

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

Period: 07/19/2020 - 07/25/2020

Number Of Weeks: 11

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 7/25/20)			
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
BISSETT, SCOTT DAVID																		
	Regular Time	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	25.740	25.74		FICA - EMPLOYEF	0.0620	2.40	Fed W/H	262.70	
Soc Sec: xxx-xx-1694	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	12.85		MEDICARE - EMPI	0.0145	0.56	F.I.C.A	140.83	
M/EX: B/O											0.00		WORKERS COMP	0.0103	0.40	MEDICARE	32.94	
2232 W. SNOVER RD.											0.00				3.36	MI STATE TAX W/	89.76	
SANDUSKY, MI 48471											0.00					Additional Medicar		
	Project Total										38.59					FRIEND OF THE C	128.39	
Race/Sex: W/M																401(k) percentage	68.15	
SUMI2002-001005/01/2002 Zone-1																2,271.53	722.77	1,548.76
Pavement Marker - Group 1												56.00						
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200731101																		
CAMPBELL, DAVID LEO																		
	Regular Time	0.00	0.00	4.50	0.00	0.00	0.00	0.00	4.50	23.170	104.27		FICA - EMPLOYEF	0.0620	30.72	Fed W/H	558.04	
Soc Sec: xxx-xx-9955	Overtime	0.00	0.00	7.00	0.00	0.00	0.00	0.00	7.00	34.760	243.32		MEDICARE - EMPI	0.0145	7.18	F.I.C.A	178.10	
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	147.78		WORKERS COMP	0.0209	8.66	MEDICARE	41.65	
24764 GREENBRIAR AVE.											0.00		GENERAL LIABILI	0.0059	2.43	MI STATE TAX W/	122.09	
EASTPOINTE, MI 48021											0.00				48.99	Additional Medicar		
	Project Total										495.37					2,872.64	899.88	1,972.76
Race/Sex: W/M												78.50						
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200731101																		
CARTER, DARIUS DASHAWN																		
	Regular Time	0.00	1.25	0.00	0.00	0.00	0.00	0.00	1.25	23.170	28.96		FICA - EMPLOYEF	0.0620	2.80	Fed W/H	96.10	
Soc Sec: xxx-xx-6402	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	16.06		MEDICARE - EMPI	0.0145	0.65	F.I.C.A	82.54	
M/EX: S/5											0.00		WORKERS COMP	0.0209	0.95	MEDICARE	19.31	
37072 EDMANTON DR. APT.168											0.00		GENERAL LIABILI	0.0059	0.26	MI STATE TAX W/	35.47	
STERLING HEIGHTS, MI 48312											0.00				4.66	Additional Medicar		
	Project Total										45.02					401(k) percentage	39.94	
Race/Sex: B/M												52.00				1,331.31	273.36	1,057.95
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200731101																		

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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 7/25/20)				
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	
CONNER, SETH WILLIAM																			
	Regular Time	0.00	0.00	6.25	0.00	0.00	0.00	0.00	6.25	23.170	144.81	56.75	FICA - EMPLOYEF	0.0620	22.81	Fed W/H	263.70		
Soc Sec: xxx-xx-8746	Overtime	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00	34.760	104.28		MEDICARE - EMPI	0.0145	5.33	F.I.C.A	116.67		
M/EX: F/0	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	118.86		WORKERS COMP	0.0209	6.97	MEDICARE	27.29		
4403 DAVISON RD. UNIT 10											0.00		GENERAL LIABILI'	0.0059	1.96	MI STATE TAX W/	72.22		
BURTON, MI 48509											0.00				37.07	Additional Medicar			
	Project Total										367.95						1,881.91	479.88	1,402.03
Race/Sex: W/M																			
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 2																			
Occup Catg: LABORER - Laborer, Semi-skilled																			
Check #: 200731101																			
CRABTREE, CARSON MAC																			
	Regular Time	0.00	0.00	0.00	0.00	0.00	0.00	4.50	4.50	25.740	115.83	66.25	FICA - EMPLOYEF	0.0620	23.54	Fed W/H	351.05		
Soc Sec: xxx-xx-7030	Overtime	0.00	0.00	0.00	0.00	0.00	0.00	4.00	4.00	38.610	154.44		MEDICARE - EMPI	0.0145	5.51	F.I.C.A	124.63		
M/EX: S/0	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	109.23		WORKERS COMP	0.0209	6.85	MEDICARE	29.15		
1718 VERMONT AVE.											0.00		GENERAL LIABILI'	0.0059	1.92	MI STATE TAX W/	85.43		
MARYSVILLE, MI 48040											0.00				37.82	Additional Medicar			
	Project Total										379.50						2,010.17	590.26	1,419.91
Race/Sex: W/M																			
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 1																			
Occup Catg: LABORER - Laborer, Semi-skilled																			
Check #: 200731101																			
CRABTREE, CODY MAC																			
	Regular Time	0.00	0.00	0.00	5.75	5.00	0.00	0.00	10.75	25.740	276.71	71.25	FICA - EMPLOYEF	0.0620	28.91	Fed W/H	478.12		
Soc Sec: xxx-xx-9792	Overtime	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	38.610	38.61		MEDICARE - EMPI	0.0145	6.77	F.I.C.A	162.33		
M/EX: S/0	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	150.99		WORKERS COMP	0.0209	9.47	MEDICARE	37.97		
9304 PINEHURST LANE											0.00		GENERAL LIABILI'	0.0059	2.66	MI STATE TAX W/	107.93		
GRAND BLANC, MI 48439											0.00				47.81	Additional Medicar			
	Project Total										466.31						401(k) percentage	78.55	
Race/Sex: W/M																			
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 1																			
Occup Catg: LABORER - Laborer, Semi-skilled																			
Check #: 200731101																			

