

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

Period: 06/14/2021 - 06/20/2021
Job: 171119- (NU) Spinoza 82000-205935 COD (Prime)
Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 6/20/21)								
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay							
Burchett William Henry <i>4256 Dawson</i> <i>Warren, MI 48092</i>	XXX-XX-1411		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	0.00	0.00	2.00	0.00	0.00	2.00	26.070	52.14	S.S.Tax	0.06200	3.78	Federal		227.19							
LABO0465-001 CLASS 1/LABORER UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.450	8.90	Medicare	0.01450	0.89	S.S.Tax		91.78							
											Other Taxable		7.00000	14.00	Medicare		21.46						
											Other Non Taxable		5.50000	11.00	Mi Inc Tax		62.91						
											Project Total		0.45000	0.90	Union Vac		215.88						
													0.12000	0.24		1,480.28	619.22	861.06					
													0.35000	0.70	Hours (Reg/OT):	32.00 / 11.00							
													0.50000	1.00									
													0.00600	0.36									
Check # 10306201																							
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 REG HOURLY	0.00	0.00	0.00	0.00	3.50	0.00	0.00	3.50	27.970	97.90	S.S.Tax	0.06200	7.04	Federal		925.08							
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	15.58	Medicare	0.01450	1.65	S.S.Tax		255.30							
											Other Taxable		7.00000	24.50	Medicare		59.71						
											Other Non Taxable		5.50000	19.25	Mi Inc Tax		175.00						
											Project Total		0.45000	1.58	Savings		800.00						
													0.12000	0.42	Union Vac		565.49						
													0.35000	1.23		4,117.71	2,780.58	1,337.13					
													0.50000	1.75	Hours (Reg/OT):	40.00 / 58.00							
Check # 10306201																							
Job Totals												*****Liabilities***** (Week Ending)			***** Weekly Totals ***** (Week Ending 6/20/21)								
	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	0.00	0.00	5.50	0.00	0.00	5.50	150.04	S.S.Tax		10.82	Federal		1,152.27							
UNION VAC		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.48	Medicare		2.54	S.S.Tax		347.08							
											Other Taxable		38.50	Medicare		81.17							
											Other Non Taxable		30.25	Mi Inc Tax		237.91							
											Project Total		2.48	Savings		800.00							
													0.66	Union Vac		781.37							
													1.93			5,597.99	3,399.80	2,198.19					
													2.75	Hours (Reg/OT):	72.00 / 69.00								
													0.36										
Check #																							

