

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

Period: 11/23/2020 - 11/29/2020
Job: 171119- (NU) Spinoza 82000-205935 COD (Prime)
Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 11/29/20)		
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	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	25.460	407.36	S.S.Tax	0.06200	29.22	S.S.Tax	92.24	
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	Medicare	0.01450	6.82	Medicare	21.57	
											Other Taxable	0.00	Pension	7.00000	112.00	Mi Inc Tax	63.23
											Other Non Taxable	0.00	Health	5.45000	87.20	Union Vac	202.00
											Project Total	471.36	Training	0.45000	7.20	Other	230.26
												Ind. Promo & Ppa	0.12000	1.92	1,487.73	609.30	878.43
Check #	10311291											Labor Management Trust Fund	0.35000	5.60	Hours (Reg/OT):	22.00 / 19.00	
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	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	34.59	S.S.Tax	109.11	
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	0.80	Medicare	0.01450	8.09	Medicare	25.52	
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	72.65	Pension	13.95000	223.19	Mi Inc Tax	63.15	
											Other Taxable	0.00	Health	8.40000	134.40	Sup Vac	1.96
											Other Non Taxable	0.00	Apprentice	1.00000	16.00	Vac-Funded	229.30
											Project Total	557.77	Dc Plan	1.00000	16.00	Road Labor Mgmt Fu	1.95
												Retiree/Lecet	0.45000	7.19	Other	146.36	
												Education	0.16000	2.56	1,759.90	577.35	1,182.55
Check #	10311291											Iuoe Nat. Training Fund	0.05000	0.79	Hours (Reg/OT):	16.00 / 23.00	
												Road Labor Mgmt Fund - Er	0.05000	0.79			
												Mucg Ind. Adv. Fund	0.03000	0.47			
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	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	18.800	150.40	S.S.Tax	0.06200	11.31	S.S.Tax	22.62	
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	Medicare	0.01450	2.64	Medicare	5.29	
											Other Taxable	0.00	Pension	7.00000	56.00	Mi Inc Tax	11.62
											Other Non Taxable	0.00	Health	5.45000	43.60	Dues	40.00
											Project Total	182.40	Training	0.45000	3.60	Union Vac	64.00
												Ind. Promo & Ppa	0.12000	0.96	Other	12.63	
Check #	10311291											Labor Management Trust Fund	0.35000	2.80	364.80	156.16	208.64
															Hours (Reg/OT):	16.00 / 0.00	

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 11/29/20)								
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/0		Race/Sex Caucasian/M																		
	LABO0465-001		Class 6/Laborer																				
	EEO Class:																						
LABO0465-001 Class 6/Laborer	REG HOURLY	1.00	3.50	1.00	0.00	3.50	0.00	0.00	9.00	26.970	242.74	S.S.Tax	0.06200	31.68	S.S.Tax	211.22							
LABO0465-001 Class 6/Laborer	OT HOURLY	2.50	0.00	2.50	0.00	0.00	0.00	0.00	5.00	40.455	202.28	Medicare	0.01450	7.42	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		36.00	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	6.000		30.00	Health	5.45000	76.32	Union Vac	440.00							
										Other Taxable	0.00	Training	0.45000	6.32	Other	701.68							
										Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	1.68									
Check # 10311291										Project Total	511.02	Labor Management Trust Fund	0.35000	4.92	Hours (Reg/OT):	32.00 / 52.00	1,859.63						
Dolan Michael G 6029 Stanley Mt. Morris, MI 48458	XXX-XX-3521		M/EX: S/0		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	30.270	484.32	S.S.Tax	0.06200	34.56	S.S.Tax	96.15							
ENGIO324-006 /Class 1/Operator	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.050		0.80	Medicare	0.01450	8.10	Medicare	22.49							
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000		72.64	Pension	13.95000	223.20	Mi Inc Tax	65.91							
										Other Taxable	0.00	Health	8.40000	134.40	Sup Vac	1.75							
										Other Non Taxable	0.00	Apprentice	1.00000	16.00	Vac-Funded	202.05							
										Project Total	557.76	Dc Plan	1.00000	16.00	Road Labor Mgmt Fu	1.75							
Check # 10311291												Retiree/Lecet	0.45000	7.20	Other	244.14							
												Education	0.16000	2.56									
												Iuoe Nat. Training Fund	0.05000	0.80	Hours (Reg/OT):	16.00 / 19.00	916.58						
												Road Labor Mgmt Fund - Er	0.05000	0.80									
												Mucg Ind. Adv. Fund	0.03000	0.48									
Gathing Jr Gene 18880 Cardoni Detroit, MI 48203	XXX-XX-3710		M/EX: S/0		Race/Sex Black/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	31.54	S.S.Tax	61.28							
LABO0465-001 CLASS 1/LABORER	OT HOURLY	0.50	0.50	0.00	0.00	0.00	0.00	0.00	1.00	37.605	37.60	Medicare	0.01450	7.37	Medicare	14.33							
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	119.00	Mi Inc Tax	30.36							
LABO0465-001 CLASS 1/LABORER	UNION VAC	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	23.72							
										Other Taxable	0.00	Training	0.45000	7.65	Dues	35.00							
										Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	2.04	Union Vac	136.00							
										Project Total	508.72	Labor Management Trust Fund	0.35000	5.95	Other	120.41							
Check # 10311291															988.38	421.10	567.28						
															Hours (Reg/OT):	16.00 / 12.00							

