

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

Period: 08/30/2020 - 09/05/2020

Number Of Weeks: 15

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 9/5/20)				
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	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	25.740	51.48	60.50	FICA - EMPLOYEF	0.0620	4.78	Fed W/H	280.75		
Soc Sec: xxx-xx-3690	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	1.12	F.I.C.A	137.32		
M/EX: S/2											0.00		WORKERS COMP	0.0209	1.62	MEDICARE	32.11		
2700 SHIMMONS LOT 230											0.00		GENERAL LIABILI'	0.0059	0.45	MI STATE TAX W/	80.01		
AUBURN HILLS, MI 48326																	Additional Medicar		
											77.18						401(k) percentage	332.22	
																2,214.83	862.41	1,352.42	
Race/Sex: W/M																			
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 1																			
Occup Catg: LABORER - Laborer, Semi-skilled																			
Check #: 200911101																			
CRABTREE, CODY MAC																			
	Regular Time	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	23.170	46.34	45.50	FICA - EMPLOYEF	0.0620	4.46	Fed W/H	236.69		
Soc Sec: xxx-xx-9792	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	1.04	F.I.C.A	96.96		
M/EX: S/0											0.00		WORKERS COMP	0.0209	1.51	MEDICARE	22.67		
9304 PINEHURST LANE											0.00		GENERAL LIABILI'	0.0059	0.42	MI STATE TAX W/	64.47		
GRAND BLANC, MI 48439																	Additional Medicar		
											72.04						401(k) percentage	46.92	
																1,563.87	467.71	1,096.16	
Race/Sex: W/M																			
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 2																			
Occup Catg: LABORER - Laborer, Semi-skilled																			
Check #: 200911101																			
KALOCY, DERRICK JOSEPH																			
	Regular Time	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	25.740	51.48	62.50	FICA - EMPLOYEF	0.0620	4.78	Fed W/H	344.83		
Soc Sec: xxx-xx-0242	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	1.12	F.I.C.A	153.78		
M/EX: S/0											0.00		WORKERS COMP	0.0209	1.62	MEDICARE	35.97		
1554 SOUTHFIELD RD.											0.00		GENERAL LIABILI'	0.0059	0.45	MI STATE TAX W/	84.33		
BIRMINGHAM, MI 48009																	Additional Medicar		
											77.18						401(k) percentage	496.07	
																2,480.33	1,114.98	1,365.35	
Race/Sex: W/M																			
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 1																			
Occup Catg: LABORER - Laborer, Semi-skilled																			
Check #: 200911101																			

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-----Hours-----												***** Liabilities *****			***** Weekly Totals ***** (Week Ending 9/5/20)		
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
STEWART, AARON L.J.																	
Regular Time	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	23.170	46.34		FICA - EMPLOYEF	0.0620	4.46	Fed W/H	70.04	
Soc Sec: xxx-xx-5306	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	25.70		MEDICARE - EMP	0.0145	1.04	F.I.C.A	81.00	
M/EX: S/7										Other Taxable	0.00	WORKERS COMP	0.0209	1.51	MEDICARE	18.94	
13992 GLENWOOD										Other Non Taxable	0.00	GENERAL LIABILI	0.0059	0.42	MI STATE TAX W/	26.68	
DETROIT, MI 48205										Project Total	72.04			7.43	DETROIT RES. TA	30.41	
Race/Sex: B/M															Additional Medicar		
SUMI2002-001005/01/2002 Zone-1															401(k) percentage	39.19	
Pavement Marker - Group 2															1,306.41	266.26	1,040.15
Occup Catg: OJT - On Job Trainee											41.50						
Check #: 200911101																	

Date 9/9/2020

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)

30 day of August, 2020, and ending the 5 day of September 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 Sep 9 2020 1:49 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.	