

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

Period: 07/12/2020 - 07/18/2020

Number Of Weeks: 10

Contract: 191489- AJAX VARIOUS CITY DETROIT

State Job No.: pw205935 Control Section: 82000

Prime: 3 AJAX PAVING IND., INC.

On the Job Training

Certified Payroll Transcript

-----Hours-----												***** Liabilities *****			***** Weekly Totals ***** (Week Ending 7/18/20)				
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	
BOLDT, DYLAN SCOTT																			
	Regular Time	0.00	0.00	1.75	0.00	0.00	0.00	0.00	1.75	25.740	45.05	51.25	FICA - EMPLOYEF	0.0620	7.37	Fed W/H	222.23		
Soc Sec: xxx-xx-3690	Overtime	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	38.610	38.61		MEDICARE - EMPI	0.0145	1.73	F.I.C.A	117.91		
M/EX: S/2	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	35.34		WORKERS COMP	0.0209	2.22	MEDICARE	27.58		
2700 SHIMMONS LOT 230											0.00		Other Taxable		0.62	MI STATE TAX W/	68.71		
AUBURN HILLS, MI 48326											0.00		Other Non Taxable		11.94	Additional Medicar			
											119.00		Project Total			401(k) percentage	285.28		
																1,901.89	721.71	1,180.18	
Race/Sex: W/M																			
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 1																			
Occup Catg: LABORER - Laborer, Semi-skilled																			
Check #: 200724101																			
CATLIN, MARGARET GRACE																			
	Regular Time	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	23.170	23.17	60.50	FUTA	0.0060	0.09	Fed W/H	157.62		
Soc Sec: xxx-xx-7006	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	12.85		FICA - EMPLOYEF	0.0620	2.24	F.I.C.A	95.57		
M/EX: S/0											0.00		MEDICARE - EMPI	0.0145	0.53	MEDICARE	22.36		
16750 25 MILE RD.											0.00		SUTA	0.1030	3.71	MI STATE TAX W/	53.87		
MACOMB, MI 48042											36.02		Project Total	WORKERS COMP	0.0209	0.75	Additional Medicar		
														GENERAL LIABILI	0.0059	0.22	1,541.49	329.42	1,212.07
															7.54				
Race/Sex: W/F																			
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 2																			
Occup Catg: OJT - On Job Trainee																			
Check #: 200724101																			
KALOCY, DERRICK JOSEPH																			
	Regular Time	0.00	0.00	1.75	0.00	0.00	0.00	0.00	1.75	23.170	40.55	59.50	FICA - EMPLOYEF	0.0620	6.86	Fed W/H	323.66		
Soc Sec: xxx-xx-0242	Overtime	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	34.760	34.76		MEDICARE - EMPI	0.0145	1.61	F.I.C.A	146.94		
M/EX: S/0	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	35.34		WORKERS COMP	0.0209	2.07	MEDICARE	34.37		
1554 SOUTHFIELD RD.											0.00		Other Taxable		0.59	MI STATE TAX W/	80.58		
BIRMINGHAM, MI 48009											0.00		Other Non Taxable		11.13	Additional Medicar			
											110.65		Project Total			401(k) percentage	474.02		
																2,370.09	1,059.57	1,310.52	
Race/Sex: W/M																			
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 2																			
Occup Catg: LABORER - Laborer, Semi-skilled																			
Check #: 200724101																			

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

Period: 07/12/2020 - 07/18/2020

Number Of Weeks: 10

Contract: 191489- AJAX VARIOUS CITY DETROIT

State Job No.: pw205935 Control Section: 82000

Prime: 3 AJAX PAVING IND., INC.

On the Job Training

Certified Payroll Transcript

-----Hours-----												***** Liabilities *****			***** Weekly Totals ***** (Week Ending 7/18/20)		
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
SMART, BAY HOLDEN																	
Regular Time	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	23.170	23.17		FICA - EMPLOYEF	0.0620	2.24	Fed W/H	273.05	
Soc Sec: xxx-xx-5505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	12.85		MEDICARE - EMPI	0.0145	0.53	F.I.C.A	119.10	
M/EX: F/0										0.00		SUTA	0.1030	3.71	MEDICARE	27.85	
343 COATS RD.										0.00		WORKERS COMP	0.0209	0.75	MI STATE TAX W/	81.64	
LAKE ORION, MI 48362										36.02		GENERAL LIABILI	0.0059	0.22	Additional Medicar		
														7.45	1,920.89	501.64	1,419.25
Race/Sex: W/M											75.75						
SUMI2002-001005/01/2002 Zone-1																	
Pavement Marker - Group 2																	
Occup Catg: LABORER - Laborer, Semi-skilled																	
Check #: 200724101																	

Date 7/22/2020

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)

12 day of July, 2020, and ending the 18 day of July 2020

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 Jul 22 2020 4:34 PM
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.	