

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

Period: 10/12/2020 - 10/18/2020
Job: 171119- (NU) Spinoza 82000-205935 COD (Prime)
Contract: 171119- (NU) Spinoza 82000-205935 CoD

-----Hours-----												*****Liabilities*****			***** Weekly Totals ***** (Week Ending 10/18/20)				
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	0.00	0.00	0.00	4.00	8.00	0.00	0.00	12.00	28.000	336.00	S.S. Tax	0.06200	31.25	Federal	291.97			
Asphalt Prime Drivers	OT HOURLY	0.00	0.00	0.00	0.00	4.00	0.00	0.00	4.00	42.000	168.00	Medicare	0.01450	7.30	S.S. Tax	109.37			
												Other Taxable		8.00	Medicare	25.58			
												Other Non Taxable		0.00	Pension	68.40000	136.81	Mi Inc Tax	74.97
												Project Total		504.00	Health	137.33	Mii Bldg. Tr. Council/I	3.24	
														0.12000	1.92	Employee Portion Mc	10.00		
																	1,764.00	515.13	1,248.87
Check #	30310222														Hours (Reg/OT): 36.00 / 18.00				

												*****Liabilities***** (Week Ending)			***** Weekly Totals ***** (Week Ending 10/18/20)				
Job Totals	Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total		Project Amounts	Description	Rate	Amts	Total Gross	Dedns	Net Pay		
	REG HOURLY	0.00	0.00	0.00	4.00	8.00	0.00	0.00	12.00		336.00	S.S. Tax		31.25	Federal	291.97			
	OT HOURLY	0.00	0.00	0.00	0.00	4.00	0.00	0.00	4.00		168.00	Medicare		7.30	S.S. Tax	109.37			
												Other Taxable		8.00	Medicare	25.58			
												Other Non Taxable		0.00	Pension	136.81	Mi Inc Tax	74.97	
												Project Total		504.00	Health	137.33	Mii Bldg. Tr. Council/I	3.24	
															1.92	Employee Portion Mc	10.00		
																	1,764.00	515.13	1,248.87
Check #															Hours (Reg/OT): 36.00 / 18.00				

Date 10/23/2020

I, Sandra McMillan, FPC Payroll Administrator
 (Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Jay Cobb Corporation, 1957 Crooks Road, Troy, MI 48084 on the
 (Contractor or Subcontractor)

Job: (NU) Spinoza 82000-205935 COD ; that during the payroll period commencing on the
 (Building or Work)

12 day of October, 2020, and ending the 18 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

Jay Cobb Corporation
 (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:

Vacation. Pension. Health. M.R.B.A.

(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:	

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@jaxpaving.com C = US O = State of Michigan
 Date: 2020.10.23 11:21:33 -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.