

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

Period: 09/13/2020 - 09/19/2020

Number Of Weeks: 16

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 9/19/20)			
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
ALBENSI, JASON DOUGLAS																		
	Regular Time	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	25.740	205.92		FICA - EMPLOYEF	0.0620	16.66	Fed W/H	476.57	
Soc Sec: xxx-xx-6906	Overtime	0.00	0.00	0.75	0.00	0.00	0.00	0.00	0.75	38.610	28.96		MEDICARE - EMPI	0.0145	3.90	F.I.C.A	165.33	
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.850	33.69		Health Insur - ER	9.0000	78.75	MEDICARE	38.67	
20160 KEMP											0.00		WORKERS COMP	0.0103	2.67	MI STATE TAX W/	107.66	
CLINTON TOWNSHIP, MI 48035											0.00				101.98	Additional Medicar		
	Other Taxable										0.00					GARNISHMENT -		
	Other Non Taxable										0.00					401(k) percentage	133.33	
	Project Total										268.57					2,666.53	921.56	1,744.97
Race/Sex: W/M												75.00						
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 1																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200925101																		
BURCH, ABBEY LEIGH																		
	Regular Time	0.00	0.00	2.25	0.00	0.00	0.00	0.00	2.25	23.170	52.13		FICA - EMPLOYEF	0.0620	5.02	Fed W/H	290.90	
Soc Sec: xxx-xx-9480	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	28.91		MEDICARE - EMPI	0.0145	1.18	F.I.C.A	109.09	
M/EX: S/O											0.00		WORKERS COMP	0.0209	1.69	MEDICARE	25.51	
8168 E. POTTER RD											0.00		GENERAL LIABILI	0.0059	0.48	MI STATE TAX W/	74.78	
DAVISON, MI 48423											81.04				8.37	Additional Medicar		
	Other Taxable										0.00					1,759.54	500.28	1,259.26
	Other Non Taxable										0.00							
	Project Total										81.04							
Race/Sex: W/F												54.00						
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200925101																		
CAPALDI III, VICTOR JOSEPH																		
	Regular Time	0.00	0.00	0.00	6.00	7.00	0.00	0.00	13.00	23.170	301.21		FICA - EMPLOYEF	0.0620	43.80	Fed W/H	385.62	
Soc Sec: xxx-xx-4263	Overtime	0.00	0.00	0.00	0.00	5.00	0.00	0.00	5.00	34.760	173.80		MEDICARE - EMPI	0.0145	10.24	F.I.C.A	133.56	
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	231.30		WORKERS COMP	0.0209	13.55	MEDICARE	31.23	
857 N. PERRY ST.											0.00		GENERAL LIABILI	0.0059	3.80	MI STATE TAX W/	87.67	
PONTIAC, MI 48340											0.00				71.39	Additional Medicar		
	Other Taxable										0.00					2,154.21	638.08	1,516.13
	Other Non Taxable										0.00							
	Project Total										706.31							
Race/Sex: W/M												58.75						
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200925101																		

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State Job No.: pw205935 Control Section: 82000

Prime: 3 AJAX PAVING IND., INC.