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On the Job Training

Certified Payroll Transcript

-----Hours-----												***** Liabilities *****			***** Weekly Totals ***** (Week Ending 7/25/20)			
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
GARZA, YERIK																		
	Regular Time	0.00	0.00	0.00	5.75	0.00	0.00	4.00	9.75	25.740	250.97		FICA - EMPLOYEF	0.0620	26.52	Fed W/H	357.05	
Soc Sec: xxx-xx-3169	Overtime	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	38.610	38.61		MEDICARE - EMPI	0.0145	6.21	F.I.C.A	132.83	
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	138.14		WORKERS COMP	0.0209	8.66	MEDICARE	31.07	
26835 ANTIQUE											0.00		GENERAL LIABILI'	0.0059	2.43	MI STATE TAX W/	86.50	
WOODHAVEN, MI 48183											0.00				43.82	Additional Medicar		
	Other Taxable										0.00					401(k) percentage	107.12	
	Other Non Taxable										0.00					2,142.30	714.57	1,427.73
	Project Total										427.72							
Race/Sex: H/M												54.50						
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 1																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200731101																		
HERNANDEZ, LUZ ELENA																		
	Regular Time	0.00	0.00	0.00	0.00	5.00	0.00	0.00	5.00	23.170	115.85		FICA - EMPLOYEF	0.0620	11.16	Fed W/H	255.61	
Soc Sec: xxx-xx-7141	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	64.25		MEDICARE - EMPI	0.0145	2.61	F.I.C.A	110.43	
M/EX: S/O											0.00		WORKERS COMP	0.0209	3.76	MEDICARE	25.83	
1420 WOODMERE											0.00		GENERAL LIABILI'	0.0059	1.06	MI STATE TAX W/	64.24	
DETROIT, MI 48209											180.10				18.59	DETROIT RES. TA	38.47	
																Additional Medicar		
																401(k) percentage	178.11	
																1,781.05	672.69	1,108.36
Race/Sex: H/F												59.75						
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: OJT - On Job Trainee																		
Check #: 200731101																		
JANSZ II, RAGGY JAMES																		
	Regular Time	0.00	0.00	4.25	0.00	0.00	0.00	0.00	4.25	23.170	98.47		FICA - EMPLOYEF	0.0620	30.89	Fed W/H	563.57	
Soc Sec: xxx-xx-8195	Overtime	0.00	0.00	7.25	0.00	0.00	0.00	0.00	7.25	34.760	252.01		MEDICARE - EMPI	0.0145	7.22	F.I.C.A	185.08	
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	147.77		WORKERS COMP	0.0209	8.66	MEDICARE	43.29	
4036 HILL DR. APT. 102											0.00		GENERAL LIABILI'	0.0059	2.43	MI STATE TAX W/	123.07	
SHELBY TOWNSHIP, MI 48317											0.00				49.20	Additional Medicar		
	Other Non Taxable										0.00					UNIFORM - FIELD	28.00	
	Project Total										498.25					401(k) percentage	89.56	
																2,985.25	1,032.57	1,952.68
Race/Sex: W/M												80.00						
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200731101																		

