

Certified Payroll Transcript
Jay Cobb Corporation
1957 Crooks Road, Troy, MI 48084

Period: 06/29/2020 - 07/05/2020
Job: 171119- Spinoza 82000-205935 COD (Prime)
Contract: 171119- Spinoza 82000-205935 CoD

-----Hours-----											*****Liabilities*****			***** Weekly Totals ***** (Week Ending 7/5/20)			
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
Bugaiski Edmund 1841 S. Crown Westland, MI 48186	XXX-XX-6651	M/EX: S/O				Race/Sex Caucasian/M											
	Asphalt Prime Drivers	EEO Class:															
Asphalt Prime Drivers	REG HOURLY	8.00	8.00	8.00	9.00	0.00	0.00	0.00	33.00	28.000	924.00	S.S. Tax	0.06200	80.72	Federal	189.40	
Asphalt Prime Drivers	OT HOURLY	2.00	1.00	3.00	3.00	0.00	0.00	0.00	9.00	42.000	378.00	Medicare	0.01450	18.88	S.S. Tax	80.72	
											Other Taxable		0.50000	21.00	Medicare	18.88	
											Other Non Taxable		68.40000	273.60	Mi Inc Tax	55.34	
											Project Total			480.70	Mii Bldg. Tr. Council/I	2.52	
													0.12000	5.04	Employee Portion Mc	10.00	
															1,302.00	356.86	945.14
Check # 30307092															Hours (Reg/OT): 33.00 / 9.00		

											*****Liabilities***** (Week Ending)			***** Weekly Totals ***** (Week Ending 7/5/20)			
Job Totals	Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay	
	REG HOURLY	8.00	8.00	8.00	9.00	0.00	0.00	0.00	33.00	924.00	S.S. Tax		80.72	Federal		189.40	
	OT HOURLY	2.00	1.00	3.00	3.00	0.00	0.00	0.00	9.00	378.00	Medicare		18.88	S.S. Tax		80.72	
											Other Taxable		21.00	Medicare		18.88	
											Other Non Taxable		273.60	Mi Inc Tax		55.34	
											Health		480.70	Mii Bldg. Tr. Council/I		2.52	
											M.R.B.A.		5.04	Employee Portion Mc		10.00	
															1,302.00	356.86	945.14
Check #															Hours (Reg/OT): 33.00 / 9.00		

NAME AND TITLE Sandra McMillan, FPC Payroll Administrator	SIGNATURE Sandra McMillan, FPC	Digitally signed by: Sandra McMillan, FPC DN: CN = Sandra McMillan, FPC email = smcmillan@sajaxpaving.com C = US O = State of Michigan Date: 2020.07.15 15:10:15 -0400'
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.		