

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

Period: 09/14/2020 - 09/20/2020
Job: 171119- (NU) Spinoza 82000-205935 COD (Prime)
Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----											*****Liabilities*****			***** Weekly Totals ***** (Week Ending 9/20/20)					
Employee	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay			
Bugaiski Edmund	XXX-XX-6651		M/EX: S/O			Race/Sex Caucasian/M													
1841 S. Crown	Asphalt Prime Drivers																		
Westland, MI 48186	EEO Class:																		
Asphalt Prime Drivers	REG HOURLY	8.00	0.00	0.00	0.00	0.00	0.00	8.00	28.000	224.00	S.S. Tax	0.06200	21.70	Federal	428.92				
Asphalt Prime Drivers	OT HOURLY	3.00	0.00	0.00	0.00	0.00	0.00	3.00	42.000	126.00	Medicare	0.01450	5.08	S.S. Tax	160.14				
										Other Taxable		0.50000	5.50	Medicare	37.45				
										Other Non Taxable		68.40000	79.80	Mi Inc Tax	109.78				
										Project Total			76.79	Mii Bldg. Tr. Council/I	4.65				
											M.R.B.A.	0.12000	1.32	Employee Portion Mc	10.00				
														2,583.00	750.94	1,832.06			
Check #	30309242	30309242															Hours (Reg/OT): 48.00 / 29.50		
Job Totals											*****Liabilities***** (Week Ending)			***** Weekly Totals ***** (Week Ending 9/20/20)					
	Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay			
	REG HOURLY	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	224.00	S.S. Tax		21.70	Federal	428.92				
	OT HOURLY	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	126.00	Medicare		5.08	S.S. Tax	160.14				
										Other Taxable			5.50	Medicare	37.45				
										Other Non Taxable			79.80	Mi Inc Tax	109.78				
										Project Total			76.79	Mii Bldg. Tr. Council/I	4.65				
											M.R.B.A.		1.32	Employee Portion Mc	10.00				
														2,583.00	750.94	1,832.06			
Check #																			

NAME AND TITLE Sandra McMillan, FPC Payroll Administrator	Sandra McMillan, FPC	Digitally signed by: Sandra McMillan, FPC DN: CN = Sandra McMillan, FPC email = smcmillan@ajaxpaving.com C = US O = State of Michigan Date: 2020.09.28 10:00:28 -04'00'
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.		