

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

Period: 11/01/2020 - 11/07/2020

Number Of Weeks: 20

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 11/7/20)			
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
CAMPBELL, DAVID LEO																		
	Regular Time	0.00	0.00	0.00	0.00	0.00	5.00	0.00	5.00	23.170	115.85	62.75	FICA - EMPLOYEF	0.0620	44.58	Fed W/H	338.25	
Soc Sec: xxx-xx-9955	Regular Time	0.00	0.00	0.00	0.00	5.00	0.00	0.00	5.00	25.740	128.70		MEDICARE - EMPI	0.0145	10.43	F.I.C.A	121.32	
M/EX: S/O	Overtime	0.00	0.00	0.00	0.00	0.00	1.50	5.50	7.00	34.760	243.32		WORKERS COMP	0.0209	13.26	MEDICARE	28.37	
24764 GREENBRIAR AVE.	Overtime	0.00	0.00	0.00	0.00	0.25	0.00	0.00	0.25	38.610	9.65		GENERAL LIABILI	0.0059	3.72	MI STATE TAX W/	83.17	
EASTPOINTE, MI 48021	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	67.46				71.99	Additional Medicar		
	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	154.21					1,956.86	571.11	1,385.75
Race/Sex: W/M											0.00							
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2											0.00							
Occup Catg: LABORER - Laborer, Semi-skilled											719.19							
Check #: 201113101																		
DAVENPORT, CALEB JOHN																		
	Regular Time	0.00	0.00	0.00	0.00	0.00	0.00	3.00	3.00	23.170	69.51	56.00	FICA - EMPLOYEF	0.0620	13.34	Fed W/H	141.45	
Soc Sec: xxx-xx-7710	Overtime	0.00	0.00	0.00	0.00	0.00	2.25	0.00	2.25	34.760	78.21		MEDICARE - EMPI	0.0145	3.12	F.I.C.A	88.30	
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	67.46		WORKERS COMP	0.0209	3.95	MEDICARE	20.65	
11293 205TH ST.											0.00		GENERAL LIABILI	0.0059	1.12	MI STATE TAX W/	56.65	
BIG RAPIDS, MI 49307											0.00				21.53	Additional Medicar		
											215.18					1,424.25	307.05	1,117.20
Race/Sex: W/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 201113101																		
FLINT, TROY ADAM																		
	Regular Time	0.00	0.00	0.00	0.00	0.00	0.00	3.00	3.00	23.170	69.51	55.75	FICA - EMPLOYEF	0.0620	13.34	Fed W/H	235.67	
Soc Sec: xxx-xx-1995	Overtime	0.00	0.00	0.00	0.00	0.00	2.25	0.00	2.25	34.760	78.21		MEDICARE - EMPI	0.0145	3.12	F.I.C.A	93.76	
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	67.46		WORKERS COMP	0.0209	3.95	MEDICARE	21.93	
5861 W. SANBORN RD.											0.00		GENERAL LIABILI	0.0059	1.12	MI STATE TAX W/	64.27	
LAKE CITY, MI 49651											0.00				21.53	Additional Medicar		
											215.18					1,512.29	415.63	1,096.66
Race/Sex: W/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 201113101																		

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Prime: 3 AJAX PAVING IND., INC.

