

PK Contracting, Inc.
1965 Barrett, Troy, MI 48084

Period: 12/01/2019 - 12/07/2019

Number Of Weeks: 3

Contract: 191489- AJAX VARIOUS CITY DETROIT

State Job No.: pw205935 Control Section: 82000

Prime: 3 AJAX PAVING IND., INC.

Certified Payroll Transcript

-----Hours-----											***** Liabilities *****			***** Weekly Totals ***** (Week Ending 12/7/19)				
Employee		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Ttl Wkly Hrs Wk All Jobs	Description	Rate	Amounts	Gross	Deductions	Net Pay
DODGE, JUSTIN LEE																		
	Regular Time	0.00	0.00	0.00	0.00	0.00	0.00	7.00	7.00	23.170	162.19		FICA - EMPLOYEF	0.0620	15.64	Fed W/H	213.18	
Soc Sec: xxx-xx-7615	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	89.95		MEDICARE - EMPI	0.0145	3.65	F.I.C.A	87.06	
M/EX: S/O											0.00		WORKERS COMP	0.0382	9.64	MEDICARE	20.36	
849 BONHOMME CT.											0.00		GENERAL LIABIL	0.0061	1.54	MI STATE TAX W/	59.67	
PORT HURON, MI 48060											252.14				30.47	Additional Medicar		
												44.75				1,404.10	380.27	1,023.83
Race/Sex: W/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: -																		
Check #: 191213101																		
GARZA JR, GENARO																		
	Regular Time	0.00	0.00	0.00	0.00	1.75	0.00	2.00	3.75	23.170	86.89		FICA - EMPLOYEF	0.0620	9.10	Fed W/H	94.13	
Soc Sec: xxx-xx-4586	Overtime	0.00	0.00	0.00	0.00	0.25	0.00	0.00	0.25	34.760	8.69		MEDICARE - EMPI	0.0145	2.14	F.I.C.A	73.95	
M/EX: M/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	51.40		WORKERS COMP	0.0382	5.50	MEDICARE	17.29	
1962 CLARK											0.00		GENERAL LIABIL	0.0061	0.89	MI STATE TAX W/	45.62	
DETROIT, MI 48209											0.00				17.63	DETROIT RES. TA	25.76	
											146.98					Additional Medicar		
												39.75				401(k) percentage	119.28	
																1,192.78	376.03	816.75
Race/Sex: H/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 191213101																		
GARZA, VIRGILIO																		
	Regular Time	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00	25.740	51.48		FICA - EMPLOYEF	0.0620	4.78	Fed W/H	120.12	
Soc Sec: xxx-xx-2865	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	25.70		MEDICARE - EMPI	0.0145	1.12	F.I.C.A	90.89	
M/EX: M/O											0.00		WORKERS COMP	0.0382	2.95	MEDICARE	21.26	
2035 25TH ST.											0.00		GENERAL LIABIL	0.0061	0.47	MI STATE TAX W/	54.83	
DETROIT, MI 48216											77.18				9.32	DETROIT RES. TA	30.96	
												42.00				Additional Medicar		
																401(k) percentage	175.92	
																1,466.04	493.98	972.06
Race/Sex: H/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 1																		
Occup Catg: FOREMAN - Foreman																		
Check #: 191213101																		

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Contract: 191489- AJAX VARIOUS CITY DETROIT

State Job No.: pw205935 Control Section: 82000

Prime: 3 AJAX PAVING IND., INC.

Certified Payroll Transcript

-----Hours-----											***** Liabilities *****			***** Weekly Totals ***** (Week Ending 12/7/19)				
Employee		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Ttl Wkly Hrs Wk All Jobs	Description	Rate	Amounts	Gross	Deductions	Net Pay
HUFFMAN, DREW MICHAEL																		
	Regular Time	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00	23.170	46.34		FICA - EMPLOYEF	0.0620	4.46	Fed W/H		42.16
Soc Sec: xxx-xx-2990	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	25.70		MEDICARE - EMPI	0.0145	1.04	F.I.C.A		39.44
M/EX: S/2											0.00		WORKERS COMP	0.0382	2.75	MEDICARE		9.22
45024 TANGLEWOOD CT.											0.00		GENERAL LIABILI	0.0061	0.44	MI STATE TAX W/		19.03
SHELBY TOWNSHIP, MI 48317															8.69	Additional Medicar		
											72.04					FRIEND OF THE C	181.49	
																401(k) percentage	19.08	
																636.14	310.42	325.72
Race/Sex: W/M												21.75						
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 191213101																		
JASSO JR, TOMAS																		
	Regular Time	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	25.740	64.35		FICA - EMPLOYEF	0.0620	12.36	Fed W/H		249.67
Soc Sec: xxx-xx-5683	Overtime	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	38.610	77.22		MEDICARE - EMPI	0.0145	2.89	F.I.C.A		116.69
M/EX: S/2	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	57.83		WORKERS COMP	0.0382	6.64	MEDICARE		27.29
2172 MORRELL ST.											0.00		GENERAL LIABILI	0.0061	1.06	MI STATE TAX W/		69.99
DETROIT, MI 48209-1686											0.00				22.95	DETROIT RES. TA	41.56	
																Additional Medicar		
											199.40					PERSONAL		
																401(k) percentage	150.57	
																1,882.09	655.77	1,226.32
Race/Sex: H/M												51.50						
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 1																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 191213101																		
KELLY, OWEN MICHAEL																		
	Regular Time	0.00	0.00	0.00	0.00	0.00	7.50	7.00	14.50	23.170	335.97		FICA - EMPLOYEF	0.0620	38.29	Fed W/H		66.14
Soc Sec: xxx-xx-4921	Overtime	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	34.760	69.52		MEDICARE - EMPI	0.0145	8.95	F.I.C.A		45.64
M/EX: S/1	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	212.03		WORKERS COMP	0.0382	22.70	MEDICARE		10.67
3895 SHADY BEACH BLVD.											0.00		GENERAL LIABILI	0.0061	3.60	MI STATE TAX W/		27.69
ORCHARD LAKE, MI 48324											0.00				73.54	Additional Medicar		
																736.14	150.14	586.00
											617.52							
Race/Sex: W/M												22.75						
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 191213101																		

