

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

Period: 11/16/2020 - 11/22/2020
Job: 171119- (NU) Spinoza 82000-205935 COD (Prime)
Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities *****			***** Weekly Totals ***** (Week Ending 11/22/20)			
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Ahern Richard F <i>1717 Parkview Ave</i> <i>West Bloomfield, MI 48324</i> XXX-XX-5143 M/EX: S/O Race/Sex Caucasian/M LABO0465-001/Class 4/Laborer EEO Class:																		
LABO0465-001/Class 4/Laborer	REG HOURLY	0.00	0.00	0.00	0.00	5.00	0.00	0.00	5.00	25.460	127.30	S.S.Tax	0.06200	9.13	S.S.Tax	36.53		
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	20.00	Medicare	0.01450	2.14	Medicare	8.54		
											Other Taxable	0.00	Pension	7.00000	35.00	Mi Inc Tax	25.04	
											Other Non Taxable	0.00	Health	5.45000	27.25	Union Vac	80.00	
											Project Total	147.30	Training	0.45000	2.25	Other	58.14	
Check # 10311251												Ind. Promo & Ppa	0.12000	0.60	589.20	208.25	380.95	
												Labor Management Trust Fund	0.35000	1.75	Hours (Reg/OT): 8.00 / 8.00			
Burchett William Henry <i>4256 Dawson</i> <i>Warren, MI 48092</i> XXX-XX-1411 M/EX: S/O Race/Sex Caucasian/M LABO0465-001 CLASS 1/LABORER 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	14.42	S.S.Tax	111.75		
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	Medicare	0.01450	3.37	Medicare	26.13		
											Other Taxable	0.00	Pension	7.00000	56.00	Mi Inc Tax	76.60	
											Other Non Taxable	0.00	Health	5.45000	43.60	Union Vac	248.00	
											Project Total	232.56	Training	0.45000	3.60	Other	301.17	
Check # 10311251												Ind. Promo & Ppa	0.12000	0.96	1,802.35	763.65	1,038.70	
												Labor Management Trust Fund	0.35000	2.80	Hours (Reg/OT): 32.00 / 20.00			
Burnaska Noel <i>31112 Angeline Court West</i> <i>Saint Clair Shores, MI 48082</i> XXX-XX-8859 M/EX: S/O Race/Sex Caucasian/M LABO0465-001/ Class 1/Lab. 95% EEO Class:																		
LABO0465-001/ Class 1/Lab. 95%	REG HOURLY	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	23.820	190.56	S.S.Tax	0.06200	13.79	S.S.Tax	79.77		
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	32.00	Medicare	0.01450	3.22	Medicare	18.66		
											Other Taxable	0.00	Pension	7.00000	56.00	Mi Inc Tax	54.68	
											Other Non Taxable	0.00	Health	5.45000	43.60	Union Vac	185.00	
											Project Total	222.56	Training	0.45000	3.60	Other	186.03	
Check # 10311251												Ind. Promo & Ppa	0.12000	0.96	1,286.68	524.14	762.54	
												Labor Management Trust Fund	0.35000	2.80	Hours (Reg/OT): 32.00 / 9.50			
Byrd John C <i>15712 Woodland Dr</i> <i>Dearborn, MI 48120</i> 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	0.00	0.00	8.00	0.00	0.00	0.00	8.00	25.070	200.56	S.S.Tax	0.06200	14.41	S.S.Tax	60.38		
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	Medicare	0.01450	3.37	Medicare	14.12		
											Other Taxable	0.00	Pension	7.00000	56.00	Mi Inc Tax	29.74	

