

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

Period: 07/26/2020 - 08/01/2020

Number Of Weeks: 12

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 8/1/20)				
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
BROWN, MICHAEL SCOTT																		
	Regular Time	0.00	5.75	6.75	0.00	6.75	0.00	0.00	19.25	25.740	495.51		FICA - EMPLOYEF	0.0620	70.79	Fed W/H	561.06	
Soc Sec: xxx-xx-5415	Overtime	0.00	0.00	6.25	0.00	1.50	0.00	0.00	7.75	38.610	299.23		MEDICARE - EMPI	0.0145	16.56	F.I.C.A	189.70	
M/EX: S/1	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	346.96		WORKERS COMP	0.0209	21.76	MEDICARE	44.36	
1063 LaSalle											0.00		GENERAL LIABILI	0.0059	6.11	MI STATE TAX W/	122.25	
WATERFORD, MI 48328											0.00				115.22	Additional Medicar		
											0.00					401(k) percentage	91.79	
											1,141.70					3,059.71	1,009.16	2,050.55
Race/Sex: W/M												72.25						
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 1																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200807101																		
CAMPBELL, DAVID LEO																		
	Regular Time	4.25	0.00	7.25	3.75	7.25	0.00	0.00	22.50	23.170	521.32		FICA - EMPLOYEF	0.0620	70.21	Fed W/H	421.66	
Soc Sec: xxx-xx-9955	Overtime	0.00	0.00	5.75	0.00	1.00	0.00	0.00	6.75	34.760	234.63		MEDICARE - EMPI	0.0145	16.42	F.I.C.A	142.88	
M/EX: S/0	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	375.86		WORKERS COMP	0.0209	22.02	MEDICARE	33.42	
24764 GREENBRIAR AVE.											0.00		GENERAL LIABILI	0.0059	6.18	MI STATE TAX W/	97.94	
EASTPOINTE, MI 48021											0.00				114.83	Additional Medicar		
											1,131.81					2,304.38	695.90	1,608.48
Race/Sex: W/M												58.50						
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200807101																		
HERNANDEZ, RAMIRO																		
	Regular Time	0.00	6.25	0.00	0.00	0.00	0.00	0.00	6.25	23.170	144.81		FICA - EMPLOYEF	0.0620	31.67	Fed W/H	453.36	
Soc Sec: xxx-xx-8355	Overtime	2.00	4.00	0.00	0.00	0.00	0.00	0.00	6.00	34.760	208.56		MEDICARE - EMPI	0.0145	7.41	F.I.C.A	219.82	
M/EX: M/2	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	157.41		WORKERS COMP	0.0209	9.23	MEDICARE	51.41	
46 BARBARA											0.00		GENERAL LIABILI	0.0059	2.58	MI STATE TAX W/	127.85	
MT. CLEMENS, MI 48043											0.00				50.89	Additional Medicar		
											510.78					401(k) percentage	354.55	
												83.00				3,545.54	1,206.99	2,338.55
Race/Sex: H/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: OJT - On Job Trainee																		
Check #: 200807101																		

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1965 Barrett, Troy, MI 48084

