

Payroll Certification for Public Works Projects
for Contractor and Subcontractor's Weekly and Final Certification

Name of Contractor or Subcontractor	New Jersey Certified Payroll Solution for QuickBooks Demo	Business Address	2378 Dane Hill Road West Charleston, NJ 05872	Project Name	AIA Training Exercise	SUBMIT form by email equalpayact@dol.nj.gov IMPORTANT: For purposes of law, you must ALSO submit this form to the appropriate public body or lessor
Payroll No.	Date Wages Due & Paid 02/12/2014 - 02/14/2014	Week Ending Date 2/9/2014 or Final Certification	Project Location	Contract ID or Project ID	Federal Project 123456 State Project 78910 (NJ Contractor Registration #)	
1			Job Name-AIA Training Street Address City, VT 05872			

1	2. Work		3. Demographics			Straight Time or Overtime	4. Day & Date							5	6	7. Gross Amt Earned				8. Deductions				9	10										
	Employee Name and Address	Job Title e.g. apprentice, journeyman, foreman	Work Classification / Occupational Category e.g. carpenter, mason, plumber	Sex M=Male F=Female X=Non-Binary	Race Key		See	Ethnicity H=Hispanic N=Non-Hispanic	Mon	Tue	Wed	Thu	Fri			Sat	Sun	Total Hours	Hourly Rate of Pay	This Project	This Week	FWH	MCARE			FICA	STWH	UNION DEDUCTION	OTHER WITHHOLDING	TOTAL DEDUCTIONS	NET WAGES PAID FOR WEEK	TOTAL FRINGE BENEFIT COST/HOUR			
									2/3	2/4	2/5	2/6	2/7			2/8	2/9																		
							Hours worked each day																												
Backhoe, Frederick F PO Box 887 W. Charleston, CA 05872	Journeyman	Group II Operator	Male	W		N												\$729.12	\$1,041.60	\$205.00	\$17.15	\$73.33	\$61.75	\$0.00	\$97.83	\$455.06	\$586.54	\$26.70							
Bulldozer, Benjamin J PO Box 88 W. Charleston, CA 05872	Journeyman	Group I Operator	Male	W		N		4	8	8	8	0	0	0	28	\$26.04	\$474.24	\$1,185.60	\$241.00	\$19.24	\$82.26	\$40.19	\$0.00	\$199.27	\$581.96	\$603.64	\$31.79								
Laborer, Lawrence M 17 Uptown Lane W. Charleston, CA 05872	N/A	Laborer, Semi-Skilled	Male	W		N		0	0	8	8	0	0	0	16	\$29.64	\$320.00	\$320.00	\$34.00	\$4.72	\$20.19	\$3.91	\$0.00	\$89.25	\$152.07	\$167.93	\$0.81								
Supervisor, Sam L. 177 Main Street West Charleston, CA 02345	Journeyman	Operating Engineer	Male	W		N											\$519.60	\$1,437.56	\$305.00	\$22.94	\$98.10	\$102.62	\$0.00	\$103.97	\$632.63	\$804.93	\$0.00								

RACE KEY: W=White; B=Black or African Amerik
A=Asian; N=American Indian or Native Alaskan
I=Native Hawaiiin or Pacific Islander; M=2 or M

x Check if additional sheets used