

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

Period: 09/27/2020 - 10/03/2020

Number Of Weeks: 18

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 10/3/20)				
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	3.25	6.75	0.00	0.00	0.00	0.00	10.00	25.740	257.41		FICA - EMPLOYEF	0.0620	34.30	Fed W/H	292.55	
Soc Sec: xxx-xx-5415	Overtime	0.00	0.00	3.25	0.00	0.00	0.00	0.00	3.25	38.610	125.48		MEDICARE - EMPI	0.0145	8.03	F.I.C.A	118.19	
M/EX: S/1	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	170.26		WORKERS COMP	0.0209	10.68	MEDICARE	27.64	
1063 LaSalle											0.00		GENERAL LIABILI	0.0059	2.99	MI STATE TAX W/	74.71	
WATERFORD, MI 48328											0.00				56.00	Additional Medicar		
	Project Total										553.15					401(k) percentage	57.19	
Race/Sex: W/M												48.25				1,906.31	570.28	1,336.03
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 1																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 201009101																		
CAMPBELL, DAVID LEO																		
	Regular Time	0.00	0.00	0.00	0.00	3.25	0.00	0.00	3.25	23.170	75.30		FICA - EMPLOYEF	0.0620	7.26	Fed W/H	27.03	
Soc Sec: xxx-xx-9955	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	41.76		MEDICARE - EMPI	0.0145	1.69	F.I.C.A	20.46	
M/EX: S/0											0.00		WORKERS COMP	0.0209	2.44	MEDICARE	4.78	
24764 GREENBRIAR AVE.											0.00		GENERAL LIABILI	0.0059	0.68	MI STATE TAX W/	14.03	
EASTPOINTE, MI 48021											117.06				12.07	Additional Medicar		
Race/Sex: W/M												12.50				330.01	66.30	263.71
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 201009101																		
CASTILLO-GUZMAN, OSCAR																		
	Regular Time	0.00	0.00	7.25	0.00	0.00	0.00	0.00	7.25	23.170	167.98		FICA - EMPLOYEF	0.0620	24.31	Fed W/H	201.59	
Soc Sec: xxx-xx-1012	Overtime	0.00	0.00	2.75	0.00	0.00	0.00	0.00	2.75	34.760	95.59		MEDICARE - EMPI	0.0145	5.69	F.I.C.A	116.09	
M/EX: /0	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	128.50		WORKERS COMP	0.0209	7.53	MEDICARE	27.15	
2070 S ALMONT AVE LOT 92											0.00		GENERAL LIABILI	0.0059	2.11	MI STATE TAX W/	79.58	
IMLAY CITY, MI 48444											0.00				39.64	Additional Medicar		
	Project Total										392.07					1,872.41	424.41	1,448.00
Race/Sex: H/M												53.50						
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 201009101																		

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Prime: 3 AJAX PAVING IND., INC.

On the Job Training

Certified Payroll Transcript

-----Hours-----												***** Liabilities *****			***** Weekly Totals ***** (Week Ending 10/3/20)			
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
ESPER, CAMERON MICHAEL																		
	Regular Time	0.00	3.25	0.00	0.00	0.00	0.00	0.00	3.25	23.170	75.30	54.25	FICA - EMPLOYEF	0.0620	7.26	Fed W/H	313.21	
Soc Sec: xxx-xx-4596	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	41.76		MEDICARE - EMPI	0.0145	1.70	F.I.C.A	114.85	
M/EX: S/O											0.00		WORKERS COMP	0.0209	2.44	MEDICARE	26.86	
1074 WAKEFIELD											0.00		GENERAL LIABILI'	0.0059	0.68	MI STATE TAX W/	78.73	
BIRMINGHAM, MI 48009											117.06				12.08	Additional Medicar		
																1,852.53	533.65	1,318.88
Race/Sex: W/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 201009101																		
HADEN, SAMUEL RICHARD																		
	Regular Time	0.00	2.75	0.00	0.00	0.00	0.00	0.00	2.75	23.170	63.72	37.25	FICA - EMPLOYEF	0.0620	6.14	Fed W/H	158.62	
Soc Sec: xxx-xx-1035	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	35.34		MEDICARE - EMPI	0.0145	1.43	F.I.C.A	72.05	
M/EX: S/O											0.00		SUTA	0.1030	10.20	MEDICARE	16.85	
2277 MACSCOTT											0.00		WORKERS COMP	0.0209	2.07	MI STATE TAX W/	49.39	
SWARTZ CREEK, MI 48473											99.06		GENERAL LIABILI'	0.0059	0.58	Additional Medicar		
															20.42	1,162.10	296.91	865.19
Race/Sex: W/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: -																		
Check #: 201009101																		
HERNANDEZ, RAMIRO																		
	Regular Time	0.00	0.00	0.00	0.00	0.00	0.00	3.00	3.00	23.170	69.51	53.00	FICA - EMPLOYEF	0.0620	64.33	Fed W/H	166.01	
Soc Sec: xxx-xx-8355	Regular Time	0.00	3.25	3.75	0.00	0.00	6.75	0.00	13.75	25.740	353.94		MEDICARE - EMPI	0.0145	15.06	F.I.C.A	126.81	
M/EX: M/2	Overtime	0.00	0.00	3.25	0.00	0.00	4.50	0.00	7.75	38.610	299.23		WORKERS COMP	0.0209	19.60	MEDICARE	29.66	
46 BARBARA	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	276.28		GENERAL LIABILI'	0.0059	5.50	MI STATE TAX W/	70.47	
MT. CLEMENS, MI 48043	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	38.55				104.49	Additional Medicar		
											0.00					401(k) percentage	204.55	
Race/Sex: H/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: OJT - On Job Trainee																		
Check #: 201009101																		
											1,037.51					2,045.46	597.50	1,447.96