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 11/29/20)			
Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Larose Joseph Neil	XXX-XX-4883	M/EX: M/1					Race/Sex Caucasian/M											
4447 Fern Ave	ENGIO324-006 /Class 1/Operator																	
Burton, MI 48529	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	30.270	484.32	S.S.Tax	0.06200	47.54	S.S.Tax		47.54	
ENGIO324-006 /Class 1/Operator	OT HOURLY	3.00	1.00	0.00	0.00	0.00	0.00	0.00	4.00	45.405	181.63	Medicare	0.01450	11.12	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	1.00	Pension	13.95000	279.00	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	99.89	Health	8.40000	168.00	Sup Vac		1.00	
											Other Taxable		1.00000	20.00	Vac-Funded		99.89	
											Other Non Taxable		1.00000	20.00	Road Labor Mgmt Fu		1.00	
											Project Total			9.00	Other		47.04	
													0.45000					
													0.16000	3.20	766.84	236.30	530.54	
													0.05000	1.00	Hours (Reg/OT): 16.00 / 4.00			
													0.05000	1.00				
													0.03000	0.60				
Check # 10311291																		
Leanier Sasha Marie	XXX-XX-4081	M/EX: S/0					Race/Sex Black/M											
7220 Arcola	LABO0465-001/Class 1/Lab. 80%																	
Waterford, MI 48329	EEO Class:																	
LABO0465-001/Class 1/Lab. 80%	REG HOURLY	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	20.060	320.96	S.S.Tax	0.06200	23.87	S.S.Tax		23.87	
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	64.00	Medicare	0.01450	5.58	Medicare		5.58	
											Other Taxable		7.00000	112.00	Mi Inc Tax		16.36	
											Other Non Taxable		5.45000	87.20	Dues		35.00	
											Project Total		0.45000	7.20	Union Vac		64.00	
													0.12000	1.92	Other		14.65	
													0.35000	5.60	384.96	159.46	225.50	
Check # 10311291															Hours (Reg/OT): 16.00 / 0.00			
Love Dominique Jewell	XXX-XX-5093	M/EX: S/0					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	8.00	0.00	0.00	0.00	0.00	0.00	16.00	20.060	320.96	S.S.Tax	0.06200	23.87	S.S.Tax		66.38	
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	64.00	Medicare	0.01450	5.57	Medicare		15.52	
											Other Taxable		7.00000	112.00	Mi Inc Tax		37.74	
											Other Non Taxable		5.45000	87.20	Det City		25.70	
											Project Total		0.45000	7.20	Union Vac		178.00	
													0.12000	1.92	1,070.67	323.34	747.33	
													0.35000	5.60	Hours (Reg/OT): 16.00 / 19.00			
Check # 10311291																		