Period: 07/26/2020 - 08/01/2020

Number Of Weeks: 12

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 8/1/20)			
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
JANSZ II, RAGGY JAMES																		
	Regular Time	6.25	5.75	0.00	3.75	0.00	0.00	0.00	15.75	23.170	364.93		FICA - EMPLOYEF	0.0620	102.14	Fed W/H	597.90	
Soc Sec: xxx-xx-8195	Regular Time	0.00	0.00	7.25	0.00	6.75	0.00	0.00	14.00	25.740	360.37		MEDICARE - EMPI	0.0145	23.88	F.I.C.A	194.23	
M/EX: S/O	Overtime	3.50	0.00	0.00	0.00	0.00	0.00	0.00	3.50	34.760	121.66		WORKERS COMP	0.0209	31.63	MEDICARE	45.42	
4036 HILL DR. APT. 102	Overtime	0.00	0.00	5.75	0.00	1.50	0.00	0.00	7.25	38.610	279.93		GENERAL LIABILI'	0.0059	8.87	MI STATE TAX W/	129.15	
SHELBY TOWNSHIP, MI 48317	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	273.07				166.52	Additional Medicar		
	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	247.37					401(k) percentage	93.98	
Race/Sex: W/M											0.00					3,132.69	1,060.68	2,072.01
SUMI2002-001005/01/2002 Zone-1											0.00	82.00						
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200807101											1,647.33							
KELLEY, AUSTIN JAMES																		
	Overtime	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	34.760	69.52		FICA - EMPLOYEF	0.0620	5.90	Fed W/H	437.22	
Soc Sec: xxx-xx-7032	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	1.38	F.I.C.A	146.89	
M/EX: S/O											0.00		WORKERS COMP	0.0209	1.51	MEDICARE	34.36	
1635 HUNTERS LAKE DR.											0.00		GENERAL LIABILI'	0.0059	0.42	MI STATE TAX W/	100.69	
MILFORD, MI 48380											95.22				9.21	Additional Medicar		
																2,369.24	719.16	1,650.08
Race/Sex: W/M												66.50						
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200807101																		
KISCHUK, SAMANTHA MADISON																		
	Regular Time	0.00	6.25	0.00	0.00	0.00	0.00	0.00	6.25	25.740	160.88		FICA - EMPLOYEF	0.0620	27.71	Fed W/H	392.91	
Soc Sec: xxx-xx-2813	Overtime	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00	38.610	154.44		MEDICARE - EMPI	0.0145	6.48	F.I.C.A	135.44	
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	131.71		WORKERS COMP	0.0209	8.26	MEDICARE	31.67	
37411 INGLESIDE											0.00		GENERAL LIABILI'	0.0059	2.31	MI STATE TAX W/	92.85	
CLINTON TOWNSHIP, MI 48036											0.00				44.76	Additional Medicar		
											447.03					2,184.60	652.87	1,531.73
Race/Sex: W/F												52.75						
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 1																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200807101																		

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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
LAYTON, RICKY W																		
	Regular Time	0.00	0.00	0.00	0.00	7.00	0.00	0.00	7.00	23.170	162.19	43.50	FICA - EMPLOYEF	0.0620	19.33	Fed W/H	245.56	
Soc Sec: xxx-xx-7440	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	4.51	F.I.C.A	103.82	
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	106.01		WORKERS COMP	0.0209	6.22	MEDICARE	24.28	
170 MONROE DR.											0.00		Other Taxable	0.0059	1.74	MI STATE TAX W/	66.18	
DAVISON, MI 48423											0.00		Other Non Taxable		31.80	Additional Medicar		
											311.65		Project Total			401(k) percentage	117.21	
																1,674.48	557.05	1,117.43
LUNA, JORGE																		
	Regular Time	0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00	23.170	139.02	75.75	FICA - EMPLOYEF	0.0620	31.85	Fed W/H	544.73	
Soc Sec: xxx-xx-9821	Overtime	2.00	4.25	0.00	0.00	0.00	0.00	0.00	6.25	34.760	217.25		MEDICARE - EMPI	0.0145	7.45	F.I.C.A	180.07	
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	157.41		WORKERS COMP	0.0209	9.23	MEDICARE	42.12	
23415 WICK RD.											0.00		Other Taxable	0.0059	2.58	MI STATE TAX W/	115.85	
TAYLOR, MI 48180											0.00		Other Non Taxable		51.11	Additional Medicar		
											513.68		Project Total			401(k) percentage	87.13	
																2,904.32	969.90	1,934.42
LUPRO, JORDAN ERIC																		
	Regular Time	6.75	0.00	0.00	0.00	0.00	0.00	0.00	6.75	23.170	156.40	77.75	FICA - EMPLOYEF	0.0620	27.63	Fed W/H	529.85	
Soc Sec: xxx-xx-2084	Overtime	4.25	0.00	0.00	0.00	0.00	0.00	0.00	4.25	34.760	147.73		MEDICARE - EMPI	0.0145	6.45	F.I.C.A	170.82	
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	141.35		WORKERS COMP	0.0209	8.29	MEDICARE	39.95	
16204 MAY											0.00		Other Taxable	0.0059	2.32	MI STATE TAX W/	117.10	
ALLEN PARK, MI 48101											0.00		Other Non Taxable		44.69	Additional Medicar		
											445.48		Project Total			2,755.18	857.72	1,897.46
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
																		