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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
HOUGHTALING II, BRADLEY JASON																	
Regular Time	0.00	0.00	5.75	0.00	4.75	0.00	0.00	10.50	23.170	243.29		FICA - EMPLOYEF	0.0620	35.99	Fed W/H	201.99	
Overtime	0.00	0.00	4.25	0.00	0.00	0.00	0.00	4.25	34.760	147.73		MEDICARE - EMPI	0.0145	8.42	F.I.C.A	86.88	
Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	189.54		WORKERS COMP	0.0209	11.10	MEDICARE	20.32	
										0.00		GENERAL LIABILI	0.0059	3.12	MI STATE TAX W/	53.89	
										0.00				58.63	Additional Medicar		
										0.00					UNIFORM - FIELD	19.00	
															401(k) percentage	42.04	
															1,401.28	424.12	977.16
											44.50						
JANSZ II, RAGGY JAMES																	
Regular Time	0.00	0.00	0.00	0.00	3.25	0.00	0.00	3.25	23.170	75.30		FICA - EMPLOYEF	0.0620	7.26	Fed W/H	264.61	
Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	41.76		MEDICARE - EMPI	0.0145	1.70	F.I.C.A	105.07	
										0.00		WORKERS COMP	0.0209	2.44	MEDICARE	24.57	
										0.00		GENERAL LIABILI	0.0059	0.68	MI STATE TAX W/	69.86	
														12.08	Additional Medicar		
															401(k) percentage	50.84	
															1,694.68	514.95	1,179.73
											56.00						
KISCHUK, SAMANTHA MADISON																	
Regular Time	0.00	2.75	0.00	0.00	0.00	0.00	2.50	5.25	25.740	135.14		FICA - EMPLOYEF	0.0620	14.16	Fed W/H	321.19	
Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.50	38.610	19.31		MEDICARE - EMPI	0.0145	3.31	F.I.C.A	116.92	
Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	73.90		WORKERS COMP	0.0209	4.63	MEDICARE	27.34	
										0.00		GENERAL LIABILI	0.0059	1.32	MI STATE TAX W/	80.15	
										0.00				23.42	Additional Medicar		
															1,885.78	545.60	1,340.18
											52.75						