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 11/22/20)				
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay			
Byrd John C <i>15712 Woodland Dr</i> <i>Dearborn, MI 48120</i>	XXX-XX-9272		M/EX: S/8		Race/Sex Black/M														
	EEO Class:										Other Non Taxable	0.00	Health	5.45000	43.60	Union Vac	134.00		
											Project Total	232.56	Training	0.45000	3.60	Other	24.91		
Check # 10311251													Ind. Promo & Ppa	0.12000	0.96	973.85	263.15	710.70	
													Labor Management Trust Fund	0.35000	2.80	Hours (Reg/OT):	32.00 / 1.00		
Cantu Juan <i>18680 Merriman Rd.</i> <i>Livonia, MI 48152</i>	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	0.00	0.00	5.00	0.00	0.00	5.00	30.270	151.35	S.S.Tax	0.06200	10.81	S.S.Tax	86.99			
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	0.25	Medicare	0.01450	2.52	Medicare	20.34			
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	22.70	Pension	13.95000	69.75	Mi Inc Tax	47.98			
											Other Taxable	0.00	Health	8.40000	42.00	Sup Vac	1.88		
											Other Non Taxable	0.00	Apprentice	1.00000	5.00	Vac-Funded	182.76		
											Project Total	174.30	Dc Plan	1.00000	5.00	Road Labor Mgmt Fu	1.88		
Check # 10311251													Retiree/Lecet	0.45000	2.25	Other	103.53		
													Education	0.16000	0.80	1,403.01	445.36	957.65	
													Iuoe Nat. Training Fund	0.05000	0.25	Hours (Reg/OT):	32.00 / 5.50		
													Road Labor Mgmt Fund - Er	0.05000	0.25				
													Mucg Ind. Adv. Fund	0.03000	0.15				
Clugston Zachary Mitchell <i>22788 Melrose</i> <i>Eastpointe, MI 48021</i>	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	0.00	8.00	5.00	0.00	0.00	13.00	18.800	244.40	S.S.Tax	0.06200	18.38	S.S.Tax	47.36			
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	52.00	Medicare	0.01450	4.29	Medicare	11.08			
											Other Taxable	0.00	Pension	7.00000	91.00	Mi Inc Tax	28.58		
											Other Non Taxable	0.00	Health	5.45000	70.85	Union Vac	134.00		
											Project Total	296.40	Training	0.45000	5.85	Other	59.24		
Check # 10311251													Ind. Promo & Ppa	0.12000	1.56	763.80	280.26	483.54	
													Labor Management Trust Fund	0.35000	4.55	Hours (Reg/OT):	32.00 / 1.00		
Cotton Steven Dale <i>8046 W Allen Rd</i> <i>Fowlerville, MI 48836</i>	XXX-XX-2033		M/EX: M/0		Race/Sex Caucasian/M														
	ENGIO324-006 /Class 1/Operator																		
	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	31.270	250.16	S.S.Tax	0.06200	24.56	S.S.Tax	143.42			
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	46.905	93.81	Medicare	0.01450	5.74	Medicare	33.54			

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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 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	0.050	0.50	Pension	13.95000	139.50	Mi Inc Tax		98.31	
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	51.59	Health	8.40000	84.00	Sup Vac		2.68	
										Other Taxable		1.00000	10.00	Vac-Funded		301.37	
										Other Non Taxable		1.00000	10.00	Road Labor Mgmt Fu		2.68	
										Project Total		0.45000	4.50	Other		296.62	
												0.16000	1.60		2,313.15	878.62	1,434.53
												0.05000	0.50	Hours (Reg/OT):	32.00	21.50	
												0.05000	0.50				
												0.03000	0.30				
Crabtree Jerry Mac 2204 Pinehurst Lane Grand Blanc, MI 48439 XXX-XX-8984 M/EX: S/O LABO0465-001 Class 6/Laborer EEO Class:																	
LABO0465-001 Class 6/Laborer	REG HOURLY	0.00	3.50	3.50	3.50	0.00	0.00	0.00	10.50	26.970	S.S.Tax	0.06200	50.40	S.S.Tax		211.22	
LABO0465-001 Class 6/Laborer	OT HOURLY	3.50	0.00	0.00	0.00	0.00	3.50	3.50	10.50	40.455	Medicare	0.01450	11.76	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	42.00	Pension	7.00000	147.00	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	6.000	63.00	Health	5.45000	114.48	Union Vac		440.00	
										Other Taxable		0.45000	9.48	Other		701.68	
										Other Non Taxable		0.12000	2.52		3,406.72	1,547.09	1,859.63
										Project Total		0.35000	7.38	Hours (Reg/OT):	32.00	52.00	
Derrickson Jr Linell H 16 Douglas St Pontiac, MI 48342 XXX-XX-3952 M/EX: S/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	0.00	8.00	25.070	S.S.Tax	0.06200	14.41	S.S.Tax		83.36	
LABO0465-001 CLASS 1/LABORER	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	Medicare	0.01450	3.37	Medicare		19.50	
										Other Taxable		7.00000	56.00	Mi Inc Tax		22.20	
										Other Non Taxable		5.45000	43.60	Pontiac		13.44	
										Project Total		0.45000	3.60	Union Vac		185.00	
												0.12000	0.96		1,344.49	323.50	1,020.99
												0.35000	2.80	Hours (Reg/OT):	32.00	9.50	
Draper Samantha Roxanne 7634 Lauren Dr Newport, MI 48166 XXX-XX-9430 M/EX: M/2 LABO0465-001/Class 1/Lab. 85% 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	S.S.Tax	0.06200	12.55	S.S.Tax		50.22	