Certified Payroll Transcript

-----Hours-----												***** Liabilities *****			***** Weekly Totals ***** (Week Ending 9/19/20)				
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	
CASTILLO-GUZMAN, OSCAR																			
	Regular Time	0.00	0.00	0.00	6.00	6.75	0.00	0.00	12.75	23.170	295.42	70.75	FICA - EMPLOYEF	0.0620	43.97	Fed W/H	290.73		
Soc Sec: xxx-xx-1012	Overtime	0.00	0.00	0.00	0.00	5.25	0.00	0.00	5.25	34.760	182.49		MEDICARE - EMPI	0.0145	10.30	F.I.C.A	139.17		
M/EX: /0	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	231.30		WORKERS COMP	0.0209	13.55	MEDICARE	32.55		
2070 S ALMONT AVE LOT 92											0.00		Other Taxable		3.80	MI STATE TAX W/	95.40		
IMLAY CITY, MI 48444											0.00		Other Non Taxable		71.62	Additional Medicar			
	Project Total										709.21						2,244.72	557.85	1,686.87
Race/Sex: H/M																			
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 2																			
Occup Catg: LABORER - Laborer, Semi-skilled																			
Check #: 200925101																			
CASTILLO, OSCAR ERNESTO																			
	Regular Time	0.00	0.00	0.00	6.00	6.75	0.00	0.00	12.75	23.170	295.42	70.50	FUTA	0.0060	4.24	Fed W/H	405.79		
Soc Sec: xxx-xx-0008	Overtime	0.00	0.00	0.00	0.00	5.25	0.00	0.00	5.25	34.760	182.49		FICA - EMPLOYEF	0.0620	43.97	F.I.C.A	138.77		
M/EX: /0	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	231.30		MEDICARE - EMPI	0.0145	10.30	MEDICARE	32.46		
2070 S ALMONT AVE LOT 92											0.00		SUTA	0.1030	73.05	MI STATE TAX W/	95.13		
IMLAY CITY, MI 48444											0.00		WORKERS COMP	0.0209	13.55	Additional Medicar			
	Project Total										709.21			GENERAL LIABILI	0.0059	3.80	2,238.25	672.15	1,566.10
Race/Sex: H/M																			
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 2																			
Occup Catg: -																			
Check #: 200925101																			
GARZA, ALECTOR																			
	Regular Time	0.00	0.00	0.00	5.50	0.00	6.25	0.00	11.75	25.740	302.45	55.00	FICA - EMPLOYEF	0.0620	30.51	Fed W/H	153.61		
Soc Sec: xxx-xx-4942	Overtime	0.00	0.00	0.00	0.00	0.00	0.75	0.00	0.75	38.610	28.96		MEDICARE - EMPI	0.0145	7.12	F.I.C.A	114.01		
M/EX: M/1	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	160.63		WORKERS COMP	0.0209	10.08	MEDICARE	26.66		
1432 LAFAYETTE BLVD. APT. 2											0.00		GENERAL LIABILI	0.0059	2.82	MI STATE TAX W/	66.45		
LINCOLN PARK, MI 48146											0.00				50.53	Additional Medicar			
	Project Total										492.04						401(k) percentage	183.88	
Race/Sex: H/M																			
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 1																			
Occup Catg: LABORER - Laborer, Semi-skilled																			
Check #: 200925101																			

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Certified Payroll Transcript

-----Hours-----												***** Liabilities *****			***** Weekly Totals ***** (Week Ending 9/19/20)			
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
JURGENS, JASON ROBERT																		
	Regular Time	0.00	0.00	0.00	5.50	0.00	0.00	0.00	5.50	23.170	127.44		FICA - EMPLOYEF	0.0620	22.45	Fed W/H	233.61	
Soc Sec: xxx-xx-7032	Regular Time	0.00	0.00	0.00	0.00	0.00	6.50	0.00	6.50	25.740	167.31		MEDICARE - EMPI	0.0145	5.26	F.I.C.A	96.07	
M/EX: S/O	Overtime	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50	38.610	19.31		Health Insur - ER	9.0000	112.50	MEDICARE	22.47	
124 GALLUP	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.850	26.96		WORKERS COMP	0.0209	7.43	MI STATE TAX W/	63.88	
MOUNT CLEMENS, MI 48043	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.850	21.18		GENERAL LIABILI	0.0059	2.09	Additional Medicar		
											Other Taxable	0.00			149.73	401(k) percentage	46.48	
Race/Sex: W/M											Other Non Taxable	0.00				1,549.44	462.51	1,086.93
SUMI2002-001005/01/2002 Zone-1											Project Total	362.20	53.75					
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200925101																		
KING, KURTIS JUSTIN-MICHAEL																		
	Regular Time	0.00	0.00	0.00	4.00	6.75	0.00	0.00	10.75	23.170	249.08		FICA - EMPLOYEF	0.0620	37.31	Fed W/H	434.33	
Soc Sec: xxx-xx-8576	Overtime	0.00	0.00	0.00	0.00	4.50	0.00	0.00	4.50	34.760	156.42		MEDICARE - EMPI	0.0145	8.73	F.I.C.A	146.15	
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	195.97		WORKERS COMP	0.0209	11.48	MEDICARE	34.18	
7776 MCLEAN DR.											Other Taxable	0.00			3.22	MI STATE TAX W/	96.30	
IMLAY CITY, MI 48444											Other Non Taxable	0.00			60.74	Additional Medicar		
											Project Total	601.47				FRIEND OF THE C	4.94	
Race/Sex: W/M																GARNISHMENT -		
SUMI2002-001005/01/2002 Zone-1																2,357.20	715.90	1,641.30
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200925101																		
LAYTON, RICKY W																		
	Regular Time	0.00	0.00	2.25	0.00	0.00	0.00	0.00	2.25	25.740	57.92		FICA - EMPLOYEF	0.0620	5.38	Fed W/H	244.00	
Soc Sec: xxx-xx-7440	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	28.91		MEDICARE - EMPI	0.0145	1.26	F.I.C.A	103.34	
M/EX: S/O											Other Taxable	0.00			1.81	MEDICARE	24.16	
170 MONROE DR.											Other Non Taxable	0.00			0.51	MI STATE TAX W/	65.88	
DAVISON, MI 48423											Project Total	86.83			8.96	Additional Medicar		
																401(k) percentage	116.68	
Race/Sex: W/M																1,666.87	554.06	1,112.81
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 1																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200925101																		