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-----Hours-----												***** Liabilities *****			***** Weekly Totals ***** (Week Ending 10/3/20)			
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
LUNA, JORGE																		
	Regular Time	0.00	3.25	4.00	0.00	4.75	6.75	2.25	21.00	23.170	486.57	60.00	FICA - EMPLOYEF	0.0620	71.27	Fed W/H	358.38	
Soc Sec: xxx-xx-9821	Overtime	0.00	0.00	3.00	0.00	0.00	4.50	0.75	8.25	34.760	286.77		MEDICARE - EMPI	0.0145	16.69	F.I.C.A	130.44	
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	375.87		WORKERS COMP	0.0209	22.01	MEDICARE	30.51	
23415 WICK RD.											0.00		GENERAL LIABILI'	0.0059	6.18	MI STATE TAX W/	82.85	
TAYLOR, MI 48180											0.00					116.15	Additional Medicar	
	Other Taxable										0.00						401(k) percentage	63.12
	Other Non Taxable										0.00					2,103.84	665.30	1,438.54
	Project Total										1,149.21							
Race/Sex: H/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 201009101																		
LUPRO, JORDAN ERIC																		
	Regular Time	0.00	0.00	7.25	0.00	0.00	3.75	0.00	11.00	23.170	254.87	31.00	FICA - EMPLOYEF	0.0620	26.06	Fed W/H	93.34	
Soc Sec: xxx-xx-2084	Overtime	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50	34.760	17.38		MEDICARE - EMPI	0.0145	6.08	F.I.C.A	53.66	
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	147.78		WORKERS COMP	0.0209	8.66	MEDICARE	12.54	
16204 MAY											0.00		GENERAL LIABILI'	0.0059	2.43	MI STATE TAX W/	36.78	
ALLEN PARK, MI 48101											0.00					43.23	Additional Medicar	
	Other Taxable										0.00						865.35	196.32
	Other Non Taxable										0.00							
	Project Total										420.03							
Race/Sex: W/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 201009101																		
MATHEWS, DENNY EDWARD																		
	Regular Time	0.00	0.00	6.50	0.00	0.00	3.75	0.00	10.25	23.170	237.50	44.50	FICA - EMPLOYEF	0.0620	26.59	Fed W/H	157.78	
Soc Sec: xxx-xx-4360	Overtime	0.00	0.00	1.25	0.00	0.00	0.00	0.00	1.25	34.760	43.45		MEDICARE - EMPI	0.0145	6.21	F.I.C.A	89.77	
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	147.78		WORKERS COMP	0.0209	8.68	MEDICARE	20.99	
1055 SEABURY DR.											0.00		GENERAL LIABILI'	0.0059	2.42	MI STATE TAX W/	49.23	
LAKE ORION, MI 48362											0.00					43.90	Additional Medicar	
	Other Taxable										0.00						1,447.84	607.34
	Other Non Taxable										0.00							
	Project Total										428.73							
Race/Sex: W/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 201009101																		

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-----Hours-----												***** Liabilities *****			***** Weekly Totals ***** (Week Ending 10/3/20)			
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	2.75	0.00	0.00	0.00	0.00	2.25	5.00	23.170	115.85		FICA - EMPLOYEF	0.0620	13.38	Fed W/H	191.38	
Soc Sec: xxx-xx-9449	Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.75	0.75	34.760	26.07		MEDICARE - EMPI	0.0145	3.13	F.I.C.A	81.28	
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	73.89		WORKERS COMP	0.0209	4.32	MEDICARE	19.01	
24019 VIRGINIA DR.											0.00		GENERAL LIABILI'	0.0059	1.22	MI STATE TAX W/	55.72	
WARREN, MI 48091											0.00				22.05	Additional Medicar		
	Project Total										215.81					FRIEND OF THE C	127.24	
												52.00				1,311.01	474.63	836.38
Race/Sex: B/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 201009101																		
MIKOLAJEK, SAMUEL JOSEPH																		
	Regular Time	0.00	2.75	0.00	0.00	0.00	0.00	0.00	2.75	23.170	63.72		FICA - EMPLOYEF	0.0620	6.14	Fed W/H	146.95	
Soc Sec: xxx-xx-1565	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	35.34		MEDICARE - EMPI	0.0145	1.43	F.I.C.A	81.45	
M/EX: S/2											0.00		WORKERS COMP	0.0209	2.07	MEDICARE	19.05	
33933 VISTAWAY											0.00		GENERAL LIABILI'	0.0059	0.58	MI STATE TAX W/	46.40	
FRASER, MI 48026											99.06				10.22	Additional Medicar		
	Project Total										99.06					401(k) percentage	39.41	
												43.00				1,313.82	333.26	980.56
Race/Sex: W/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 201009101																		
OWEN, CODY MATTHEW																		
	Regular Time	0.00	0.00	0.00	0.00	0.00	3.75	0.00	3.75	23.170	86.89		FICA - EMPLOYEF	0.0620	8.38	Fed W/H	206.37	
Soc Sec: xxx-xx-9338	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	48.19		MEDICARE - EMPI	0.0145	1.96	F.I.C.A	100.60	
M/EX: S/O											0.00		WORKERS COMP	0.0209	2.83	MEDICARE	23.53	
7112 RUSSELL ST. P.O. BOX 204											0.00		GENERAL LIABILI'	0.0059	0.79	MI STATE TAX W/	58.61	
GENESEE, MI 48437											135.08				13.96	Additional Medicar		
	Project Total										135.08					401(k) percentage	243.38	
												50.50				1,622.52	632.49	990.03
Race/Sex: W/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 201009101																		