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 11/22/20)		
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
Draper Samantha Roxanne	XXX-XX-9430	M/EX: M/2					Race/Sex Caucasian/F										
7634 Lauren Dr	LABO0465-001/Class 1/Lab. 85%																
Newport, MI 48166	EEO Class: Trainee																
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	2.93	Medicare	11.74	
												Other Taxable					
												Other Non Taxable					
												Project Total					

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 11/22/20)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts		Total Gross	Dedns	Net Pay
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	0.00	0.00	0.00	0.00	0.00	8.00	25.070	200.56	S.S.Tax	0.06200	14.41	S.S.Tax		56.77	
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	Medicare	0.01450	3.37	Medicare		13.28	
											Pension	7.00000	56.00	Mi Inc Tax		38.92	
											Health	5.45000	43.60	Union Vac		126.00	
											Training	0.45000	3.60	Other		74.83	
											Ind. Promo & Ppa	0.12000	0.96		915.71	309.80	605.91
											Labor Management Trust Fund	0.35000	2.80	Hours (Reg/OT):	24.00 / 5.00		
											Other Taxable		0.00				
											Other Non Taxable		0.00				
											Project Total		232.56				
Check # 10311251																	
James Darryle G 35510 Stephanie St, Apt 103 Romulus, MI 48174 XXX-XX-5977 M/EX: S/1 Race/Sex Black/M ENGIO324-006 Class 1/Oper 80% EEO Class:																	
ENGIO324-006 Class 1/Oper 80% REG HOURLY	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	24.220	193.76	S.S.Tax	0.06200	13.83	S.S.Tax		80.00	
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	0.40	Medicare	0.01450	3.24	Medicare		18.71	
ENGIO324-006 Class 1/Oper 80% VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	29.06	Pension	13.95000	111.60	Mi Inc Tax		50.96	
											Health	8.40000	67.20	Sup Vac		2.08	
											Apprentice	1.00000	8.00	Vac-Funded		168.03	
											Dc Plan	1.00000	8.00	Road Labor Mgmt Fu		2.08	
											Retiree/Lecet	0.45000	3.60	Other		168.63	
											Education	0.16000	1.28		1,290.29	490.49	799.80
											Iuoe Nat. Training Fund	0.05000	0.40	Hours (Reg/OT):	32.00 / 9.50		
											Road Labor Mgmt Fund - Er	0.05000	0.40				
											Mucg Ind. Adv. Fund	0.03000	0.24				
Check # 10311251																	
Larose Joseph Neil 4447 Fern Ave Burton, MI 48529 XXX-XX-4883 M/EX: M/1 Race/Sex Caucasian/M ENGIO324-006 /Class 1/Operator EEO Class:																	
ENGIO324-006 /Class 1/Operator REG HOURLY	0.00	0.00	0.00	8.00	5.00	0.00	0.00	13.00	30.270	393.51	S.S.Tax	0.06200	41.06	S.S.Tax		47.54	
ENGIO324-006 /Class 1/Operator OT HOURLY	0.00	0.00	0.00	2.50	1.50	0.00	0.00	4.00	45.405	181.62	Medicare	0.01450	9.60	Medicare		11.12	
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	0.86	Pension	13.95000	237.15	Mi Inc Tax		28.71	
ENGIO324-006 /Class 1/Operator VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	86.27	Health	8.40000	142.80	Sup Vac		1.01	
											Apprentice	1.00000	17.00	Vac-Funded		99.89	
											Dc Plan	1.00000	17.00	Road Labor Mgmt Fu		1.00	
											Retiree/Lecet	0.45000	7.65	Other		47.04	
											Education	0.16000	2.72		766.84	236.31	530.53
											Iuoe Nat. Training Fund	0.05000	0.85	Hours (Reg/OT):	16.00 / 4.00		
											Road Labor Mgmt Fund - Er	0.05000	0.85				
Check # 10311251																	

