

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

Period: 05/10/2021 - 05/16/2021
Job: 171119- (NU) Spinoza 82000-205935 COD (Prime)
Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 5/16/21)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts		Gross	Dedns	Net Pay
Brazil Angel 18981 Mendota Detroit, MI 48221 XXX-XX-5215 M/EX: S/3 ENGIO324-006 Class 1/Oper 80% EEO Class:																	
ENGIO324-006 Class 1/Oper 80%	REG HOURLY	0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	24.220	387.52	S.S.Tax	0.06200	27.66	Federal	202.91	
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	0.80	Medicare	0.01450	6.48	S.S.Tax	100.32	
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	58.12	Pension	13.95000	223.20	Medicare	23.46	
											Other Taxable		8.40000	134.40	Mi Inc Tax	56.75	
											Other Non Taxable		1.00000	16.00	Det City	38.83	
											Project Total		1.00000	16.00	Sup Vac	2.51	
													0.45000	7.20	Vac-Funded	210.72	
													0.16000	2.56	Road Labor Mgmt Fu	2.50	
													0.05000	0.80	1,618.00	638.00	980.00
													0.05000	0.80	Hours (Reg/OT):	34.00 / 16.00	
													0.03000	0.48			
													0.00600	1.70			
Check #	10305161																
Byrd John C 15712 Woodland Dr Dearborn, MI 48120 XXX-XX-9272 M/EX: S/8 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	14.42	Federal	52.44	
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	32.00	Medicare	0.01450	3.37	S.S.Tax	74.80	
											Other Taxable		7.00000	56.00	Medicare	17.49	
											Other Non Taxable		5.45000	43.60	Mi Inc Tax	39.26	
											Project Total		0.45000	3.60	Savings	300.00	
													0.12000	0.96	Union Vac	166.00	
													0.35000	2.80	1,206.41	649.99	556.42
													0.00600	1.39	Hours (Reg/OT):	34.00 / 5.00	
Check #	10305161																
Clugston Zachary Mitchell 22788 Melrose Eastpointe, MI 48021 XXX-XX-5714 M/EX: S/0 LABO0465-001/Class 1/Lab. 75% EEO Class:																	
LABO0465-001/Class 1/Lab. 75%	REG HOURLY	0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	18.800	300.80	S.S.Tax	0.06200	22.60	Federal	159.83	
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	64.00	Medicare	0.01450	5.28	S.S.Tax	83.05	
											Other Taxable		7.00000	112.00	Medicare	19.42	
											Other Non Taxable		5.45000	87.20	Mi Inc Tax	52.92	
											Project Total		0.45000	7.20	Union Vac	235.00	
													0.12000	1.92	1,339.50	550.22	789.28
													0.35000	5.60	Hours (Reg/OT):	34.00 / 16.50	
													0.00600	2.18			
Check #	10305161																

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Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts		Total Gross	Dedns	Net Pay
Derrickson Jr Linell H 16 Douglas St Pontiac, MI 48342 XXX-XX-3952 M/EX: S/O Race/Sex Black/M LABO0465-001 CLASS 1/LABORER EEO Class:																	
LABO0465-001 CLASS 1/LABORER REG HOURLY	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	25.070	200.56	S.S.Tax	0.06200	14.41	S.S.Tax		146.44	
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	32.00	Medicare	0.01450	3.37	Medicare		34.25	
								Other Taxable		0.00	Pension	7.00000	56.00	Pontiac		23.62	
								Other Non Taxable		0.00	Health	5.45000	43.60	% Garnishm		436.25	
								Project Total		232.56	Training	0.45000	3.60	Union Vac		325.00	
											Ind. Promo & Ppa	0.12000	0.96		2,361.94	965.56	1,396.38
											Labor Management Trust Fund	0.35000	2.80	Hours (Reg/OT):	40.00 / 27.50		
Check # 10305161 Gathing Jr Gene 18880 Cardoni Detroit, MI 48203 XXX-XX-3710 M/EX: S/O Race/Sex Black/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	Federal		433.65	
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	S.S.Tax		146.44	
								Other Taxable		0.00	Pension	7.00000	112.00	Medicare		34.25	
								Other Non Taxable		0.00	Health	5.45000	87.20	Mi Inc Tax		88.37	
								Project Total		465.12	Training	0.45000	7.20	Det City		56.69	
											Ind. Promo & Ppa	0.12000	1.92	Union Vac		325.00	
											Labor Management Trust Fund	0.35000	5.60		2,361.94	1,084.40	1,277.54
											Futa	0.00600	1.60	Hours (Reg/OT):	40.00 / 27.50		
Check # 10305161 Gumm Jason John 2659 Wellesley Saginaw, MI 48603 XXX-XX-3986 M/EX: S/O Race/Sex Indian/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	S.S.Tax	0.06200	34.56	Federal		272.17	
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	8.10	S.S.Tax		162.07	
ENGIO324-006 /Class 1/Operator VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	72.64	Pension	13.95000	223.20	Medicare		37.90	
								Other Taxable		0.00	Health	8.40000	134.40	Mi Inc Tax		103.09	
								Other Non Taxable		0.00	Apprentice	1.00000	16.00	Sup Vac		3.31	
								Project Total		557.76	Dc Plan	1.00000	16.00	Vac-Funded		340.53	
											Retiree/Lecet	0.45000	7.20	Road Labor Mgmt Fu		3.30	
											Education	0.16000	2.56		2,614.09	922.37	1,691.72
											Iuoe Nat. Training Fund	0.05000	0.80	Hours (Reg/OT):	48.00 / 18.00		
											Road Labor Mgmt Fund - Er	0.05000	0.80				
											Mucg Ind. Adv. Fund	0.03000	0.48				
											Futa	0.00600	2.12				
Check # 10305161 10305161																	