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-----Hours-----												***** Liabilities *****			***** Weekly Totals ***** (Week Ending 10/3/20)			
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
PAISLEY, STEVEN WAYNE																		
	Regular Time	0.00	0.00	0.00	0.00	4.75	0.00	0.00	4.75	23.170	110.06		FICA - EMPLOYEF	0.0620	37.92	Fed W/H	120.11	
Soc Sec: xxx-xx-2867	Regular Time	0.00	0.00	5.75	0.00	0.00	0.00	0.00	5.75	25.740	148.01		MEDICARE - EMPI	0.0145	8.88	F.I.C.A	87.94	
M/EX: M/1	Overtime	0.00	0.00	4.25	0.00	0.00	0.00	0.00	4.25	38.610	164.09		WORKERS COMP	0.0209	11.64	MEDICARE	20.57	
9286 RUSSELL RD.	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	128.50		GENERAL LIABILI'	0.0059	3.27	MI STATE TAX W/	54.59	
CLARE, MI 48617	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	61.04				61.71	Additional Medicar		
											Other Taxable	0.00				401(k) percentage	42.55	
Race/Sex: W/M											Other Non Taxable	0.00				1,418.30	325.76	1,092.54
SUMI2002-001005/01/2002 Zone-1											Project Total	611.70	44.50					
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 201009101																		
PEREZ-LEAL, MARIO ANGEL																		
	Regular Time	0.00	3.25	3.50	0.00	0.00	6.50	1.75	15.00	23.170	347.56		FICA - EMPLOYEF	0.0620	61.54	Fed W/H	349.49	
Soc Sec: xxx-xx-2969	Overtime	0.00	0.00	3.50	0.00	0.00	4.75	1.25	9.50	34.760	330.22		MEDICARE - EMPI	0.0145	14.39	F.I.C.A	138.84	
M/EX: H/0	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	314.84		WORKERS COMP	0.0209	18.46	MEDICARE	32.47	
5847 TARROW ST											Other Taxable	0.00			5.16	MI STATE TAX W/	83.53	
DETROIT, MI 48210											Other Non Taxable	0.00			99.55	DETROIT RES. TA	53.74	
											Project Total	992.62				Additional Medicar		
																2,239.39	658.07	1,581.32
Race/Sex: H/M												63.50						
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 201009101																		
PHELAN, GEORGE MICHAEL																		
	Regular Time	0.00	0.00	7.25	0.00	0.00	3.75	0.00	11.00	23.170	254.87		FICA - EMPLOYEF	0.0620	26.05	Fed W/H	153.42	
Soc Sec: xxx-xx-7506	Overtime	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50	34.760	17.38		MEDICARE - EMPI	0.0145	6.09	F.I.C.A	76.72	
M/EX: S/0	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	147.78		WORKERS COMP	0.0209	8.66	MEDICARE	17.94	
29750 JOHN J											Other Taxable	0.00			2.43	MI STATE TAX W/	44.50	
ROSEVILLE, MI 48066											Other Non Taxable	0.00			43.23	Additional Medicar		
											Project Total	420.03				PERSONAL		
																401(k) percentage	99.00	
												40.75				1,237.46	391.58	845.88
Race/Sex: W/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 201009101																		