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Marine Austin Michael 34500 Lakewood Dr Chesterfield, MI 48047 XXX-XX-6193 M/EX: M/O ENGIO324-006 Class 1/Oper 80% EEO Class:																	
ENGIO324-006 Class 1/Oper 80%	REG HOURLY	0.00	0.00	0.00	8.00	0.00	0.00	8.00	24.220	193.76	S.S.Tax	0.06200	13.83		S.S.Tax	100.75	
ENGIO324-006 Class 1/Oper 80%	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	0.40	Medicare	0.01450	3.24		Medicare	23.56	
ENGIO324-006 Class 1/Oper 80%	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	29.06	Pension	13.95000	111.60		Mi Inc Tax	69.06	
											Health	8.40000	67.20		Sup Vac	2.49	
											Apprentice	1.00000	8.00		Vac-Funded	211.62	
											Dc Plan	1.00000	8.00		Road Labor Mgmt Fu	2.48	
											Retiree/Lecet	0.45000	3.60		Other	159.94	
											Education	0.16000	1.28		1,624.94	569.90	1,055.04
											Iuoe Nat. Training Fund	0.05000	0.40		Hours (Reg/OT):	32.00 / 17.50	
											Road Labor Mgmt Fund - Er	0.05000	0.40				
											Mucg Ind. Adv. Fund	0.03000	0.24				
Other Taxable										0.00							
Other Non Taxable										0.00							
Project Total										223.22							
Check #	10311251																
McDuff Robert Ray 1005 Tierney Highland, MI 48356 XXX-XX-0823 M/EX: M/O ENGIO324-006 /Class 1/Operator EEO Class:																	
ENGIO324-006 /Class 1/Operator	REG HOURLY	0.00	0.00	0.00	8.00	0.00	0.00	8.00	30.270	242.16	S.S.Tax	0.06200	18.90		S.S.Tax	89.14	
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	0.00	0.00	0.50	0.00	0.00	0.50	45.405	22.70	Medicare	0.01450	4.43		Medicare	20.85	
ENGIO324-006 /Class 1/Operator	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050	0.43	Pension	13.95000	118.58		Mi Inc Tax	53.34	
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	39.73	Health	8.40000	71.40		Sup Vac	1.79	
											Apprentice	1.00000	8.50		Vac-Funded	187.30	
											Dc Plan	1.00000	8.50		Road Labor Mgmt Fu	1.78	
											Retiree/Lecet	0.45000	3.83		Other	137.47	
											Education	0.16000	1.36		1,437.73	491.67	946.06
											Iuoe Nat. Training Fund	0.05000	0.43		Hours (Reg/OT):	24.00 / 11.50	
											Road Labor Mgmt Fund - Er	0.05000	0.43				
											Mucg Ind. Adv. Fund	0.03000	0.26				
Other Taxable										0.00							
Other Non Taxable										0.00							
Project Total										305.02							
Check #	10311251																
Miller Jaylen D 11815 Saint Louis Street Detroit, MI 48212 XXX-XX-7961 M/EX: S/O LABO0465-001/Class 1/Lab. 85% EEO Class: Trainee																	
LABO0465-001/Class 1/Lab. 85%	REG HOURLY	0.00	0.00	0.00	8.00	0.00	0.00	8.00	21.310	170.48	S.S.Tax	0.06200	12.55		S.S.Tax	73.75	
LABO0465-001/Class 1/Lab. 85%	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.000	32.00	Medicare	0.01450	2.93		Medicare	17.25	
											Pension	7.00000	56.00		Mi Inc Tax	50.56	
											Health	5.45000	43.60		Det City	28.55	
											Training	0.45000	3.60		Union Vac	188.00	
											Ind. Promo & Ppa	0.12000	0.96		Other	164.67	
Other Taxable										0.00							
Other Non Taxable										0.00							
Project Total										202.48							

