

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

Period: 08/16/2020 - 08/22/2020

Number Of Weeks: 14

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 8/22/20)			
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
BURCH, ABBEY LEIGH																		
	Regular Time	0.00	0.00	7.00	0.00	0.00	0.00	0.00	7.00	23.170	162.19	50.00	FICA - EMPLOYEF	0.0620	23.02	Fed W/H	201.63	
Soc Sec: xxx-xx-9480	Overtime	0.00	0.00	2.50	0.00	0.00	0.00	0.00	2.50	34.760	86.90		MEDICARE - EMPI	0.0145	5.38	F.I.C.A	84.18	
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	122.08		WORKERS COMP	0.0209	7.15	MEDICARE	19.69	
8168 E. POTTER RD											0.00		Other Taxable		2.01	MI STATE TAX W/	57.70	
DAVISON, MI 48423											0.00		Other Non Taxable		37.56	Additional Medicar		
	Project Total										371.17					UNIFORM - FIELD	38.00	
																1,357.60	401.20	956.40
Race/Sex: W/F																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200828101																		
CAPALDI III, VICTOR JOSEPH																		
	Regular Time	0.00	7.00	7.75	7.25	0.00	0.00	0.00	22.00	23.170	509.74	67.00	FICA - EMPLOYEF	0.0620	69.05	Fed W/H	445.27	
Soc Sec: xxx-xx-4263	Overtime	0.00	3.25	1.75	1.75	0.00	0.00	0.00	6.75	34.760	234.63		MEDICARE - EMPI	0.0145	16.15	F.I.C.A	148.98	
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	369.44		WORKERS COMP	0.0209	21.64	MEDICARE	34.84	
857 N. PERRY ST.											0.00		Other Taxable		6.06	MI STATE TAX W/	98.24	
PONTIAC, MI 48340											0.00		Other Non Taxable		112.90	Additional Medicar		
	Project Total										1,113.81					2,402.77	727.33	1,675.44
Race/Sex: W/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200828101																		
CASTILLO-GUZMAN, OSCAR																		
	Regular Time	0.00	6.75	7.00	7.00	0.00	0.00	0.00	20.75	23.170	480.78	69.50	FUTA	0.0060	6.61	Fed W/H	346.56	
Soc Sec: xxx-xx-1012	Overtime	0.00	3.50	2.50	2.00	0.00	0.00	0.00	8.00	34.760	278.08		FICA - EMPLOYEF	0.0620	69.97	F.I.C.A	153.59	
M/EX: /O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	369.45		MEDICARE - EMPI	0.0145	16.35	MEDICARE	35.92	
2070 S ALMONT AVE LOT 92											0.00		SUTA	0.1030	116.21	MI STATE TAX W/	105.29	
IMLAY CITY, MI 48444											0.00		Other Non Taxable		21.65	Additional Medicar		
	Project Total										1,128.31			GENERAL LIABILI'	0.0059	6.08	UNIFORM - FIELD	17.00
																2,477.35	658.36	1,818.99
Race/Sex: H/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200828101																		

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-----Hours-----												***** Liabilities *****			***** Weekly Totals ***** (Week Ending 8/22/20)			
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
HADEN, SAMUEL RICHARD																		
	Regular Time	0.00	0.00	7.50	0.00	0.00	0.00	0.00	7.50	23.170	173.78	48.75	FUTA	0.0060	2.19	Fed W/H	202.76	
Soc Sec: xxx-xx-1035	Overtime	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	34.760	69.52		FICA - EMPLOYEF	0.0620	22.65	F.I.C.A	84.49	
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	122.08		MEDICARE - EMPI	0.0145	5.30	MEDICARE	19.76	
2277 MACSCOTT											0.00		SUTA	0.1030	37.64	MI STATE TAX W/	57.91	
SWARTZ CREEK, MI 48473											0.00		WORKERS COMP	0.0209	7.15	Additional Medicar		
	Other Taxable										0.00		GENERAL LIABILI	0.0059	2.01	1,362.70	364.92	997.78
	Other Non Taxable										0.00							
	Project Total										365.38				76.94			
Race/Sex: W/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: -																		
Check #: 200828101																		
KING, KURTIS JUSTIN-MICHAEL																		
	Regular Time	0.00	6.25	5.75	6.25	0.00	0.00	0.00	18.25	23.170	422.85	73.00	FICA - EMPLOYEF	0.0620	71.02	Fed W/H	530.90	
Soc Sec: xxx-xx-8576	Overtime	0.00	4.00	3.50	2.75	0.00	0.00	0.00	10.25	34.760	356.29		MEDICARE - EMPI	0.0145	16.60	F.I.C.A	171.10	
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	366.23		WORKERS COMP	0.0209	21.46	MEDICARE	40.01	
7776 MCLEAN DR.											0.00		GENERAL LIABILI	0.0059	6.01	MI STATE TAX W/	113.40	
IMLAY CITY, MI 48444											0.00				115.09	Additional Medicar		
	Other Taxable										0.00							
	Other Non Taxable										0.00							
	Project Total										1,145.37					2,759.58	860.35	1,899.23
Race/Sex: W/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200828101																		
LUKE, WILLIAM KYLE																		
	Regular Time	0.00	7.00	7.25	7.50	0.00	0.00	0.00	21.75	23.170	503.95	64.50	FICA - EMPLOYEF	0.0620	65.55	Fed W/H	423.40	
Soc Sec: xxx-xx-2772	Overtime	0.00	3.25	2.25	0.25	0.00	0.00	0.00	5.75	34.760	199.87		MEDICARE - EMPI	0.0145	15.34	F.I.C.A	143.32	
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	353.37		WORKERS COMP	0.0209	20.69	MEDICARE	33.52	
437 N. ETON ST. UNIT 402											0.00		GENERAL LIABILI	0.0059	5.81	MI STATE TAX W/	98.24	
BIRMINGHAM, MI 48009											0.00				107.39	Additional Medicar		
	Other Taxable										0.00							
	Other Non Taxable										0.00							
	Project Total										1,057.19					2,311.64	698.48	1,613.16
Race/Sex: W/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200828101																		