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Certified Payroll Transcript

-----Hours-----												***** Liabilities *****			***** Weekly Totals ***** (Week Ending 12/7/19)			
Employee		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Ttl Wkly Hrs Wk All Jobs	Description	Rate	Amounts	Gross	Deductions	Net Pay
KIRBY, COREY ADAM																		
	Regular Time	0.00	0.00	0.00	0.00	0.00	7.50	6.25	13.75	23.170	318.59		FICA - EMPLOYEF	0.0620	38.83	Fed W/H	214.80	
Soc Sec: xxx-xx-6082	Overtime	0.00	0.00	0.00	0.00	0.00	2.00	0.75	2.75	34.760	95.59		MEDICARE - EMPI	0.0145	9.08	F.I.C.A	95.38	
M/EX: S/1	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	212.03		WORKERS COMP	0.0382	22.70	MEDICARE	22.31	
2325 ELLERY AVE.											0.00		GENERAL LIABILI	0.0061	3.61	MI STATE TAX W/	63.42	
WATERFORD, MI 48327											0.00				74.22	Additional Medicar		
	Other Taxable										0.00					401(k) percentage	46.15	
	Other Non Taxable										0.00					1,538.39	442.06	1,096.33
	Project Total										626.21							
Race/Sex: W/M												47.75						
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 191213101																		
MAAS, RYAN MATTHEW																		
	Regular Time	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	23.170	23.17		FICA - EMPLOYEF	0.0620	10.36	Fed W/H	135.52	
Soc Sec: xxx-xx-5832	Overtime	0.00	0.00	0.00	0.00	2.75	0.00	0.00	2.75	34.760	95.59		MEDICARE - EMPI	0.0145	2.43	F.I.C.A	65.16	
M/EX: S/0	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	48.19		WORKERS COMP	0.0382	5.16	MEDICARE	15.24	
3230 WATERFORD CT. APT. 1209											0.00		GENERAL LIABILI	0.0061	0.82	MI STATE TAX W/	44.67	
ROCHESTER HILLS, MI 48309											0.00				18.77	Additional Medicar		
	Other Taxable										0.00					1,051.11	260.59	790.52
	Other Non Taxable										0.00							
	Project Total										166.95							
Race/Sex: W/M												33.00						
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 191213101																		
MEDINA, ERNESTO																		
	Regular Time	0.00	0.00	0.00	0.00	0.00	7.00	6.50	13.50	23.170	312.80		FICA - EMPLOYEF	0.0620	39.02	Fed W/H	147.17	
Soc Sec: xxx-xx-1042	Overtime	0.00	0.00	0.00	0.00	0.00	2.50	0.50	3.00	34.760	104.28		MEDICARE - EMPI	0.0145	9.11	F.I.C.A	98.91	
M/EX: M/0	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	212.04		WORKERS COMP	0.0382	22.71	MEDICARE	23.13	
2777 MANN RD.											0.00		GENERAL LIABILI	0.0061	3.61	MI STATE TAX W/	57.22	
WATERFORD, MI 48329											0.00				74.45	Additional Medicar		
	Other Taxable										0.00					GARNISHMENT -		
	Other Non Taxable										0.00					PERSONAL		
	Project Total										629.12					401(k) percentage	79.77	
Race/Sex: H/M												49.50				1,595.32	406.20	1,189.12
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 191213101																		