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-----Hours-----												***** Liabilities *****			***** Weekly Totals ***** (Week Ending 7/25/20)			
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
KALOCY, DERRICK JOSEPH																		
	Regular Time	0.00	1.25	0.00	0.00	0.00	0.00	0.00	1.25	25.740	32.18	65.50	FICA - EMPLOYEF	0.0620	3.00	Fed W/H	356.96	
Soc Sec: xxx-xx-0242	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	16.06		MEDICARE - EMPI	0.0145	0.70	F.I.C.A	157.70	
M/EX: S/O											0.00		WORKERS COMP	0.0209	1.01	MEDICARE	36.88	
1554 SOUTHFIELD RD.											0.00		GENERAL LIABILI'	0.0059	0.28	MI STATE TAX W/	86.48	
BIRMINGHAM, MI 48009											48.24		4.99			Additional Medicar		
																401(k) percentage	508.70	
																2,543.50	1,146.72	1,396.78
Race/Sex: W/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 1																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200731101																		
KIRBY, COREY ADAM																		
	Regular Time	0.00	0.00	6.25	0.00	0.00	0.00	0.00	6.25	23.170	144.81	74.75	FICA - EMPLOYEF	0.0620	22.82	Fed W/H	470.47	
Soc Sec: xxx-xx-6082	Overtime	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00	34.760	104.28		MEDICARE - EMPI	0.0145	5.33	F.I.C.A	165.57	
M/EX: S/I	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	118.86		WORKERS COMP	0.0209	6.97	MEDICARE	38.72	
2325 ELLERY AVE.											0.00		GENERAL LIABILI'	0.0059	1.96	MI STATE TAX W/	110.09	
WATERFORD, MI 48327											0.00		37.08			Additional Medicar		
											367.95					401(k) percentage	80.12	
																2,670.57	864.97	1,805.60
Race/Sex: W/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200731101																		
KISCHUK, SAMANTHA MADISON																		
	Regular Time	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	23.170	23.17	77.50	FICA - EMPLOYEF	0.0620	22.91	Fed W/H	622.96	
Soc Sec: xxx-xx-2813	Overtime	0.00	0.00	7.00	0.00	0.00	0.00	0.00	7.00	34.760	243.32		MEDICARE - EMPI	0.0145	5.36	F.I.C.A	194.88	
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	102.80		WORKERS COMP	0.0209	6.02	MEDICARE	45.58	
37411 INGLESIDE											0.00		GENERAL LIABILI'	0.0059	1.70	MI STATE TAX W/	133.58	
CLINTON TOWNSHIP, MI 48036											0.00		35.99			Additional Medicar		
											369.29					3,143.14	997.00	2,146.14
Race/Sex: W/F																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200731101																		

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-----Hours-----											***** Liabilities *****			***** Weekly Totals ***** (Week Ending 7/25/20)				
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	
MATHEWS, DENNY EDWARD																		
Regular Time	0.00	0.00	5.25	0.00	0.00	0.00	0.00	5.25	23.170	121.64	58.50	FICA - EMPLOYEF	0.0620	23.53	Fed W/H	239.49		
Overtime	0.00	0.00	4.00	0.00	0.00	0.00	0.00	4.00	34.760	139.04		MEDICARE - EMPI	0.0145	5.51	F.I.C.A	118.55		
Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	118.86		WORKERS COMP	0.0209	6.96	MEDICARE	27.72		
										0.00		GENERAL LIABILI'	0.0059	1.95	MI STATE TAX W/	65.01		
										0.00				37.95	Additional Medicar			
										0.00					401(k) percentage	382.42		
										379.54					1,912.10	833.19	1,078.91	
Project Total																		
Race/Sex: W/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200731101																		
MAYS, DASHAWN																		
Regular Time	0.00	0.00	1.50	0.00	0.00	0.00	0.00	1.50	23.170	34.76	65.25	FICA - EMPLOYEF	0.0620	22.55	Fed W/H	376.11		
Overtime	0.00	0.00	6.50	0.00	0.00	0.00	0.00	6.50	34.760	225.94		MEDICARE - EMPI	0.0145	5.27	F.I.C.A	131.11		
Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	102.81		WORKERS COMP	0.0209	6.03	MEDICARE	30.66		
										0.00		GENERAL LIABILI'	0.0059	1.68	MI STATE TAX W/	89.87		
										0.00				35.53	Additional Medicar			
										0.00					FRIEND OF THE C	127.24		
										363.51					2,114.59	754.99	1,359.60	
Project Total																		
Race/Sex: B/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200731101																		
OWEN, CODY MATTHEW																		
Regular Time	0.00	0.00	5.75	0.00	0.00	0.00	0.00	5.75	23.170	133.23	76.00	FICA - EMPLOYEF	0.0620	23.17	Fed W/H	409.44		
Overtime	0.00	0.00	3.50	0.00	0.00	0.00	0.00	3.50	34.760	121.66		MEDICARE - EMPI	0.0145	5.41	F.I.C.A	164.37		
Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	118.87		WORKERS COMP	0.0209	6.96	MEDICARE	38.44		
										0.00		GENERAL LIABILI'	0.0059	1.95	MI STATE TAX W/	95.77		
										0.00				37.49	Additional Medicar			
										0.00					401(k) percentage	397.67		
										373.76					2,651.15	1,105.69	1,545.46	
Project Total																		
Race/Sex: W/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200731101																		

