MI 48362 EEO Class: Trainee																	
LABO0465-001/Class 1/Lab. 85%	REG HOURLY	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	21.310	170.48	S.S.Tax	0.06200	12.56	S.S.Tax	25.11	
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	2.94	Medicare	5.87	
											Other Taxable		7.00000	56.00	Mi Inc Tax	17.21	
											Other Non Taxable		5.45000	43.60	Union Vac	64.00	
											Project Total		0.45000	3.60	Other	36.03	
													0.12000	0.96			
													0.35000	2.80	404.96	148.22	256.74
Check #	10311191											Labor Management Trust Fund			Hours (Reg/OT): 16.00 / 0.00		
Tate Demetrius Jevon XXX-XX-9573 M/EX: M/0 Race/Sex Black/M 32144 Woody ENGIO324-006 /Class 1/Operator Fraser, MI 48026 EEO Class:																	
ENGIO324-006 /Class 1/Operator	REG HOURLY	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	30.270	242.16	S.S.Tax	0.06200	17.32	S.S.Tax	69.16	

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

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 11/15/20)		
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
Tate Demetrius Jevon 32144 Woody Fraser, MI 48026 XXX-XX-9573 M/EX: M/O Race/Sex Black/M ENGIO324-006 /Class 1/Operator EEO Class:																	
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	4.03	Medicare	16.18	
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	36.34	Pension	13.95000	111.60	Mi Inc Tax	47.41	
												Health	8.40000	67.20	Garnishment	140.57	
												Apprentice	1.00000	8.00	Sup Vac	1.60	
												Dc Plan	1.00000	8.00	Vac-Funded	145.30	
												Retiree/Lecet	0.45000	3.60	Road Labor Mgmt Fu	1.60	
												Education	0.16000	1.28	Other	98.81	
												luoe Nat. Training Fund	0.05000	0.40			
												Road Labor Mgmt Fund - Er	0.05000	0.40	Hours (Reg/OT): 32.00 / 0.00		
												Mucg Ind. Adv. Fund	0.03000	0.24			
Check #	10311191																
Vaden-Demps Alante N 8295 Terry Detroit, MI 48228 XXX-XX-5652 M/EX: S/1 Race/Sex Black/M LABO0465-001/Class 1/Lab. 80% EEO Class:																	
LABO0465-001/Class 1/Lab. 80%	REG HOURLY	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	20.060	160.48	S.S.Tax	0.06200	11.93	S.S.Tax	72.25	
LABO0465-001/Class 1/Lab. 80%	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	2.79	Medicare	16.89	
												Pension	7.00000	56.00	Mi Inc Tax	42.64	
												Health	5.45000	43.60	Det City	27.96	
												Training	0.45000	3.60	Savings	-350.00	
												Ind. Promo & Ppa	0.12000	0.96	Union Vac	182.00	
												Labor Management Trust Fund	0.35000	2.80	Other	125.61	
															1,165.31	117.35	1,047.96
															Hours (Reg/OT): 32.00 / 9.00		
Check #	10311191 10311191																
Wyrembelski Jeffrey Alan 11990 Timken Ave Warren, MI 48089 XXX-XX-3120 M/EX: M/O Race/Sex Caucasian/M LABO0465-001 CLASS 1/LABORER EEO Class:																	
LABO0465-001 CLASS 1/LABORER	REG HOURLY	0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	25.070	401.12	S.S.Tax	0.06200	28.82	S.S.Tax	63.08	
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	Medicare	0.01450	6.74	Medicare	14.75	
												Pension	7.00000	112.00	Mi Inc Tax	43.24	
												Health	5.45000	87.20	Savings	-3,375.00	
												Training	0.45000	7.20	Union Vac	140.00	
												Ind. Promo & Ppa	0.12000	1.92	Other	87.04	
												Labor Management Trust Fund	0.35000	5.60			
															1,017.45	-3,026.89	4,044.34
															Hours (Reg/OT): 32.00 / 2.00		
Check #	10311191																

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

											*****Liabilities***** (Week Ending)	***** Weekly Totals ***** (Week Ending 11/15/20)		
Job Totals	Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	Description	Rate	Amts	Total Gross Dedns Net Pay
	REG HOURLY	99.50	96.00	83.50	73.00	8.00	0.00	0.00	360.00	9,112.73	S.S.Tax		901.94	S.S.Tax 2,108.44
	OT HOURLY	16.00	23.50	32.50	2.50	9.50	3.50	0.00	87.50	3,414.70	Medicare		210.96	Medicare 493.12
	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,367.00	Pension		4,084.66	Mi Inc Tax 1,287.97
	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.87	Health		2,843.05	Det City 111.75
	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	644.69	Training		139.75	Pontiac 9.16
										0.00	Apprentice		137.00	Garnishment 140.11
										0.00	Ind. Promo & Ppa		37.26	Garnishment 58.00
										14,545.99	Labor Management Trust Fund		108.70	Garnishment 219.65
											Dc Plan		137.00	Dues 100.00
											Retiree/Lecet		61.66	Savings -48,125.00
											Education		21.92	Union Vac 3,290.00
											Iuoe Nat. Training Fund		6.86	Sup Vac 14.52
											Road Labor Mgmt Fund - Er		6.86	Vac-Funded 1,364.88
											Mucg Ind. Adv. Fund		4.12	Road Labor Mgmt Fu 14.49
											Other			3,633.23
														34,007.24 -35,279.68 69,286.92
														Hours (Reg/OT): 820.00 / 208.50

Check #

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 Michigan Date: 2020.11.20 10:13:28 -05'00'
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.		