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-----Hours-----												***** Liabilities *****			***** Weekly Totals ***** (Week Ending 12/7/19)			
Employee		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Ttl Wkly Hrs Wk All Jobs	Description	Rate	Amounts	Gross	Deductions	Net Pay
MILLER, DAVID G																		
	Regular Time	0.00	0.00	0.00	0.00	7.25	5.50	0.00	12.75	25.740	328.19		FICA - EMPLOYEF	0.0620	35.30	Fed W/H	295.60	
Soc Sec: xxx-xx-2691	Overtime	0.00	0.00	0.00	0.00	1.50	0.00	0.00	1.50	38.610	57.92		MEDICARE - EMPI	0.0145	8.25	F.I.C.A	122.04	
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	183.12		WORKERS COMP	0.0382	21.01	MEDICARE	28.54	
10323 FOLEY RD.											0.00		GENERAL LIABILI'	0.0061	3.34	MI STATE TAX W/	75.29	
AVOCA, MI 48006											0.00				67.90	Additional Medicar		
	Other Taxable										0.00					401(k) percentage	196.84	
	Other Non Taxable										0.00					1,968.39	718.31	1,250.08
	Project Total										569.23							
Race/Sex: W/M												51.50						
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 1																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 191213101																		
PILARSKI, MATTHEW JOHN																		
	Regular Time	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00	23.170	46.34		FICA - EMPLOYEF	0.0620	4.46	Fed W/H	121.49	
Soc Sec: xxx-xx-5724	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	25.70		MEDICARE - EMPI	0.0145	1.04	F.I.C.A	65.12	
M/EX: S/O											0.00		WORKERS COMP	0.0382	2.75	MEDICARE	15.23	
2628 LAPEER RD.											0.00		GENERAL LIABILI'	0.0061	0.44	MI STATE TAX W/	41.96	
AUBURN HILLS, MI 48326											0.00				8.69	Additional Medicar		
	Other Taxable										0.00					401(k) percentage	63.02	
	Other Non Taxable										0.00					1,050.36	306.82	743.54
	Project Total										72.04							
Race/Sex: W/M												33.75						
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 191213101																		
SCHONFELD, SAMANTHA LEE																		
	Regular Time	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	23.170	23.17		FICA - EMPLOYEF	0.0620	10.36	Fed W/H	145.74	
Soc Sec: xxx-xx-2127	Overtime	0.00	0.00	0.00	0.00	2.75	0.00	0.00	2.75	34.760	95.59		MEDICARE - EMPI	0.0145	2.43	F.I.C.A	72.70	
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	48.19		WORKERS COMP	0.0382	5.15	MEDICARE	17.00	
1430 HANFORD											0.00		GENERAL LIABILI'	0.0061	0.82	MI STATE TAX W/	46.65	
LINCOLN PARK, MI 48146											0.00				18.76	Additional Medicar		
	Other Taxable										0.00					401(k) amount	75.00	
	Other Non Taxable										0.00					1,172.53	357.09	815.44
	Project Total										166.95							
Race/Sex: W/F												36.25						
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 191213101																		

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State Job No.: pw205935 Control Section: 82000

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Certified Payroll Transcript

-----Hours-----												***** Liabilities *****			***** Weekly Totals ***** (Week Ending 12/7/19)			
Employee		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Ttl Wkly Hrs Wk All Jobs	Description	Rate	Amounts	Gross	Deductions	Net Pay
STAFFORD, BRENT JOSEPH																		
	Regular Time	0.00	0.00	0.00	0.00	0.00	5.50	0.00	5.50	25.740	141.57		FICA - EMPLOYEF	0.0620	13.16	Fed W/H	364.63	
Soc Sec: xxx-xx-9357	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	70.68		MEDICARE - EMPI	0.0145	3.07	F.I.C.A	134.39	
M/EX: S/0											0.00		WORKERS COMP	0.0382	8.11	MEDICARE	31.43	
161 JEWELL											0.00		GENERAL LIABILI	0.0061	1.29	MI STATE TAX W/	87.51	
FERNDAL, MI 48220																Additional Medicar		
																401(k) percentage	108.38	
																2,167.55	726.34	1,441.21
Race/Sex: W/M												57.25						
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 1																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 191213101																		
WELSCH, ROQUE EMIL																		
	Regular Time	0.00	0.00	0.00	0.00	7.50	5.50	0.00	13.00	23.170	301.22		FICA - EMPLOYEF	0.0620	32.72	Fed W/H	226.29	
Soc Sec: xxx-xx-5379	Overtime	0.00	0.00	0.00	0.00	1.25	0.00	0.00	1.25	34.760	43.45		MEDICARE - EMPI	0.0145	7.65	F.I.C.A	98.72	
M/EX: S/1	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	183.12		WORKERS COMP	0.0382	19.61	MEDICARE	23.09	
32607 STRICKER DR.											0.00		GENERAL LIABILI	0.0061	3.13	MI STATE TAX W/	62.04	
WARREN, MI 48088											0.00					Additional Medicar		
											0.00					401(k) percentage	47.77	
																1,592.23	457.91	1,134.32
Race/Sex: W/M												47.25						
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 191213101																		

Date 12/12/2019

I, Renee Caldwell Payroll Administrator
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

PK Contracting, Inc. on the
(Contractor or Subcontractor)

Job: 191489- AJAX VARIOUS CITY DETROIT ; that during the payroll period commencing on the
State Job: pw205935 (Building or Work)

1 day of December, 2019, and ending the 7 day of December 2019

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

PK Contracting, 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:

(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: Some employees receive Health Insurance benefits. Please reference the provided Fringe Benefit Breakdown sheet.	

NAME AND TITLE Renee Caldwell Payroll Administrator	SIGNATURE Renee Caldwell Renee Caldwell Dec 12 2019 9:59 AM
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.	