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Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Hill McClearry D	XXX-XX-6158	M/EX: S/0					Race/Sex Black/M											
17406 Annott	LABO0465-001/Class 1/Lab. 85%																	
Detroit, MI 48205	EEO Class: Trainee																	
LABO0465-001/Class 1/Lab. 85%	REG HOURLY	0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	21.310	340.96	S.S.Tax	0.06200	25.10	Federal	228.66		
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	Medicare	0.01450	5.86	S.S.Tax	92.19		
											Other Taxable	0.00	Pension	7.00000	112.00	Medicare	21.56	
											Other Non Taxable	0.00	Health	5.45000	87.20	Mi Inc Tax	23.15	
											Project Total	404.96	Training	0.45000	7.20	Det City	35.69	
												Ind. Promo & Ppa	0.12000	1.92	Savings	225.00		
												Labor Management Trust Fund	0.35000	5.60	Union Vac	235.00		
												Futa	0.00600	2.42	1,486.97	861.25	625.72	
Check #	10305161															Hours (Reg/OT): 34.00 / 16.50		
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	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	49.15	Federal	464.40		
ENGIO324-006 /Class 1/Operator	OT HOURLY	0.00	0.00	2.50	2.00	0.00	0.00	0.00	4.50	45.405	204.32	Medicare	0.01450	11.52	S.S.Tax	196.63		
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	1.03	Pension	13.95000	285.98	Medicare	45.99		
ENGIO324-006 /Class 1/Operator	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	103.29	Health	8.40000	172.20	Mi Inc Tax	130.78		
											Other Taxable	0.00	Apprentice	1.00000	20.50	Sup Vac	3.71	
											Other Non Taxable	0.00	Dc Plan	1.00000	20.50	Vac-Funded	413.19	
											Project Total	792.96	Retiree/Lecet	0.45000	9.23	Road Labor Mgmt Fu	3.70	
												Education	0.16000	3.28	3,171.48	1,258.40	1,913.08	
Check #	10305161															Hours (Reg/OT): 40.00 / 34.00		
Manera III John Joseph	XXX-XX-4309	M/EX: S/0					Race/Sex Caucasian/M											
4622 Kingston St	LABO0465-001/Class 1/Lab. 80%																	
Dearborn Heights, MI 48125	EEO Class:																	
LABO0465-001/Class 1/Lab. 80%	REG HOURLY	0.00	0.00	6.00	8.00	0.00	0.00	0.00	14.00	20.060	280.84	S.S.Tax	0.06200	20.88	Federal	169.51		
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	56.00	Medicare	0.01450	4.89	S.S.Tax	85.77		
											Other Taxable	0.00	Pension	7.00000	98.00	Medicare	20.06	
											Other Non Taxable	0.00	Health	5.45000	76.30	Mi Inc Tax	58.80	
											Project Total	336.84	Training	0.45000	6.30	Union Vac	230.00	
												Ind. Promo & Ppa	0.12000	1.68	1,383.46	564.14	819.32	
												Labor Management Trust Fund	0.35000	4.90	Hours (Reg/OT): 32.00 / 17.00			
												Futa	0.00600	2.01				
Check #	10305161																	

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											*****Liabilities***** (Week Ending)			***** Weekly Totals ***** (Week Ending 5/16/21)			
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	0.00	86.00	72.00	0.00	0.00	0.00	158.00	3,926.36	S.S.Tax		298.51	Federal	3,092.90		
	OT HOURLY	0.00	0.00	2.50	2.00	0.00	0.00	0.00	4.50	204.32	Medicare		69.86	S.S.Tax	1,513.32		
	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	376.00	Pension		1,613.58	Medicare	353.91		
	SUP VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.43	Health		1,087.70	Mi Inc Tax	844.87		
	VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	306.69	Training		42.30	Det City	131.21		
										Other Taxable			68.50	Pontiac	23.62		
										Other Non Taxable			11.28	% Garnishm	436.25		
										Project Total			32.90	Savings	675.00		
											Dc Plan		68.50	Union Vac	2,125.00		
											Retiree/Lecet		30.83	Sup Vac	12.92		
											Education		10.96	Vac-Funded	1,333.36		
											Iuoe Nat. Training Fund		3.43	Road Labor Mgmt Fu	12.88		
											Road Labor Mgmt Fund - Er		3.43	24,408.47	10,555.24	13,853.23	
											Mucg Ind. Adv. Fund		2.06	Hours (Reg/OT):	466.00 / 247.00		
											Futa		15.63				
Check #																	

Check #

Date 5/26/2021

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)

10 day of May, 2021, and ending the 16 day of May, 2021

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/Leacet, Education, Iuoe Nat. Training Fund, Road Labor Mgmt Fund - Fr,
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, or 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

☐ - 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

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: 2021.05.26 16:53:55 -04'00'

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.