

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

Period: 06/07/2021 - 06/13/2021
Job: 171119- (NU) Spinoza 82000-205935 COD (Prime)
Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 6/13/21)		
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts		Total Gross	Dedns	Net Pay
Burchett William Henry 4256 Dawson Warren, MI 48092 XXX-XX-1411 M/EX: S/O LABO0465-001 CLASS 1/LABORER EEO Class:																	
LABO0465-001 CLASS 1/LABORER OT HOURLY	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	39.105	78.21	S.S.Tax	0.06200	5.68	Federal		237.26	
LABO0465-001 CLASS 1/LABORER UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.680	13.36	Medicare	0.01450	1.32	S.S.Tax		94.62	
											Pension	7.00000	14.00	Medicare		22.13	
											Health	5.50000	11.00	Mi Inc Tax		64.86	
											Training	0.45000	0.90	Union Vac		222.56	
											Ind. Promo & Ppa	0.12000	0.24		1,526.07	641.43	884.64
											Labor Management Trust Fund	0.35000	0.70	Hours (Reg/OT):	32.00	12.00	
											Annuity	0.50000	1.00				
											Futa	0.00600	0.55				
											Other Taxable		0.00				
											Other Non Taxable		0.00				
											Project Total		91.57				
Check # 10306131																	
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	1.00	3.50	0.00	0.00	0.00	0.00	0.00	4.50	27.970	125.87	S.S.Tax	0.06200	27.14	Federal		748.27	
LABO0465-001 Class 6/Laborer OT HOURLY	2.50	0.00	0.00	0.00	0.00	0.00	3.50	6.00	41.955	251.73	Medicare	0.01450	6.35	S.S.Tax		221.12	
LABO0465-001 Class 6/Laborer UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.450	20.03	Pension	7.00000	73.50	Medicare		51.71	
LABO0465-001 Class 6/Laborer UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.680	40.08	Health	5.50000	57.75	Mi Inc Tax		151.58	
											Training	0.45000	4.74	Savings		800.00	
											Ind. Promo & Ppa	0.12000	1.26	Union Vac		489.80	
											Labor Management Trust Fund	0.35000	3.69		3,566.52	2,462.48	1,104.04
											Annuity	0.50000	5.25	Hours (Reg/OT):	32.00	52.00	
											Other Taxable		0.00				
											Other Non Taxable		0.00				
											Project Total		437.71				
Check # 10306131																	
Job Totals												*****Liabilities***** (Week Ending)			***** Weekly Totals ***** (Week Ending 6/13/21)		
	Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	Description	Rate	Amts		Total Gross	Dedns	Net Pay
REG HOURLY	1.00	3.50	0.00	0.00	0.00	0.00	0.00	0.00	4.50	125.87	S.S.Tax		32.82	Federal		985.53	
OT HOURLY	4.50	0.00	0.00	0.00	0.00	0.00	0.00	3.50	8.00	329.94	Medicare		7.67	S.S.Tax		315.74	
UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.47	Pension		87.50	Medicare		73.84	
											Health		68.75	Mi Inc Tax		216.44	
											Training		5.64	Savings		800.00	
											Ind. Promo & Ppa		1.50	Union Vac		712.36	
											Labor Management Trust Fund		4.39		5,092.59	3,103.91	1,988.68
											Annuity		6.25	Hours (Reg/OT):	64.00	64.00	
											Futa		0.55				
											Other Taxable		0.00				
											Other Non Taxable		0.00				
											Project Total		529.28				
Check #																	

