

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS
 (for Contractor and Sub-Contractor's Use for Weekly and Final Certification)
 (N.J.A.C.. 12:60-2.1 and 6.1)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		ADDRESS		DATE WAGES DUE AND PAID
PEM CONSTRUCTION COMPANY		P.O. BOX 217 1234 MAIN STREET CLAYTON, NC 27528		2/12/2007
PAYROLL NO.	WEEK ENDING OR FINAL CERTIFICATION	PROJECT AND LOCATION		PROJECT OR E.D.A. OR U.D.C. NO.
8	2/12/2007	859792/HHGDF Sample Project ACME BUILDING CORPORATION 12345 MAIN STREET ANYWHERE, US 12345		859792/HHGDF

(1) NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) STATUS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS		(9) Net Wages for Week	(10) Total Fringe Benefits Cost O/hr Cost S/Hr	
			TUE	WED	THU	FRI	SAT	SUN	MON				FICA	W/H TAX			
			2/6	2/7	2/8	2/9	2/10	2/11	2/12								
BOB SMITH 1234 MAIN STREET ANYWHERE USA, CA 12345 987-55-1234 (555)555-1234	O S	CARPENTER	R O	8.00 0.00	8.00 0.00	8.00 0.00	8.00 0.00	0.00 8.00	0.00 0.00	8.00 0.00	40.00 8.00	10.00 15.00	736.00 ----- 1200.00	FICA W/H TAX OTHER Total:	56.30 104.65 25.14 186.09	1,013.91	
Sample																	

Date 1/11/2007

I, JOHN SMITH, PRESIDENT
(Name of Signatory Party) (Title)

do hereby state and certify:

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

PEM CONSTRUCTION COMPANY on the CONTRACT# 998978 ;
(Contractor or Subcontractor) (Building or Work)

that during the payroll period commencing on the 10 day of AUGUST 2006 , and ending the 11 day of JANUARY 2007

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

PEM CONSTRUCTION COMPANY from the full
(Contractor or Subcontractor)

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 the New Jersey Prevailing Wages Act, N.J.S.A. 34:11-56. 25 c:seq. and Regulation N.J.A.C. 12:60 ct seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.

(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 good standing, in an apprenticeship program approved or certified by the Division of Vocational Education in the New Jersey Department of Education or by the Bureau of Apprenticeship Training in the 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, payment 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:

PLEASE SPECIFY THE TYPE OF BENEFIT PROVIDED AND NOTE THE TOTAL COST PER HOUR IN BLOCK 10 ON THE REVERSE SIDE*

- 1) Medical or hospital coverage
- 2) Dental coverage
- 3) Pension or Retirement
- 4) Vacation, Holidays
- 5) Sick Days
- 6) Life Insurance
- 7) Other (Explain)

*TO CALCULATE THE COST PER HOUR, DIVIDE 2,000 HOURS IN TO THE BENEFIT COST PER YEAR PER EMPLOYEE.

(5) N.J.A.C. 12:60 2.1 AND 6.1 The Public Works Employers shall submit to the public body or lessor a certified payroll record each pay period within 10 days of the payment of wages.

NAME AND TITLE JOHN SMITH PRESIDENT	SIGNATURE
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THE FALSIFICATION OF ANY OF THE ABOVE STATEMENT MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION.
N.J.S.A. 34-11-56-25 ET SEQ AND N.J.A.C. 12:60 ET SEQ AND N.J.S.A. 34.11-4.J ET SEQ