

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)

New Jersey Department of Labor
 Office of Wage and Hour Compliance
 Public Contracts Section
 PO Box 389
 Trenton, NJ 08625-0389

Submit to Public Body or Lessor

NAME OF CONTRACTOR		OR SUBCONTRACTOR		ADDRESS								DATE WAGES DUE AND PAID									
X				2378 Dane Hill Road West Charleston, NJ 08772								1/16/2003									
PAYROLL NUMBER		WEEK ENDING		OR		FINAL CERTIFICATION		PROJECT NAME AND LOCATION:				PROJECT OR E.D.A. OR U.D.C. NO.									
1		1/11/2003						Project Name Project Street City, 15-271				Federal # 15-271									
1 NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	2 No. of With-holding Exemptions	3 WORK CLASSIFICATION	4. DAY AND DATE OT. or ST.	5 TOTAL HOURS							6 RATE OF PAY	7 GROSS AMOUNT EARNED	8. DEDUCTIONS					9 NET WAGES PAID FOR WEEK	10 TOTAL FRINGE BENEFIT COST/HR.		
				Sun 1/5	Mon 1/6	Tue 1/7	Wed 1/8	Thu 1/9	Fri 1/10	Sat 1/11			FWH	MCARE	FICA	STWH	UNION DEDUCTION			OTHER WHHOLDING	TOTAL DEDUCTIONS
Supervisor, Sam L. 177 Main Street West Charleston, NJ 07884 010-22-3345	2	Supervisors	OT																		
			ST	0	0	4	0	4	0	0	8	\$ 45.00	\$ 360.00	\$ 60.60	\$ 5.22	\$ 22.32	\$ 12.15	\$ 20.00	\$ 3.33	\$ 123.62	\$ 236.38
Laborer, Laura B. PO Box 798 West Charleston, NJ 07551 002-55-1234	4	Laborer, Semi-Skilled	OT																		
			ST	0	0	0	8	8	8	0	24	\$ 18.00	\$ 432.00	\$ 35.40	\$ 6.26	\$ 26.78	\$ 7.65	\$ 60.00	\$ 4.00	\$ 140.09	\$ 291.91
Mason, Mark L. PO Box 888 Derby, NJ 07553 004-66-9987	0	Cement Masons	OT																		
			ST	0	0	0	0	8	8	0	16	\$ 23.50	\$ 376.00	\$ 31.11	\$ 5.45	\$ 23.31	\$ 6.15		\$ 3.48	\$ 69.50	\$ 306.50
Equipment, John J PO Box 111 Newport, NJ 07552 005-66-9987	0	Equip. Opers.	OT																		
			ST	0	0	0	4	8	8	0	20	\$ 20.00	\$ 400.00	\$ 66.50	\$ 5.80	\$ 24.80	\$ 8.58	\$ 50.00	\$ 28.69	\$ 184.37	\$ 215.63
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