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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
PHELAN, GEORGE MICHAEL																		
	Regular Time	0.00	0.00	6.25	0.00	0.00	0.00	0.00	6.25	23.170	144.81		FICA - EMPLOYEF	0.0620	17.66	Fed W/H	161.56	
Soc Sec: xxx-xx-7506	Overtime	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00	34.760	104.28		MEDICARE - EMPI	0.0145	4.13	F.I.C.A	79.22	
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.850	35.61		Health Insur - ER	9.0000	83.25	MEDICARE	18.53	
29750 JOHN J											0.00		WORKERS COMP	0.0209	5.22	MI STATE TAX W/	46.07	
ROSEVILLE, MI 48066											0.00		GENERAL LIABILI	0.0059	1.47	Additional Medicar		
	Other Taxable										0.00					PERSONAL		
	Other Non Taxable										0.00					401(k) percentage	102.21	
	Project Total										284.70					1,277.64	407.59	870.05
Race/Sex: W/M												46.25						
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200731101																		
RYERS, CHAD ALLEN																		
	Regular Time	0.00	0.00	0.00	0.00	0.00	0.00	3.00	3.00	25.740	77.22		FICA - EMPLOYEF	0.0620	24.73	Fed W/H	256.21	
Soc Sec: xxx-xx-7137	Overtime	0.00	0.00	0.00	0.00	0.00	0.00	5.50	5.50	38.610	212.36		MEDICARE - EMPI	0.0145	5.78	F.I.C.A	119.35	
M/EX: S/2	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	109.23		WORKERS COMP	0.0209	6.86	MEDICARE	27.91	
2757 SANDRA CT.											0.00		GENERAL LIABILI	0.0059	1.92	MI STATE TAX W/	67.51	
BAY CITY, MI 48708-8463											0.00					Additional Medicar		
	Other Taxable										0.00					PERSONAL	50.00	
	Other Non Taxable										0.00					401(k) percentage	154.01	
	Project Total										398.81					1,925.07	674.99	1,250.08
Race/Sex: W/M												53.25						
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 1																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200731101																		
SEIGNEURIE, AARON DAVID																		
	Regular Time	0.00	0.00	1.50	0.00	0.00	0.00	0.00	1.50	23.170	34.76		FICA - EMPLOYEF	0.0620	22.55	Fed W/H	327.26	
Soc Sec: xxx-xx-2454	Overtime	0.00	0.00	6.50	0.00	0.00	0.00	0.00	6.50	34.760	225.94		MEDICARE - EMPI	0.0145	5.27	F.I.C.A	133.10	
M/EX: F/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	102.81		WORKERS COMP	0.0209	6.03	MEDICARE	31.13	
8381 RIVERLAND DR. APT. 4											0.00		GENERAL LIABILI	0.0059	1.68	MI STATE TAX W/	91.24	
STERLING HEIGHTS, MI 48066											0.00					Additional Medicar		
	Other Taxable										0.00					UNIFORM - FIELD	10.00	
	Other Non Taxable										0.00					2,146.75	592.73	1,554.02
	Project Total										363.51							
Race/Sex: W/M												66.00						
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200731101																		