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-----Hours-----												***** Liabilities *****			***** Weekly Totals ***** (Week Ending 9/19/20)			
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
LUKE, WILLIAM KYLE																		
	Regular Time	0.00	0.00	0.00	6.00	7.00	0.00	0.00	13.00	23.170	301.21	67.75	FICA - EMPLOYEF	0.0620	43.80	Fed W/H	368.02	
Soc Sec: xxx-xx-2772	Overtime	0.00	0.00	0.00	0.00	5.00	0.00	0.00	5.00	34.760	173.80		MEDICARE - EMP	0.0145	10.24	F.I.C.A	129.01	
M/EX: S/0	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	231.30		WORKERS COMP	0.0209	13.55	MEDICARE	30.17	
437 N. ETON ST. UNIT 402											0.00		Other Taxable		3.80	MI STATE TAX W/	88.44	
BIRMINGHAM, MI 48009											0.00		Other Non Taxable		71.39	Additional Medicare		
	Project Total										706.31					2,080.90	615.64	1,465.26
Race/Sex: W/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200925101																		
MEDINA, ALFONSO																		
	Regular Time	0.00	0.00	0.00	5.50	0.00	6.25	0.00	11.75	25.740	302.45	56.25	FICA - EMPLOYEF	0.0620	30.51	Fed W/H	221.74	
Soc Sec: xxx-xx-1204	Overtime	0.00	0.00	0.00	0.00	0.00	0.75	0.00	0.75	38.610	28.96		MEDICARE - EMP	0.0145	7.12	F.I.C.A	111.21	
M/EX: S/2	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	160.63		WORKERS COMP	0.0209	10.08	MEDICARE	26.01	
2736 BENDER AVE.											0.00		Other Taxable		2.82	MI STATE TAX W/	68.61	
WATERFORD, MI 48329											0.00		Other Non Taxable		50.53	Additional Medicare		
	Project Total										492.04					401(k) percentage	179.38	
Race/Sex: H/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 1																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200925101																		
PREW, KYLE RICHARD-RAE																		
	Regular Time	0.00	0.00	0.00	5.50	0.00	6.25	0.00	11.75	23.170	272.25	55.25	FICA - EMPLOYEF	0.0620	28.46	Fed W/H	268.35	
Soc Sec: xxx-xx-8006	Overtime	0.00	0.00	0.00	0.00	0.00	0.75	0.00	0.75	34.760	26.07		MEDICARE - EMP	0.0145	6.65	F.I.C.A	106.16	
M/EX: S/0	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	160.63		WORKERS COMP	0.0209	9.41	MEDICARE	24.83	
21211 BOQUET DR.											0.00		Other Taxable		2.64	MI STATE TAX W/	70.59	
MACOMB, MI 48044											0.00		Other Non Taxable		47.16	Additional Medicare		
	Project Total										458.95					401(k) percentage	51.37	
Race/Sex: W/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200925101																		