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-----Hours-----												***** Liabilities *****			***** Weekly Totals ***** (Week Ending 8/1/20)			
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
MAYS, DASHAWN																		
	Regular Time	0.00	6.75	0.00	0.00	0.00	0.00	0.00	6.75	23.170	156.40		FICA - EMPLOYEF	0.0620	25.41	Fed W/H	563.63	
Soc Sec: xxx-xx-9449	Overtime	0.00	3.50	0.00	0.00	0.00	0.00	0.00	3.50	34.760	121.66		MEDICARE - EMPI	0.0145	5.94	F.I.C.A	179.55	
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	131.72		WORKERS COMP	0.0209	7.72	MEDICARE	41.99	
24019 VIRGINIA DR.											0.00		GENERAL LIABILI'	0.0059	2.17	MI STATE TAX W/	123.08	
WARREN, MI 48091											0.00				41.24	Additional Medicar		
	Other Taxable										0.00					FRIEND OF THE C	127.24	
	Other Non Taxable										0.00					2,895.93	1,035.49	1,860.44
	Project Total										409.78							
Race/Sex: B/M												73.25						
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200807101																		
MEDINA, ERNESTO																		
	Regular Time	7.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	25.740	180.18		FICA - EMPLOYEF	0.0620	21.54	Fed W/H	242.75	
Soc Sec: xxx-xx-1042	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	5.03	F.I.C.A	147.14	
M/EX: M/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	6.86	MEDICARE	34.41	
2777 MANN RD.											0.00		GENERAL LIABILI'	0.0059	1.93	MI STATE TAX W/	80.14	
WATERFORD, MI 48329											0.00				35.36	Additional Medicar		
	Other Taxable										0.00					GARNISHMENT -		
	Other Non Taxable										0.00					PERSONAL		
	Project Total										347.33					401(k) percentage	237.31	
Race/Sex: H/M												62.00				2,373.09	741.75	1,631.34
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 1																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200807101 200807102																		
OWEN, CODY MATTHEW																		
	Regular Time	6.75	0.00	0.00	0.00	0.00	0.00	0.00	6.75	23.170	156.40		FICA - EMPLOYEF	0.0620	20.24	Fed W/H	563.34	
Soc Sec: xxx-xx-9338	Overtime	1.75	0.00	0.00	0.00	0.00	0.00	0.00	1.75	34.760	60.83		MEDICARE - EMPI	0.0145	4.74	F.I.C.A	211.14	
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	49.38	
7112 RUSSELL ST. P.O. BOX 204											0.00		GENERAL LIABILI'	0.0059	1.80	MI STATE TAX W/	123.03	
GENESEE, MI 48437											0.00				33.18	Additional Medicar		
	Other Taxable										0.00					UNIFORM - FIELD	10.00	
	Other Non Taxable										0.00					401(k) percentage	510.83	
	Project Total										326.46					3,405.55	1,467.72	1,937.83
Race/Sex: W/M												86.00						
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200807101																		

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1965 Barrett, Troy, MI 48084

