

NJ Department of Labor & Workforce Development

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

Other (specify)

Name of Contractor or Subcontractor
Lilich Corporation

Business Address
246 Union Boulevard, Totowa, New Jersey 07512

Project Name
Memorial Library
Contract I.D. or Project I.D.

F.E.I.N. 22-3313202

Project Location
Memorial Library, 51 Baker St, Maplewood NJ 07040

Payroll No. 11
Date Wages Due & Paid 04/14/2023
Week Ending Date 04/09/2023
or Final Certification

Contractor Registration # 604729

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.

04/14/2023		OR		Final Certification																															
1.		2. Work		3. Demographics		4. Day and Date														5.		6.		7.				8.				9.		10.	
Employee Name and Address	Job Title <i>e.g., apprentice, journeyman, foreman</i>	Work Classification/ Occupational Category <i>e.g., carpenter, mason, plumber</i>	Sex M=Male F=Female X=Non-binary	Race See Key	Straight Time or Overtime	Hour worked each day							Total Hours	Hourly Rate of Pay	Gross Amt. Earned		FICA		Deductions		Total Deductions	Net Wages Paid for Week	Total Fringe Benefit Cost/Week												
						SU 04/02	MO 04/03	TU 04/04	WE 04/05	TH 04/06	FR 04/07	SA 04/08			This Project	This Week	Federal Tax	State Tax	Other (specify)																
Lazar Stojanov 60 Manner Ave Garfield, NJ 07026	Supervisor	Laborer, Asbestos & Hazardous Was	M	W	S O	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8.00 0.00	65.59 0.00	524.72 \$2,068.64	294.18	\$30.00	62.94	10.03	\$397.05	\$1,671.59															
Zdenko Ceselka 13 Willow Pl Iselin, NJ 08830	Handler	Laborer, Asbestos & Hazardous Was	M	W	S O	0.00 0.00	8.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8.00 0.00	60.99 0.90	487.92 \$1,956.24	403.39	\$28.40	92.46	9.49	\$533.74	\$1,424.50															
Gordillo Valdivieso, Pedro 7318 366 Hanover Ave Allentown, PA 18109	Handler	Laborer, Asbestos & Hazardous Was	M	M	S O	0.00 0.00	8.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8.00 0.00	60.99 0.90	487.92 \$1,286.17	162.07	\$18.66	26.13	6.24	\$219.12	\$1,075.05															
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KEY W= White; B= Black or African American;
A= Asian; N= American Indian or Native Alaskan;
I = Native Hawaiian or Pacific Islander; M= 2 or More

Check if additional sheets used

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

(Contractor or Subcontractor)

that during the payroll period beginning on (date) 04/03/23

ending on (date) 04/01/2023, 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 the aforementioned 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 the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-66.25 et seq, and Regulation N.J.A.C. 12:60 et seq, and the Payment of Wages Law, N.J.S.A. 34:1-4, 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 with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified apprenticeship program.

(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 have been or will be made when due to appropriate programs for the benefit of such employees, as noted in Section 4(c) at right.

(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) at right.

(5) N.J.S.A. 12:60-2.1 and 5.1 – 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.

☒ By checking this box and typing my name below, I am electronically signing this application. I understand that an electronic signature has the same legal effect as a written signature.

Name Adriana Olejarova

Title President Date 04/14/23

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS 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. 12:80 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

4(c) Benefit Program Information in AMOUNT CONTRIBUTED PER HOUR (Must be completed if 4(a) is checked).
To calculate the cost per hour, divide 2,000 hours into the benefit cost per year per employee.

[illegible]