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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
SCHONFELD, SAMANTHA LEE																		
	Regular Time	0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00	23.170	139.02		FICA - EMPLOYEF	0.0620	58.69	Fed W/H	394.25	
Soc Sec: xxx-xx-2127	Regular Time	0.00	0.00	5.75	6.25	0.00	0.00	0.00	12.00	25.740	308.89		MEDICARE - EMPI	0.0145	13.73	F.I.C.A	141.99	
M/EX: S/O	Overtime	0.00	4.25	0.00	0.00	0.00	0.00	0.00	4.25	34.760	147.73		Health Insur - ER	9.0000	256.50	MEDICARE	33.20	
1430 HANFORD	Overtime	0.00	0.00	3.50	2.75	0.00	0.00	0.00	6.25	38.610	241.32		WORKERS COMP	0.0209	17.06	MI STATE TAX W/	93.08	
LINCOLN PARK, MI 48146	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.850	70.27		GENERAL LIABILI	0.0059	4.80	Additional Medicar		
	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.850	39.46				350.78	401(k) amount	100.00	
Race/Sex: W/F											0.00					2,290.17	762.52	1,527.65
SUMI2002-001005/01/2002 Zone-1											0.00	73.50						
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200828101											Project Total							
											946.69							
WILLMAN, ALLEN DANIEL																		
	Regular Time	0.00	7.00	7.25	7.25	0.00	0.00	0.00	21.50	23.170	498.15		FICA - EMPLOYEF	0.0620	69.41	Fed W/H	330.05	
Soc Sec: xxx-xx-9251	Overtime	0.00	3.25	2.25	1.75	0.00	0.00	0.00	7.25	34.760	252.01		MEDICARE - EMPI	0.0145	16.24	F.I.C.A	119.20	
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	369.43		WORKERS COMP	0.0209	21.64	MEDICARE	27.88	
131 GREENAN LN.											0.00		GENERAL LIABILI	0.0059	6.07	MI STATE TAX W/	81.71	
LAKE ORION, MI 48362											0.00				113.36	Additional Medicar		
											Project Total					UNIFORM - FIELD	37.00	
Race/Sex: W/M												57.00				1,922.70	595.84	1,326.86
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: -																		
Check #: 200828101																		
ZMIJA, JASON MICHAEL																		
	Regular Time	0.00	6.00	6.00	6.25	0.00	0.00	0.00	18.25	25.740	469.76		FICA - EMPLOYEF	0.0620	80.37	Fed W/H	586.64	
Soc Sec: xxx-xx-4365	Overtime	0.00	4.50	3.75	3.25	0.00	0.00	0.00	11.50	38.610	444.02		MEDICARE - EMPI	0.0145	18.80	F.I.C.A	195.26	
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	382.29		WORKERS COMP	0.0209	24.00	MEDICARE	45.67	
3406 UPTON											0.00		GENERAL LIABILI	0.0059	6.73	MI STATE TAX W/	119.39	
TROY, MI 48084											0.00				129.90	Additional Medicar		
											Project Total					401(k) percentage	157.46	
Race/Sex: W/M												74.25				3,149.25	1,104.42	2,044.83
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 1																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200828101																		

Date 8/26/2020

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)

16 day of August, 2020, and ending the 22 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 26 2020 12:48 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.	