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-----Hours-----												***** Liabilities *****			***** Weekly Totals ***** (Week Ending 9/19/20)			
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
RYERS, CHAD ALLEN																		
	Regular Time	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	25.740	51.48	60.50	FICA - EMPLOYEF	0.0620	5.58	Fed W/H	350.95	
Soc Sec: xxx-xx-7137	Overtime	0.00	0.00	0.25	0.00	0.00	0.00	0.00	0.25	38.610	9.65		MEDICARE - EMPI	0.0145	1.31	F.I.C.A	146.58	
M/EX: S/2	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	28.91		WORKERS COMP	0.0209	1.82	MEDICARE	34.29	
2757 SANDRA CT.											0.00		GENERAL LIABILI	0.0059	0.51	MI STATE TAX W/	84.68	
BAY CITY, MI 48708-8463											0.00				9.22	Additional Medicar		
											0.00					PERSONAL	50.00	
											0.00					401(k) percentage	189.14	
											90.04					2,364.28	855.64	1,508.64
SANCEN, J GUADALUPE JUNIOR																		
	Regular Time	0.00	0.00	0.00	3.00	0.00	0.00	0.00	3.00	23.170	69.51	63.25	FUTA	0.0060	0.65	Fed W/H	324.42	
Soc Sec: xxx-xx-4551	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	38.55		FICA - EMPLOYEF	0.0620	6.70	F.I.C.A	117.75	
M/EX: S/0											0.00		MEDICARE - EMPI	0.0145	1.57	MEDICARE	27.54	
971 CLEVELAND AVE											0.00		SUTA	0.1030	11.13	MI STATE TAX W/	76.84	
LINCOLN PARK, MI 48146											0.00		WORKERS COMP	0.0209	2.26	Additional Medicar		
											108.06		GENERAL LIABILI	0.0059	0.64	1,899.24	546.55	1,352.69
											0.00				22.95			
SCHONFELD, SAMANTHA LEE																		
	Regular Time	0.00	0.00	0.00	5.50	6.50	0.00	0.00	12.00	25.740	308.88	67.50	FICA - EMPLOYEF	0.0620	43.86	Fed W/H	394.71	
Soc Sec: xxx-xx-2127	Overtime	0.00	0.00	0.00	0.00	4.75	0.00	0.00	4.75	38.610	183.40		MEDICARE - EMPI	0.0145	10.27	F.I.C.A	142.11	
M/EX: S/0	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	215.25		WORKERS COMP	0.0209	13.53	MEDICARE	33.24	
1430 HANFORD											0.00		GENERAL LIABILI	0.0059	3.79	MI STATE TAX W/	93.16	
LINCOLN PARK, MI 48146											0.00				71.45	Additional Medicar		
											707.53					401(k) amount	100.00	
											0.00					2,292.09	763.22	1,528.87
RYERS, CHAD ALLEN																		
	Regular Time	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	25.740	51.48	60.50	FICA - EMPLOYEF	0.0620	5.58	Fed W/H	350.95	
Soc Sec: xxx-xx-7137	Overtime	0.00	0.00	0.25	0.00	0.00	0.00	0.00	0.25	38.610	9.65		MEDICARE - EMPI	0.0145	1.31	F.I.C.A	146.58	
M/EX: S/2	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	28.91		WORKERS COMP	0.0209	1.82	MEDICARE	34.29	
2757 SANDRA CT.											0.00		GENERAL LIABILI	0.0059	0.51	MI STATE TAX W/	84.68	
BAY CITY, MI 48708-8463											0.00				9.22	Additional Medicar		
											0.00					PERSONAL	50.00	
											0.00					401(k) percentage	189.14	
											90.04					2,364.28	855.64	1,508.64
SANCEN, J GUADALUPE JUNIOR																		
	Regular Time	0.00	0.00	0.00	3.00	0.00	0.00	0.00	3.00	23.170	69.51	63.25	FUTA	0.0060	0.65	Fed W/H	324.42	
Soc Sec: xxx-xx-4551	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	38.55		FICA - EMPLOYEF	0.0620	6.70	F.I.C.A	117.75	
M/EX: S/0											0.00		MEDICARE - EMPI	0.0145	1.57	MEDICARE	27.54	
971 CLEVELAND AVE											0.00		SUTA	0.1030	11.13	MI STATE TAX W/	76.84	
LINCOLN PARK, MI 48146											0.00		WORKERS COMP	0.0209	2.26	Additional Medicar		
											108.06		GENERAL LIABILI	0.0059	0.64	1,899.24	546.55	1,352.69
											0.00				22.95			
SCHONFELD, SAMANTHA LEE																		
	Regular Time	0.00	0.00	0.00	5.50	6.50	0.00	0.00	12.00	25.740	308.88	67.50	FICA - EMPLOYEF	0.0620	43.86	Fed W/H	394.71	
Soc Sec: xxx-xx-2127	Overtime	0.00	0.00	0.00	0.00	4.75	0.00	0.00	4.75	38.610	183.40		MEDICARE - EMPI	0.0145	10.27	F.I.C.A	142.11	
M/EX: S/0	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	215.25		WORKERS COMP	0.0209	13.53	MEDICARE	33.24	
1430 HANFORD											0.00		GENERAL LIABILI	0.0059	3.79	MI STATE TAX W/	93.16	
LINCOLN PARK, MI 48146											0.00				71.45	Additional Medicar		
											707.53					401(k) amount	100.00	
											0.00					2,292.09	763.22	1,528.87