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

Period: 11/16/2020 - 11/22/2020
Job: 171119- (NU) Spinoza 82000-205935 COD (Prime)
Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 11/22/20)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Miller Jaylen D <i>11815 Saint Louis Street</i> <i>Detroit, MI 48212</i> Check # 10311251												Labor Management Trust Fund 0.35000 2.80			1,189.57 Hours (Reg/OT): 32.00 / 10.00 522.78 666.79		
XXX-XX-7961 M/EX: S/0 Race/Sex Black/M EEO Class:																	
Muhammad Shahveev Marwan <i>18293 Birwood</i> <i>Detroit, MI 48221</i> LABO0465-001 Class6/Lab. 85% REG HOURLY 0.00 0.00 0.00 8.00 0.00 0.00 0.00 8.00 22.070 176.56 LABO0465-001 Class6/Lab. 85% UNION VAC 0.00 0.00 0.00 0.00 0.00 0.00 0.00 4.000 32.00 Other Taxable 0.00 Other Non Taxable 0.00 Project Total 208.56 Check # 10311251												S.S.Tax 0.06200 12.93 Medicare 0.01450 3.02 Pension 7.00000 56.00 Health 5.45000 43.60 Training 0.45000 3.60 Ind. Promo & Ppa 0.12000 0.96 Labor Management Trust Fund 0.35000 2.80			S.S.Tax 74.76 Medicare 17.48 Det City 28.94 Garnishment 140.11 Garnishment 21.49 Union Vac 185.00 1,205.74 Hours (Reg/OT): 32.00 / 9.50 467.78 737.96		
XXX-XX-2015 M/EX: S/5 Race/Sex Black/M LABO0465-001 Class6/Lab. 85% EEO Class:																	
Pulford Vanita J <i>1630 Hillside St</i> <i>Lake Orion, MI 48362</i> 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 LABO0465-001/Class 1/Lab. 85% UNION VAC 0.00 0.00 0.00 0.00 0.00 0.00 0.00 4.000 32.00 Other Taxable 0.00 Other Non Taxable 0.00 Project Total 202.48 Check # 10311251												S.S.Tax 0.06200 12.55 Medicare 0.01450 2.93 Pension 7.00000 56.00 Health 5.45000 43.60 Training 0.45000 3.60 Ind. Promo & Ppa 0.12000 0.96 Labor Management Trust Fund 0.35000 2.80			S.S.Tax 52.57 Medicare 12.29 Mi Inc Tax 36.04 Union Vac 134.00 Other 89.50 847.89 Hours (Reg/OT): 32.00 / 1.00 324.40 523.49		
XXX-XX-4046 M/EX: S/0 Race/Sex Black/F LABO0465-001/Class 1/Lab. 85% EEO Class: Trainee																	
Tate Demetrius Jevon <i>32144 Woody</i> <i>Fraser, MI 48026</i> ENGIO324-006 /Class 1/Operator REG HOURLY 0.00 0.00 0.00 8.00 5.00 0.00 0.00 13.00 30.270 393.51 ENGIO324-006 /Class 1/Operator OT HOURLY 0.00 0.00 0.00 1.50 0.00 0.00 0.00 1.50 45.405 68.11 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 0.73 ENGIO324-006 /Class 1/Operator VACATION 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.000 69.24 Other Taxable 0.00 Other Non Taxable 0.00 Project Total 531.59 Check # 10311251												S.S.Tax 0.06200 32.96 Medicare 0.01450 7.70 Pension 13.95000 202.28 Health 8.40000 121.80 Apprentice 1.00000 14.50 Dc Plan 1.00000 14.50 Retiree/Lecet 0.45000 6.53			S.S.Tax 39.44 Medicare 9.22 Mi Inc Tax 27.04 Garnishment 140.57 Sup Vac 0.88 Vac-Funded 82.86 Road Labor Mgmt Fu 0.88		
XXX-XX-9573 M/EX: M/0 Race/Sex Black/M ENGIO324-006 /Class 1/Operator EEO Class:																	

Certified Payroll Transcript

Ajax Paving Industries, Inc.

