

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

Period: 12/08/2019 - 12/14/2019

Number Of Weeks: 4

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 12/14/19)				
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	
JASSO JR, TOMAS																			
	Regular Time	6.50	0.00	0.00	0.00	0.00	0.00	0.00	6.50	25.740	167.31	38.75	FICA - EMPLOYEF	0.0620	20.34	Fed W/H	157.86		
Soc Sec: xxx-xx-5683	Overtime	1.50	0.00	0.00	0.00	0.00	0.00	0.00	1.50	38.610	57.92		MEDICARE - EMPI	0.0145	4.76	F.I.C.A	88.57		
M/EX: S/2	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	102.81		WORKERS COMP	0.0382	11.79	MEDICARE	20.71		
2172 MORRELL ST.											0.00		GENERAL LIABILI'	0.0061	1.88	MI STATE TAX W/	52.26		
DETROIT, MI 48209-1686											0.00				38.77	DETROIT RES. TA	31.54		
	Other Taxable										0.00						Additional Medicar		
	Other Non Taxable										0.00						PERSONAL		
	Project Total										328.04					401(k) percentage	114.28		
Race/Sex: H/M																1,428.44	465.22	963.22	
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 1																			
Occup Catg: LABORER - Laborer, Semi-skilled																			
Check #: 191220101																			
LUIKART, HUNTER DOUGLAS																			
	Regular Time	7.50	0.00	0.00	0.00	0.00	0.00	0.00	7.50	23.170	173.78	37.50	FICA - EMPLOYEF	0.0620	18.23	Fed W/H	164.96		
Soc Sec: xxx-xx-7791	Overtime	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50	34.760	17.38		MEDICARE - EMPI	0.0145	4.26	F.I.C.A	80.90		
M/EX: S/1	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	102.81		WORKERS COMP	0.0382	11.01	MEDICARE	18.92		
30036 BRENTWOOD											0.00		GENERAL LIABILI'	0.0061	1.76	MI STATE TAX W/	50.20		
SOUTHFIELD, MI 48076											0.00				35.26	Additional Medicar			
	Other Taxable										0.00						401(k) percentage	39.14	
	Other Non Taxable										0.00						1,304.83	354.12	950.71
	Project Total										293.97								
Race/Sex: H/M																			
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 2																			
Occup Catg: LABORER - Laborer, Semi-skilled																			
Check #: 191220101																			
MEDINA, ERNESTO																			
	Regular Time	6.50	0.00	0.00	0.00	0.00	0.00	0.00	6.50	23.170	150.61	56.75	FICA - EMPLOYEF	0.0620	18.95	Fed W/H	173.38		
Soc Sec: xxx-xx-1042	Overtime	1.50	0.00	0.00	0.00	0.00	0.00	0.00	1.50	34.760	52.14		MEDICARE - EMPI	0.0145	4.43	F.I.C.A	113.16		
M/EX: M/0	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	102.81		WORKERS COMP	0.0382	11.01	MEDICARE	26.47		
2777 MANN RD.											0.00		GENERAL LIABILI'	0.0061	1.75	MI STATE TAX W/	66.50		
WATERFORD, MI 48329											0.00				36.14	Additional Medicar			
	Other Taxable										0.00						GARNISHMENT -		
	Other Non Taxable										0.00						PERSONAL		
	Project Total										305.56					401(k) percentage	91.26		
Race/Sex: H/M																1,825.21	470.77	1,354.44	
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 2																			
Occup Catg: LABORER - Laborer, Semi-skilled																			
Check #: 191220101																			

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

Period: 12/08/2019 - 12/14/2019

Number Of Weeks: 4

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 12/14/19)			
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
SIMON, DANIEL PATRICK																		
	Regular Time	7.50	0.00	0.00	0.00	0.00	0.00	0.00	7.50	23.170	173.78		FICA - EMPLOYEF	0.0620	18.23	Fed W/H	181.75	
Soc Sec: xxx-xx-1819	Overtime	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50	34.760	17.38		MEDICARE - EMPI	0.0145	4.26	F.I.C.A	84.08	
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	102.81		WORKERS COMP	0.0382	11.01	MEDICARE	19.66	
19145 DEVONSHIRE											0.00		GENERAL LIABILI	0.0061	1.75	MI STATE TAX W/	50.01	
BEVERLY HILLS, MI 48025											0.00				35.25	Additional Medicar		
											0.00					401(k) percentage	94.93	
											293.97					1,356.14	430.43	925.71
Race/Sex: W/M												39.00						
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 191220101																		

Date 12/18/2019

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)

8 day of December, 2019, and ending the 14 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 18 2019 11:10 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.	