

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

Period: 05/24/2021 - 05/30/2021
Job: 171119- (NU) Spinoza 82000-205935 COD (Prime)
Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 5/30/21)			
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay		
Bell Derik Michael <i>11780 Stephens</i> <i>Warren, MI 48089</i>	XXX-XX-1661	M/EX: S/0					Race/Sex Caucasian/M											
	LABO0465-001	CLASS 1/LABORER																
	EEO Class:																	
LABO0465-001	CLASS 1/LABORER	REG HOURLY	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	25.070	50.14	S.S.Tax	0.06200	3.61	Federal	186.53	
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	8.00	Medicare	0.01450	0.85	S.S.Tax	77.50	
										Other Taxable		0.00	Pension	7.00000	14.00	Medicare	18.13	
										Other Non Taxable		0.00	Health	5.45000	10.90	Mi Inc Tax	58.13	
										Project Total		58.14	Training	0.45000	0.90	Savings	350.00	
													Ind. Promo & Ppa	0.12000	0.24	Union Vac	172.00	
													Labor Management Trust Fund	0.35000	0.70	1,250.01	862.29	387.72
Check #	10305301															Hours (Reg/OT): 40.00 / 2.00		
Crabtree Jerry Mac <i>2204 Pinehurst Lane</i> <i>Grand Blanc, MI 48439</i>	XXX-XX-8984	M/EX: S/0					Race/Sex Caucasian/M											
	LABO0465-001	Class 6/Laborer																
	EEO Class:																	
LABO0465-001	Class 6/Laborer	OT HOURLY	0.00	3.50	3.50	0.00	0.00	0.00	0.00	7.00	40.455	283.18	S.S.Tax	0.06200	20.16	Federal	697.13	
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	42.00	Medicare	0.01450	4.70	S.S.Tax	211.22	
										Other Taxable		0.00	Pension	7.00000	49.00	Medicare	49.40	
										Other Non Taxable		0.00	Health	5.45000	38.16	Mi Inc Tax	144.79	
										Project Total		325.18	Training	0.45000	3.16	Savings	800.00	
													Ind. Promo & Ppa	0.12000	0.84	Union Vac	440.00	
													Labor Management Trust Fund	0.35000	2.46	3,406.72	2,342.54	1,064.18
Check #	10305301															Hours (Reg/OT): 32.00 / 52.00		
Knight Quentin Tyrone <i>15032 Eastburn</i> <i>Detroit, MI 48205</i>	XXX-XX-7352	M/EX: H/0					Race/Sex Black/M											
	LABO0465-001	CLASS 1/LABORER																
	EEO Class:																	
LABO0465-001	CLASS 1/LABORER	REG HOURLY	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	25.070	50.14	S.S.Tax	0.06200	3.61	Federal	95.92	
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	8.00	Medicare	0.01450	0.85	S.S.Tax	74.80	
										Other Taxable		0.00	Pension	7.00000	14.00	Medicare	17.49	
										Other Non Taxable		0.00	Health	5.45000	10.90	Mi Inc Tax	51.27	
										Project Total		58.14	Training	0.45000	0.90	Det City	28.95	
													Ind. Promo & Ppa	0.12000	0.24	Dues	100.00	
													Labor Management Trust Fund	0.35000	0.70	Savings	300.00	
																Union Vac	166.00	
																1,206.41	834.43	371.98
Check #	10305301															Hours (Reg/OT): 40.00 / 1.00		

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											*****Liabilities***** (Week Ending)			***** Weekly Totals ***** (Week Ending 5/30/21)		
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	4.00	0.00	0.00	0.00	0.00	4.00	100.28	S.S.Tax		27.38	Federal	979.58	
	OT HOURLY	0.00	3.50	3.50	0.00	0.00	0.00	0.00	7.00	283.18	Medicare		6.40	S.S.Tax	363.52	
	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.00	Pension		77.00	Medicare	85.02	
											Other Taxable		59.96	Mi Inc Tax	254.19	
											Other Non Taxable		4.96	Det City	28.95	
											Project Total		1.32	Dues	100.00	
													3.86	Savings	1,450.00	
														Union Vac	778.00	
														5,863.14	4,039.26	1,823.88
														Hours (Reg/OT):	112.00 / 55.00	
Check #																

Check #

Date 6/7/2021

I, Sandra McMillan, FPC Payroll Manager
 (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)

24 day of May, 2021, and ending the 30 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, Ind. Promo & Ppa. Labor Management Trust 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

☐ - 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 Manager

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: 2021.06.07 12:43:15 -0400

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.