Certified Payroll Transcript

-----Hours-----												***** Liabilities *****			***** Weekly Totals ***** (Week Ending 11/7/20)			
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
JANSZ II, RAGGY JAMES																		
	Regular Time	0.00	0.00	0.00	0.00	4.00	0.00	0.00	4.00	23.170	92.68		FICA - EMPLOYEF	0.0620	46.93	Fed W/H	365.63	
Soc Sec: xxx-xx-8195	Regular Time	0.00	0.00	0.00	0.00	0.00	5.00	0.00	5.00	25.740	128.70		MEDICARE - EMPI	0.0145	10.97	F.I.C.A	132.37	
M/EX: S/0	Overtime	0.00	0.00	0.00	0.00	1.25	0.00	0.00	1.25	34.760	43.45		WORKERS COMP	0.0209	13.64	MEDICARE	30.96	
4036 HILL DR. APT. 102	Overtime	0.00	0.00	0.00	0.00	0.00	1.50	5.50	7.00	38.610	270.28		GENERAL LIABILI'	0.0059	3.81	MI STATE TAX W/	88.01	
SHELBY TOWNSHIP, MI 48317	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	154.21				75.35	Additional Medicar		
	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	67.46					401(k) percentage	64.05	
Race/Sex: W/M											0.00					2,134.99	681.02	1,453.97
SUMI2002-001005/01/2002 Zone-1											0.00	66.75						
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 201113101											Project Total							
											756.78							
KISCHUK, SAMANTHA MADISON																		
	Regular Time	0.00	0.00	0.00	0.00	0.00	0.75	0.00	0.75	25.740	19.31		FICA - EMPLOYEF	0.0620	12.97	Fed W/H	459.14	
Soc Sec: xxx-xx-2813	Overtime	0.00	0.00	0.00	0.00	0.00	3.50	0.00	3.50	38.610	135.14		MEDICARE - EMPI	0.0145	3.03	F.I.C.A	152.56	
M/EX: S/0	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	54.62		WORKERS COMP	0.0209	3.42	MEDICARE	35.68	
37411 INGLESIDE											0.00		GENERAL LIABILI'	0.0059	0.96	MI STATE TAX W/	104.57	
CLINTON TOWNSHIP, MI 48036											0.00				20.38	Additional Medicar		
											209.07					2,460.58	751.95	1,708.63
Race/Sex: W/F												63.75						
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 1																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 201113101																		
LUIKART, HUNTER DOUGLAS																		
	Regular Time	0.00	0.00	0.00	4.25	0.00	0.00	0.00	4.25	25.740	109.40		FICA - EMPLOYEF	0.0620	10.17	Fed W/H	310.22	
Soc Sec: xxx-xx-7791	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	54.61		MEDICARE - EMPI	0.0145	2.38	F.I.C.A	122.90	
M/EX: S/1											0.00		WORKERS COMP	0.0209	3.43	MEDICARE	28.75	
32594 FRUEHAUF											0.00		GENERAL LIABILI'	0.0059	0.96	MI STATE TAX W/	77.84	
FRASER, MI 48026											164.01				16.94	Additional Medicar		
																401(k) percentage	59.47	
Race/Sex: H/M												51.75				1,982.24	599.18	1,383.06
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 1																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 201113101																		

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-----Hours-----												***** Liabilities *****			***** Weekly Totals ***** (Week Ending 11/7/20)			
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
MATHEWS, DENNY EDWARD																		
	Regular Time	0.00	0.00	0.00	0.00	0.00	2.25	0.00	2.25	23.170	52.13	70.25	FICA - EMPLOYEF	0.0620	5.02	Fed W/H	368.45	
Soc Sec: xxx-xx-4360	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	161.41	
M/EX: S/O											0.00		WORKERS COMP	0.0209	1.69	MEDICARE	37.74	
1055 SEABURY DR.											0.00		GENERAL LIABILI'	0.0059	0.48	MI STATE TAX W/	88.51	
LAKE ORION, MI 48362											81.04				8.37	Additional Medicar		
																401(k) percentage	520.67	
																2,603.35	1,176.78	1,426.57
Race/Sex: W/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 201113101																		
MAYS, DASHAWN																		
	Regular Time	0.00	0.00	0.00	0.00	0.00	1.25	0.00	1.25	23.170	28.96	62.00	FICA - EMPLOYEF	0.0620	11.66	Fed W/H	302.20	
Soc Sec: xxx-xx-9449	Overtime	0.00	0.00	0.00	0.00	0.00	3.00	0.00	3.00	34.760	104.28		MEDICARE - EMPI	0.0145	2.72	F.I.C.A	112.01	
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	54.61		WORKERS COMP	0.0209	3.21	MEDICARE	26.20	
24019 VIRGINIA DR.											0.00		GENERAL LIABILI'	0.0059	0.90	MI STATE TAX W/	76.78	
WARREN, MI 48091											0.00				18.49	Additional Medicar		
											187.85					FRIEND OF THE C	127.24	
																1,806.66	644.43	1,162.23
Race/Sex: B/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 201113101																		
PIFER, HALEY JO																		
	Regular Time	0.00	0.00	0.00	0.00	0.00	0.00	3.00	3.00	23.170	69.51	56.00	FICA - EMPLOYEF	0.0620	13.34	Fed W/H	206.30	
Soc Sec: xxx-xx-1654	Overtime	0.00	0.00	0.00	0.00	0.00	2.25	0.00	2.25	34.760	78.21		MEDICARE - EMPI	0.0145	3.12	F.I.C.A	93.42	
M/EX: S/I	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	67.46		WORKERS COMP	0.0209	3.95	MEDICARE	21.84	
817 E. CHAPIN ST.											0.00		GENERAL LIABILI'	0.0059	1.12	MI STATE TAX W/	58.23	
CADILLAC, MI 49601											0.00				21.53	Additional Medicar		
											215.18					401(k) percentage	45.20	
																1,506.72	424.99	1,081.73
Race/Sex: W/F																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 201113101																		