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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	
PANOUSHEK, SPENCER LEE																			
	Regular Time	0.00	6.75	0.00	0.00	7.25	0.00	0.00	14.00	23.170	324.38	66.75	FICA - EMPLOYEF	0.0620	50.46	Fed W/H	445.15		
Soc Sec: xxx-xx-6498	Overtime	2.00	3.50	0.00	0.00	1.00	0.00	0.00	6.50	34.760	225.94		MEDICARE - EMPI	0.0145	11.80	F.I.C.A	148.94		
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	263.43		WORKERS COMP	0.0209	15.44	MEDICARE	34.84		
3985 FOREST EDGE DR.											0.00		GENERAL LIABILI'	0.0059	4.34	MI STATE TAX W/	102.10		
COMMERCE TWP., MI 48382											0.00				82.04	Additional Medicar			
	Project Total										813.75					2,402.28	731.03	1,671.25	
Race/Sex: W/M																			
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 2																			
Occup Catg: LABORER - Laborer, Semi-skilled																			
Check #: 200807101																			
PEREZ-LEAL, MARIO ANGEL																			
	Regular Time	0.00	0.00	7.00	0.00	0.00	0.00	0.00	7.00	23.170	162.19	66.00	FUTA	0.0060	3.22	Fed W/H	417.22		
Soc Sec: xxx-xx-2969	Overtime	0.00	0.00	6.00	0.00	0.00	0.00	0.00	6.00	34.760	208.56		FICA - EMPLOYEF	0.0620	33.35	F.I.C.A	156.34		
M/EX: H/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	167.05		MEDICARE - EMPI	0.0145	7.79	MEDICARE	36.56		
5847 TARNOW ST											0.00		SUTA	0.1030	55.39	MI STATE TAX W/	95.52		
DETROIT, MI 48210											0.00		WORKERS COMP	0.0209	9.79	DETROIT RES. TA	60.52		
	Project Total										537.80		GENERAL LIABILI'	0.0059	2.74	Additional Medicar			
Race/Sex: H/M																			
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 2																			
Occup Catg: LABORER - Laborer, Semi-skilled																			
Check #: 200807101																			
PHELAN, GEORGE MICHAEL																			
	Regular Time	7.50	0.00	0.00	0.00	0.00	0.00	0.00	7.50	23.170	173.78	64.50	FICA - EMPLOYEF	0.0620	14.96	Fed W/H	302.27		
Soc Sec: xxx-xx-7506	Overtime	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	34.760	34.76		MEDICARE - EMPI	0.0145	3.50	F.I.C.A	121.77		
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.850	32.73		Health Insur - ER	9.0000	76.50	MEDICARE	28.48		
29750 JOHN J											0.00		WORKERS COMP	0.0209	4.79	MI STATE TAX W/	72.91		
ROSEVILLE, MI 48066											0.00		GENERAL LIABILI'	0.0059	1.35	Additional Medicar			
	Project Total										241.27				101.10	PERSONAL			
Race/Sex: W/M																			
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 2																			
Occup Catg: LABORER - Laborer, Semi-skilled																			
Check #: 200807101																			
																401(k) percentage	157.12		
																1,964.05	682.55	1,281.50	

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1965 Barrett, Troy, MI 48084

