

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

Period: 06/28/2021 - 07/04/2021
Job: 171119- (NU) Spinoza 82000-205935 COD (Prime)
Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 7/4/21)								
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	2.00	0.00	0.00	0.00	2.00	26.070	52.14	S.S.Tax	0.06200	3.78	Federal		123.12							
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		62.45							
											Other Taxable		7.00000	14.00	Medicare		14.60						
											Other Non Taxable		5.50000	11.00	Mi Inc Tax		42.81						
											Project Total		0.45000	0.90	Union Vac		146.89						
													0.12000	0.24		1,007.22	389.87	617.35					
Check # 10307041											Labor Management Trust Fund		0.35000	0.70	Hours (Reg/OT):	24.00 / 6.00							
											Annuity		0.50000	1.00									
											Futa		0.00600	0.36									
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	3.50	0.00	0.00	3.50	0.00	0.00	0.00	7.00	41.955	293.68	S.S.Tax	0.06200	21.10	Federal		528.22							
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	46.76	Medicare	0.01450	4.94	S.S.Tax		170.87							
											Other Taxable		7.00000	49.00	Medicare		39.96						
											Other Non Taxable		5.50000	38.50	Mi Inc Tax		117.13						
											Project Total		0.45000	3.16	Savings		800.00						
													0.12000	0.84	Union Vac		378.45						
Check # 10307041											Labor Management Trust Fund		0.35000	2.46		2,755.95	2,034.63	721.32					
											Annuity		0.50000	3.50	Hours (Reg/OT):	40.00 / 30.00							
Landino Joseph John <i>730 Bruce St.</i> <i>Marine City, MI 48039</i>	XXX-XX-7237		M/EX: M/0		Race/Sex Hispanic/M																		
	LABO0465-001		CLASS 1/LABORER																				
	EEO Class:																						
LABO0465-001 CLASS 1/LABORER REG HOURLY	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	26.070	52.14	S.S.Tax	0.06200	3.78	Federal		96.04							
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		68.12							
											Other Taxable		7.00000	14.00	Medicare		15.93						
											Other Non Taxable		5.50000	11.00	Mi Inc Tax		46.70						
											Project Total		0.45000	0.90	Union Vac		160.24						
													0.12000	0.24		1,098.77	387.03	711.74					
Check # 10307041											Labor Management Trust Fund		0.35000	0.70	Hours (Reg/OT):	24.00 / 8.00							
											Annuity		0.50000	1.00									

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											*****Liabilities***** (Week Ending)	***** Weekly Totals ***** (Week Ending 7/4/21)		
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	0.00	4.00	0.00	0.00	0.00	4.00	104.28	S.S.Tax		28.66	Federal 747.38
	OT HOURLY	3.50	0.00	0.00	3.50	0.00	0.00	0.00	7.00	293.68	Medicare		6.72	S.S.Tax 301.44
	UNION VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.56	Pension		77.00	Medicare 70.49
										0.00	Health		60.50	Mi Inc Tax 206.64
										0.00	Training		4.96	Savings 800.00
										0.00	Ind. Promo & Ppa		1.32	Union Vac 685.58
										462.52	Labor Management Trust Fund		3.86	4,861.94 2,811.53 2,050.41
											Annuity		5.50	Hours (Reg/OT): 88.00 / 44.00
											Futa		0.36	

Check #

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: 2023.07.12 10:42:26 -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.		