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

Period: 09/27/2020 - 10/03/2020

Number Of Weeks: 18

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 10/3/20)				
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	
REMIER, JUSTIN MARK																			
	Regular Time	0.00	0.00	7.00	0.00	0.00	0.00	0.00	7.00	23.170	162.19	41.50	FICA - EMPLOYEF	0.0620	24.50	Fed W/H	191.61		
Soc Sec: xxx-xx-3566	Overtime	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00	34.760	104.28		MEDICARE - EMPI	0.0145	5.72	F.I.C.A	81.35		
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	128.50		WORKERS COMP	0.0209	7.53	MEDICARE	19.03		
138 S. ELIZABETH											0.00		GENERAL LIABILI'	0.0059	2.12	MI STATE TAX W/	55.76		
MARINE CITY, MI 48039											0.00				39.87	Additional Medicar			
											0.00					UNIFORM - FIELD	60.00		
	Project Total										394.97						1,312.03	407.75	904.28
Race/Sex: W/M																			
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 2																			
Occup Catg: LABORER - Laborer, Semi-skilled																			
Check #: 201009101																			
SIMON, DANIEL PATRICK																			
	Regular Time	0.00	0.00	7.00	0.00	0.00	0.00	0.00	7.00	23.170	162.19	50.75	FICA - EMPLOYEF	0.0620	26.10	Fed W/H	234.65		
Soc Sec: xxx-xx-1819	Regular Time	0.00	0.00	0.00	0.00	0.00	3.75	0.00	3.75	25.740	96.53		MEDICARE - EMPI	0.0145	6.09	F.I.C.A	100.52		
M/EX: S/O	Overtime	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50	34.760	17.38		WORKERS COMP	0.0209	8.67	MEDICARE	23.51		
22125 LOVE ST.	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	48.19		GENERAL LIABILI'	0.0059	2.44	MI STATE TAX W/	60.19		
ST. CLAIR SHORES, MI 48082	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	96.38				43.30	Additional Medicar			
											0.00					401(k) percentage	113.48		
											0.00					1,621.17	532.35	1,088.82	
Race/Sex: W/M																			
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 2																			
Occup Catg: LABORER - Laborer, Semi-skilled																			
Check #: 201009101																			
TERRIAN, DYLAN KENNETH																			
	Regular Time	0.00	0.00	0.00	0.00	0.00	0.00	3.00	3.00	23.170	69.51	46.00	FICA - EMPLOYEF	0.0620	6.70	Fed W/H	259.68		
Soc Sec: xxx-xx-0775	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	38.55		MEDICARE - EMPI	0.0145	1.57	F.I.C.A	100.53		
M/EX: S/O											0.00		WORKERS COMP	0.0209	2.26	MEDICARE	23.51		
943 PATHFINDER TRAILER											0.00		GENERAL LIABILI'	0.0059	0.64	MI STATE TAX W/	68.91		
OXFORD, MI 48371											0.00				11.17	Additional Medicar			
											108.06						1,621.43	452.63	1,168.80
	Project Total																		
Race/Sex: W/M																			
SUMI2002-001005/01/2002 Zone-1																			
Pavement Marker - Group 2																			
Occup Catg: LABORER - Laborer, Semi-skilled																			
Check #: 201009101																			

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

Period: 09/27/2020 - 10/03/2020

Number Of Weeks: 18

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 10/3/20)			
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
VANLUVEN, ALEX STEVENS																		
	Regular Time	0.00	0.00	0.00	0.00	3.25	0.00	0.00	3.25	23.170	75.30		FICA - EMPLOYEF	0.0620	7.26	Fed W/H	238.41	
Soc Sec: xxx-xx-2845	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	41.76		MEDICARE - EMPI	0.0145	1.70	F.I.C.A	94.53	
M/EX: S/0											0.00		WORKERS COMP	0.0209	2.44	MEDICARE	22.11	
6569 STRATFORD DR.											0.00		GENERAL LIABILI'	0.0059	0.68	MI STATE TAX W/	64.80	
HOLLY, MI 48442											117.06				12.08	Additional Medicar		
																1,524.75	419.85	1,104.90
Race/Sex: W/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 201009101																		
VANLUVEN, BRYAN LYNN																		
	Regular Time	0.00	3.25	7.25	0.00	0.00	0.00	0.00	10.50	23.170	243.28		FICA - EMPLOYEF	0.0620	31.58	Fed W/H	292.64	
Soc Sec: xxx-xx-5054	Overtime	0.00	0.00	2.75	0.00	0.00	0.00	0.00	2.75	34.760	95.59		MEDICARE - EMPI	0.0145	7.39	F.I.C.A	118.22	
M/EX: S/1	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	170.26		WORKERS COMP	0.0209	9.97	MEDICARE	27.65	
17093 KROPF AVE.											0.00		GENERAL LIABILI'	0.0059	2.79	MI STATE TAX W/	74.72	
DAVISBURG, MI 48350											0.00				51.73	Additional Medicar		
																401(k) percentage	57.20	
																1,906.69	570.43	1,336.26
Race/Sex: W/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 201009101																		

Date 10/7/2020

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)

27 day of September, 2020, and ending the 3 day of October 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 Oct 7 2020 10:38 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.	