1957 Crooks Road, Troy, MI 48084

Period: 11/16/2020 - 11/22/2020

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

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

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 11/22/20)					
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															
	EEO Class:																			
Check # 10311251												Education	0.16000	2.32	Other	41.28				
												Iuoe Nat. Training Fund	0.05000	0.73		636.17	342.17	294.00		
												Road Labor Mgmt Fund - Er	0.05000	0.73	Hours (Reg/OT):	16.00 / 1.50				
												Mucg Ind. Adv. Fund	0.03000	0.44						
Welch Patrick G 521 Rust Park Dr Grand Blanc, MI 48439	XXX-XX-8509		M/EX: S/O		Race/Sex Caucasian/M															
	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	0.00	8.00	25.070	200.56	S.S.Tax	0.06200	19.86	S.S.Tax	95.52					
LABO0465-001 CLASS 1/LABORER OT HOURLY	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	37.605	75.21	Medicare	0.01450	4.64	Medicare	22.34					
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	32.00	Pension	7.00000	70.00	Mi Inc Tax	65.48					
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	54.50	Union Vac	212.00					
												Other Taxable		0.00	Training	0.45000	4.50	Other	241.92	
												Other Non Taxable		0.00	Ind. Promo & Ppa	0.12000	1.20	1,540.72	637.26	903.46
Check # 10311251												Project Total		319.77	Labor Management Trust Fund	0.35000	3.50	Hours (Reg/OT):	32.00 / 14.00	
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	0.00	8.00	5.00	0.00	0.00	13.00	25.070	325.91	S.S.Tax	0.06200	27.51	S.S.Tax	61.73					
LABO0465-001 CLASS 1/LABORER OT HOURLY	0.00	0.00	0.00	0.50	1.00	0.00	0.00	1.50	37.605	56.41	Medicare	0.01450	6.44	Medicare	14.44					
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	52.00	Pension	7.00000	101.50	Mi Inc Tax	42.32					
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	79.03	Union Vac	137.00					
												Other Taxable		0.00	Training	0.45000	6.53	Other	84.42	
												Other Non Taxable		0.00	Ind. Promo & Ppa	0.12000	1.74	995.65	339.91	655.74
Check # 10311251												Project Total		443.32	Labor Management Trust Fund	0.35000	5.08	Hours (Reg/OT):	32.00 / 1.50	

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Ajax Paving Industries, Inc.

1957 Crooks Road, Troy, MI 48084

Period: 11/16/2020 - 11/22/2020

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

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

											*****Liabilities***** (Week Ending)			***** Weekly Totals ***** (Week Ending 11/22/20)		
Job Totals	Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay
	REG HOURLY	0.00	24.50	3.50	171.50	45.00	0.00	0.00	244.50	6,095.92	S.S.Tax		522.39	S.S.Tax	2,045.32	
	OT HOURLY	3.50	0.00	0.00	14.50	3.00	3.50	3.50	28.00	1,148.26	Medicare		122.12	Medicare	478.34	
	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	814.00	Pension		2,456.56	Mi Inc Tax	1,238.22	
	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.97	Health		1,718.21	Det City	89.48	
	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	363.97	Training		87.11	Pontiac	13.44	
										Other Taxable			79.00	Garnishment	140.11	
										Other Non Taxable			23.22	Garnishment	162.06	
										Project Total			67.76	Dues	80.00	
													79.00	Union Vac	3,133.00	
													35.56	Sup Vac	14.89	
													12.64	Vac-Funded	1,443.83	
													3.96	Road Labor Mgmt Fu	14.86	
													3.96	Other	3,643.51	
													2.38			
														32,988.79	12,497.06	20,491.73
Check #														Hours (Reg/OT):	736.00 / 256.00	

Check #

do hereby state:

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 of Michigan Date: 2020.11.30 16:33:42 -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.	