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-----Hours-----												***** Liabilities *****			***** Weekly Totals ***** (Week Ending 11/7/20)			
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
SIMON, DANIEL PATRICK																		
	Regular Time	0.00	0.00	0.00	4.25	0.00	0.00	0.00	4.25	25.740	109.40	47.50	FICA - EMPLOYEF	0.0620	10.17	Fed W/H	281.57	
Soc Sec: xxx-xx-1819	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	54.61		MEDICARE - EMPI	0.0145	2.38	F.I.C.A	114.71	
M/EX: S/O											0.00		WORKERS COMP	0.0209	3.43	MEDICARE	26.82	
22125 LOVE ST.											0.00		GENERAL LIABIL'	0.0059	0.96	MI STATE TAX W/	69.25	
ST. CLAIR SHORES, MI 48082											164.01				16.94	Additional Medicar		
																401(k) percentage	129.51	
																1,850.18	621.86	1,228.32
Race/Sex: W/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 1																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 201113101																		
STAFFORD, BRENT JOSEPH																		
	Regular Time	0.00	0.00	0.00	0.00	0.00	2.25	0.00	2.25	25.740	57.92	53.25	FICA - EMPLOYEF	0.0620	5.38	Fed W/H	354.45	
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	132.11	
M/EX: S/O											0.00		WORKERS COMP	0.0209	1.81	MEDICARE	30.90	
161 JEWELL											0.00		GENERAL LIABIL'	0.0059	0.51	MI STATE TAX W/	86.04	
FERNDAL, MI 48220											86.83				8.96	Additional Medicar		
																401(k) percentage	106.55	
																2,130.91	710.05	1,420.86
Race/Sex: W/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 1																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 201113101																		
VANLUVEN, ALEX STEVENS																		
	Regular Time	0.00	0.00	0.00	0.00	4.75	4.75	5.50	15.00	23.170	347.56	52.50	FICA - EMPLOYEF	0.0620	40.12	Fed W/H	248.72	
Soc Sec: xxx-xx-2845	Overtime	0.00	0.00	0.00	0.00	0.50	1.75	0.00	2.25	34.760	78.21		MEDICARE - EMPI	0.0145	9.40	F.I.C.A	97.44	
M/EX: S/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	221.68		WORKERS COMP	0.0209	12.99	MEDICARE	22.79	
6569 STRATFORD DR.											0.00		GENERAL LIABIL'	0.0059	3.64	MI STATE TAX W/	66.79	
HOLLY, MI 48442											0.00				66.15	Additional Medicar		
											647.45					1,571.64	435.74	1,135.90
Race/Sex: W/M																		
SUMI2002-001005/01/2002 Zone-1																		
Pavement Marker - Group 2																		
Occup Catg: LABORER - Laborer, Semi-skilled																		
Check #: 201113101																		

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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		
VILLARREAL, RENATO																				
	Regular Time	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	23.170	23.17	62.50	FICA - EMPLOYEF	0.0620	11.83	Fed W/H	249.21			
Soc Sec: xxx-xx-7965	Overtime	0.00	0.00	0.00	0.00	0.00	3.25	0.00	3.25	34.760	112.97		MEDICARE - EMPI	0.0145	2.78	F.I.C.A	112.85			
M/EX: F/O	Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.850	54.61		WORKERS COMP	0.0209	3.19	MEDICARE	26.39			
24318 AMES ST											0.00			GENERAL LIABILI	0.0059	0.90	MI STATE TAX W/	77.35		
TAYLOR, MI 48180											0.00					18.70	Additional Medicar			
											190.75						1,820.09	465.80	1,354.29	
	Project Total																			
Race/Sex: H/M																				
SUMI2002-001005/01/2002 Zone-1																				
Pavement Marker - Group 2																				
Occup Catg: LABORER - Laborer, Semi-skilled																				
Check #: 201113101																				
WILLIAMS, NACARLOS																				
	Regular Time	0.00	0.00	0.00	0.00	0.00	2.25	0.00	2.25	23.170	52.13	53.75	FICA - EMPLOYEF	0.0620	5.02	Fed W/H	221.31			
Soc Sec: xxx-xx-0519	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	117.95			
M/EX: H/O											0.00			WORKERS COMP	0.0209	1.69	MEDICARE	27.58		
1970 GLYNN CT											0.00			GENERAL LIABILI	0.0059	0.48	MI STATE TAX W/	73.09		
DETROIT, MI 48206											81.04					8.37	DETROIT RES. TA	45.66		
											81.04						1,902.41	485.59	1,416.82	
	Project Total																			
Race/Sex: B/M																				
SUMI2002-001005/01/2002 Zone-1																				
Pavement Marker - Group 2																				
Occup Catg: LABORER - Laborer, Semi-skilled																				
Check #: 201113101																				

Date 11/11/2020

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)

1 day of November, 2020, and ending the 7 day of November 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 Nov 11 2020 3:58 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.	