

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

Period: 08/02/2020 - 08/08/2020

Number Of Weeks: 13

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 8/8/20)				
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	
BECKETT, PATRICK ALLEN																			
	Regular Time	0.00	0.00	0.00	0.75	0.00	0.00	0.00	0.75	23.170	17.38	43.50	FICA - EMPLOYEF	0.0620	4.63	Fed W/H	227.77		
Soc Sec: xxx-xx-9954	Overtime	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	34.760	34.76		MEDICARE - EMPI	0.0145	1.08	F.I.C.A	91.53		
M/EX: S/0	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	22.49		WORKERS COMP	0.0209	1.31	MEDICARE	21.41		
402 WARD ST.											0.00		Other Taxable		0.38	MI STATE TAX W/	62.75		
MARINE CITY, MI 48039											0.00		Other Non Taxable		7.40	Additional Medicar			
	Project Total										74.63						1,476.40	403.46	1,072.94
Race/Sex: W/M																			
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 2																			
Occup Catg: LABORER - Laborer, Semi-skilled																			
Check #: 200808101																			
CRABTREE, CARSON MAC																			
	Regular Time	0.00	0.00	0.00	0.75	0.00	0.00	0.00	0.75	25.740	19.31	43.25	FICA - EMPLOYEF	0.0620	4.99	Fed W/H	179.29		
Soc Sec: xxx-xx-7030	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	1.17	F.I.C.A	77.88		
M/EX: S/0	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	22.49		WORKERS COMP	0.0209	1.41	MEDICARE	18.21		
1718 VERMONT AVE.											0.00		Other Taxable		0.40	MI STATE TAX W/	53.38		
MARYSVILLE, MI 48040											0.00		Other Non Taxable		7.97	Additional Medicar			
	Project Total										80.41						1,256.04	328.76	927.28
Race/Sex: W/M																			
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 1																			
Occup Catg: LABORER - Laborer, Semi-skilled																			
Check #: 200808101																			
RYERS, CHAD ALLEN																			
	Regular Time	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.25	25.740	6.44	46.75	FICA - EMPLOYEF	0.0620	5.39	Fed W/H	210.50		
Soc Sec: xxx-xx-7137	Overtime	0.00	0.00	0.00	1.50	0.00	0.00	0.00	1.50	38.610	57.92		MEDICARE - EMPI	0.0145	1.26	F.I.C.A	105.35		
M/EX: S/2	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	22.49		WORKERS COMP	0.0209	1.41	MEDICARE	24.64		
2757 SANDRA CT.											0.00		Other Taxable		0.40	MI STATE TAX W/	58.68		
BAY CITY, MI 48708-8463											0.00		Other Non Taxable		8.46	Additional Medicar			
	Project Total										86.85						PERSONAL	50.00	
Race/Sex: W/M																			
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 1																			
Occup Catg: LABORER - Laborer, Semi-skilled																			
Check #: 200808101																			

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WELSCH, ROQUE EMIL																		
	Regular Time	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50	25.740	12.87		FICA - EMPLOYEF	0.0620	5.19	Fed W/H	201.63	
Soc Sec: xxx-xx-5379	Overtime	0.00	0.00	0.00	1.25	0.00	0.00	0.00	1.25	38.610	48.26		MEDICARE - EMPI	0.0145	1.21	F.I.C.A	92.06	
M/EX: S/1	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	22.49		WORKERS COMP	0.0209	1.41	MEDICARE	21.53	
32607 STRICKER DR.													GENERAL LIABILI	0.0059	0.40	MI STATE TAX W/	57.33	
WARREN, MI 48088															8.21	Additional Medicar		
																401(k) percentage	44.54	
																1,484.83	417.09	1,067.74
Race/Sex: W/M												45.25						
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 1																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200808101																		

Date 8/12/2020

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)

2 day of August, 2020, and ending the 8 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 12 2020 2:01 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.	