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Number Of Weeks: 12

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On the Job Training

Certified Payroll Transcript

-----Hours-----												***** Liabilities *****			***** Weekly Totals ***** (Week Ending 8/1/20)				
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	
PRCHLIK, JONATHAN J																			
	Regular Time	0.00	6.50	0.00	0.00	0.00	0.00	0.00	6.50	23.170	150.61	70.75	FUTA	0.0060	2.26	Fed W/H	516.82		
Soc Sec: xxx-xx-9818	Overtime	0.00	3.75	0.00	0.00	0.00	0.00	0.00	3.75	34.760	130.35		FICA - EMPLOYEF	0.0620	25.59	F.I.C.A	167.46		
M/EX: /0	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	131.72		MEDICARE - EMPI	0.0145	5.98	MEDICARE	39.16		
2102 N MCKINLEY RD											0.00		SUTA	0.1030	42.50	MI STATE TAX W/	114.79		
FLUSHING, MI 48433											0.00		WORKERS COMP	0.0209	7.73	Additional Medicar			
	Other Taxable										0.00		GENERAL LIABILI	0.0059	2.16	UNIFORM - FIELD	14.00		
	Other Non Taxable										0.00								
	Project Total										412.68				86.22	2,700.90	852.23	1,848.67	
Race/Sex: W/M																			
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 2																			
Occup Catg: LABORER - Laborer, Semi-skilled																			
Check #: 200807101																			
VANLUVEN, ALEX STEVENS																			
	Regular Time	7.25	0.00	7.25	3.75	7.50	0.00	0.00	25.75	23.170	596.63	66.25	FICA - EMPLOYEF	0.0620	81.86	Fed W/H	456.21		
Soc Sec: xxx-xx-2845	Overtime	1.75	0.00	5.75	0.00	0.75	0.00	0.00	8.25	34.760	286.77		MEDICARE - EMPI	0.0145	19.16	F.I.C.A	151.79		
M/EX: S/0	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	436.91		WORKERS COMP	0.0209	25.59	MEDICARE	35.50		
6569 STRATFORD DR.											0.00		GENERAL LIABILI	0.0059	7.17	MI STATE TAX W/	104.05		
HOLLY, MI 48442											0.00					133.78	Additional Medicar		
	Other Taxable										0.00								
	Other Non Taxable										0.00								
	Project Total										1,320.31					2,448.34	747.55	1,700.79	
Race/Sex: W/M																			
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 2																			
Occup Catg: LABORER - Laborer, Semi-skilled																			
Check #: 200807101																			
VANLUVEN, BRYAN LYNN																			
	Regular Time	0.00	5.75	0.00	0.00	0.00	0.00	0.00	5.75	23.170	133.23	38.75	FICA - EMPLOYEF	0.0620	48.54	Fed W/H	178.31		
Soc Sec: xxx-xx-5054	Regular Time	0.00	0.00	7.25	0.00	0.00	0.00	0.00	7.25	25.740	186.62		MEDICARE - EMPI	0.0145	11.35	F.I.C.A	85.29		
M/EX: S/1	Overtime	0.00	0.00	5.75	0.00	0.00	0.00	0.00	5.75	38.610	222.01		WORKERS COMP	0.0209	14.80	MEDICARE	19.95		
17093 KROPF AVE.	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	167.05		GENERAL LIABILI	0.0059	4.15	MI STATE TAX W/	52.82		
DAVISBURG, MI 48350	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	73.89					78.84	Additional Medicar		
	Other Taxable										0.00						401(k) percentage	41.27	
	Other Non Taxable										0.00						1,375.54	377.64	997.90
	Project Total										782.80								
Race/Sex: W/M																			
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 2																			
Occup Catg: LABORER - Laborer, Semi-skilled																			
Check #: 200807101																			

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

Period: 07/26/2020 - 08/01/2020

Number Of Weeks: 12

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 8/1/20)				
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	
WEST, MATTHEW ALVIN																			
	Regular Time	0.00	0.00	0.00	0.00	7.00	0.00	0.00	7.00	23.170	162.19	57.00	FICA - EMPLOYEF	0.0620	19.33	Fed W/H	295.97		
Soc Sec: xxx-xx-0217	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	4.51	F.I.C.A	110.40		
M/EX: S/0	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	106.01		WORKERS COMP	0.0209	6.22	MEDICARE	25.82		
1765 FISK RD.											0.00			GENERAL LIABILI	0.0059	1.74	MI STATE TAX W/	75.68	
WHITE LAKE, MI 48386											0.00					31.80	Additional Medicar		
	Project Total										311.65						1,780.68	507.87	1,272.81
Race/Sex: W/M																			
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 2																			
Occup Catg: LABORER - Laborer, Semi-skilled																			
Check #: 200807101																			
WOOTEN, CHARLES																			
	Regular Time	0.00	0.00	0.00	3.75	7.25	0.00	0.00	11.00	23.170	254.87	33.75	FICA - EMPLOYEF	0.0620	27.54	Fed W/H	117.80		
Soc Sec: xxx-xx-7585	Overtime	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	34.760	34.76		MEDICARE - EMPI	0.0145	6.44	F.I.C.A	67.71		
M/EX: S/1	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	154.20		WORKERS COMP	0.0209	9.04	MEDICARE	15.83		
11385 GREENFIELD RD. APT. 232											0.00			GENERAL LIABILI	0.0059	2.54	MI STATE TAX W/	41.14	
DETROIT, MI 48227											0.00					45.56	DETROIT RES. TA	25.42	
	Project Total										443.83						Additional Medicar		
Race/Sex: B/M																			
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 2																			
Occup Catg: OJT - On Job Trainee																			
Check #: 200807101																			

Date 8/5/2020

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)

26 day of July, 2020, and ending the 1 day of August 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 Aug 6 2020 10:43 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.	