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

Period: 07/19/2020 - 07/25/2020

Number Of Weeks: 11

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 7/25/20)				
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	
SHEA, BASIL WILLIAM																			
	Regular Time	0.00	5.50	0.00	0.00	0.00	0.00	0.00	5.50	25.740	141.57	54.25	FICA - EMPLOYEF	0.0620	13.16	Fed W/H	257.73		
Soc Sec: xxx-xx-7416	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	3.08	F.I.C.A	99.98		
M/EX: S/O											0.00		WORKERS COMP	0.0209	4.44	MEDICARE	23.39		
4191 LAKEWOOD DR.											0.00		GENERAL LIABILI'	0.0059	1.24	MI STATE TAX W/	68.53		
WATERFORD, MI 48329											212.25				21.92	Additional Medicar			
	Project Total										212.25					21.92	1,612.58	449.63	1,162.95
Race/Sex: W/M												54.25							
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 1																			
Occup Catg: LABORER - Laborer, Semi-skilled																			
Check #: 200731101																			
STONE, RYAN CHRISTOPHER																			
	Regular Time	0.00	0.00	0.00	0.00	0.00	0.00	7.00	7.00	23.170	162.19	45.00	FICA - EMPLOYEF	0.0620	20.07	Fed W/H	196.18		
Soc Sec: xxx-xx-9022	Overtime	0.00	0.00	0.00	0.00	0.00	0.00	1.50	1.50	34.760	52.14		MEDICARE - EMPI	0.0145	4.69	F.I.C.A	82.63		
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	109.23		WORKERS COMP	0.0209	6.40	MEDICARE	19.33		
2786 SHABBONA RD.											0.00		GENERAL LIABILI'	0.0059	1.79	MI STATE TAX W/	56.64		
DECKERVILLE, MI 48427											0.00				32.95	Additional Medicar			
	Project Total										323.56					32.95	1,332.81	354.78	978.03
Race/Sex: W/M												45.00							
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 2																			
Occup Catg: LABORER - Laborer, Semi-skilled																			
Check #: 200731101																			
VANCOMPERNOLLE, ANTHONY DAVID																			
	Regular Time	0.00	0.00	0.00	0.00	0.00	0.00	5.00	5.00	23.170	115.85	57.50	FICA - EMPLOYEF	0.0620	21.49	Fed W/H	367.60		
Soc Sec: xxx-xx-0995	Overtime	0.00	0.00	0.00	0.00	0.00	0.00	3.50	3.50	34.760	121.66		MEDICARE - EMPI	0.0145	5.02	F.I.C.A	128.91		
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	109.23		WORKERS COMP	0.0209	6.40	MEDICARE	30.15		
684 ORANGE BLOSSOM											0.00		GENERAL LIABILI'	0.0059	1.80	MI STATE TAX W/	88.36		
MARINE CITY, MI 48039											0.00				34.71	Additional Medicar			
	Project Total										346.74					34.71	2,079.16	615.02	1,464.14
Race/Sex: W/M												57.50							
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 2																			
Occup Catg: LABORER - Laborer, Semi-skilled																			
Check #: 200731101																			

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

Period: 07/19/2020 - 07/25/2020

Number Of Weeks: 11

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 7/25/20)					
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		
VANLUVEN, ALEX STEVENS																			
Regular Time	0.00	0.00	4.50	0.00	0.00	0.00	0.00	4.50	23.170	104.27	83.50	FICA - EMPLOYEF	0.0620	30.72	Fed W/H	603.97			
Overtime	0.00	0.00	7.00	0.00	0.00	0.00	0.00	7.00	34.760	243.32		MEDICARE - EMPI	0.0145	7.18	F.I.C.A	189.97			
M/EX: S/0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	147.78		WORKERS COMP	0.0209	8.66	MEDICARE	44.43			
6569 STRATFORD DR.										0.00		GENERAL LIABILI	0.0059	2.43	MI STATE TAX W/	130.22			
HOLLY, MI 48442										0.00				48.99	Additional Medicar				
										495.37					3,064.00	968.59	2,095.41		
Project Total											495.37								
Race/Sex: W/M												83.50							
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 2																			
Occup Catg: LABORER - Laborer, Semi-skilled																			
Check #: 200731101																			
WELSCH, ROQUE EMIL																			
Regular Time	0.00	0.00	0.00	0.00	0.00	0.00	6.75	6.75	25.740	173.75	34.75	FICA - EMPLOYEF	0.0620	21.73	Fed W/H	144.41			
Overtime	0.00	0.00	0.00	0.00	0.00	0.00	1.75	1.75	38.610	67.57		MEDICARE - EMPI	0.0145	5.09	F.I.C.A	75.43			
M/EX: S/1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	109.23		WORKERS COMP	0.0209	6.85	MEDICARE	17.64			
32607 STRICKER DR.										0.00		GENERAL LIABILI	0.0059	1.92	MI STATE TAX W/	46.28			
WARREN, MI 48088										0.00				35.59	Additional Medicar				
										350.55					401(k) percentage	36.50			
Project Total											350.55					1,216.67	320.26	896.41	
Race/Sex: W/M												34.75							
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 1																			
Occup Catg: LABORER - Laborer, Semi-skilled																			
Check #: 200731101																			

Date 7/30/2020

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)

19 day of July, 2020, and ending the 25 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 Jul 30 2020 11:13 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.	