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-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 11/29/20)				
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 ENGIO324-006 /Class 1/Operator EEO Class:																			
M/EX: M/O Race/Sex Black/M																			
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	36.21	S.S.Tax	97.77			
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50	45.405	22.70	Medicare	0.01450	8.46	Medicare	22.87			
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	0.83	Pension	13.95000	230.18	Mi Inc Tax	67.02			
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	76.05	Health	8.40000	138.60	Garnishment	140.57			
											Other Taxable	0.00	Apprentice	1.00000	16.50	Sup Vac	1.78		
											Other Non Taxable	0.00	Dc Plan	1.00000	16.50	Vac-Funded	205.46		
											Project Total	583.90	Retiree/Lecet	0.45000	7.43	Road Labor Mgmt Fu	1.78		
													Education	0.16000	2.64	Other	154.18		
Check #	10311291													Iuoe Nat. Training Fund	0.05000	0.83	1,576.96	691.43	885.53
													Road Labor Mgmt Fund - Er	0.05000	0.83	Hours (Reg/OT):	16.00 / 19.50		
													Mucg Ind. Adv. Fund	0.03000	0.50				
Wyrembelski Jeffrey Alan 11990 Timken Ave Warren, MI 48089 XXX-XX-3120 LABO0465-001 CLASS 1/LABORER EEO Class:																			
M/EX: M/O Race/Sex Caucasian/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	31.54	S.S.Tax	85.61			
LABO0465-001 CLASS 1/LABORER	OT HOURLY	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	37.605	37.61	Medicare	0.01450	7.38	Medicare	20.02			
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	119.00	Mi Inc Tax	58.69			
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	92.64	Dues	35.00			
											Other Taxable	0.00	Training	0.45000	7.64	Union Vac	190.00		
											Other Non Taxable	0.00	Ind. Promo & Ppa	0.12000	2.04	Other	130.64		
											Project Total	508.73	Labor Management Trust Fund	0.35000	5.94	1,380.83	519.96	860.87	
Check #	10311291																Hours (Reg/OT):	16.00 / 21.00	

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

											*****Liabilities***** (Week Ending)	***** Weekly Totals ***** (Week Ending 11/29/20)		
Job Totals	Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	Description	Rate	Amts	Total Gross Dedns Net Pay
	REG HOURLY	81.00	75.50	1.00	0.00	3.50	0.00	0.00	161.00	4,181.94	S.S.Tax		335.93	S.S.Tax 913.79
	OT HOURLY	7.50	1.50	2.50	0.00	0.00	0.00	0.00	11.50	481.82	Medicare		78.55	Medicare 213.71
	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	430.00	Pension		1,683.57	Mi Inc Tax 587.58
	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.43	Health		1,142.21	Det City 49.42
	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	321.23	Training		46.81	Garnishment 140.57
										Other Taxable 0.00	Apprentice		68.50	Dues 145.00
										Other Non Taxable 0.00	Ind. Promo & Ppa		12.48	Union Vac 1,274.00
										Project Total 5,418.42	Labor Management Trust Fund		36.41	Sup Vac 6.49
											Dc Plan		68.50	Vac-Funded 736.70
											Retiree/Lecet		30.82	Road Labor Mgmt Fu 6.48
											Education		10.96	Other 1,801.99
											Iuoe Nat. Training Fund		3.42	14,738.61 5,875.73
											Road Labor Mgmt Fund - Er		3.42	Hours (Reg/OT): 198.00 / 188.50
											Mucg Ind. Adv. Fund		2.05	8,862.88

Check #

Date 12/7/2020

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)

23 day of November, 2020, and ending the 29 day of November, 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.

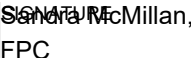
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

P/R #43

☐ - 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	 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: 2020.12.07 11:23:11 -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.	