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

Period: 09/13/2020 - 09/19/2020

Number Of Weeks: 16

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 9/19/20)			
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
STAFFORD, BRENT JOSEPH																		
	Regular Time	0.00	0.00	2.25	0.00	0.00	0.00	0.00	2.25	25.740	57.92	76.50	FICA - EMPLOYEF	0.0620	5.38	Fed W/H	586.83	
Soc Sec: xxx-xx-9357	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	28.91		MEDICARE - EMPI	0.0145	1.26	F.I.C.A	195.31	
M/EX: S/O											0.00		WORKERS COMP	0.0209	1.81	MEDICARE	45.68	
161 JEWELL											0.00		GENERAL LIABILI'	0.0059	0.51	MI STATE TAX W/	127.19	
FERNDALE, MI 48220											86.83				8.96	Additional Medicar		
																401(k) percentage	157.51	
																3,150.11	1,112.52	2,037.59
STONE, RYAN CHRISTOPHER																		
	Regular Time	0.00	2.25	0.00	0.00	0.00	0.00	0.00	2.25	23.170	52.13	47.50	FICA - EMPLOYEF	0.0620	7.24	Fed W/H	248.91	
Soc Sec: xxx-xx-9022	Overtime	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.75	34.760	26.07		MEDICARE - EMPI	0.0145	1.70	F.I.C.A	97.50	
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	38.55		WORKERS COMP	0.0209	2.25	MEDICARE	22.80	
2786 SHABBONA RD.											0.00		GENERAL LIABILI'	0.0059	0.64	MI STATE TAX W/	66.83	
DECKERVILLE, MI 48427											0.00				11.83	Additional Medicar		
											116.75						1,572.48	436.04
WELSCH, ROQUE EMIL																		
	Regular Time	0.00	0.00	2.25	0.00	0.00	0.00	0.00	2.25	23.170	52.13	57.25	FICA - EMPLOYEF	0.0620	5.02	Fed W/H	306.02	
Soc Sec: xxx-xx-5379	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	28.91		MEDICARE - EMPI	0.0145	1.18	F.I.C.A	121.78	
M/EX: S/1											0.00		WORKERS COMP	0.0209	1.69	MEDICARE	28.48	
32607 STRICKER DR.											0.00		GENERAL LIABILI'	0.0059	0.48	MI STATE TAX W/	77.09	
WARREN, MI 48088											81.04				8.37	Additional Medicar		
																401(k) percentage	58.93	
																1,964.18	592.30	1,371.88
Race/Sex: W/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 200925101																		

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

Period: 09/13/2020 - 09/19/2020

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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 9/19/20)				
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	
ZMIJA, JASON MICHAEL																			
	Regular Time	0.00	0.00	0.00	4.00	6.75	0.00	0.00	10.75	25.740	276.71		FICA - EMPLOYEF	0.0620	36.09	Fed W/H	491.35		
Soc Sec: xxx-xx-4365	Overtime	0.00	0.00	0.00	0.00	3.25	0.00	0.00	3.25	38.610	125.48		MEDICARE - EMPI	0.0145	8.45	F.I.C.A	169.35		
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	179.90		WORKERS COMP	0.0209	11.28	MEDICARE	39.61		
3406 UPTON											0.00		GENERAL LIABIL	0.0059	3.16	MI STATE TAX W/	102.51		
TROY, MI 48084											0.00				58.98	Additional Medicar			
	Other Taxable										0.00					401(k) percentage	136.57		
	Other Non Taxable										0.00								
	Project Total										582.09					2,731.32	939.39	1,791.93	
Race/Sex: W/M												68.00							
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 1																			
Occup Catg: LABORER - Laborer, Semi-skilled																			
Check #: 200925101																			

Date 9/23/2020

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)

13 day of September, 2020, and ending the 19 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 Sep 23 2020 1:03 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.	