

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.			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.			
F.E.I.N. 22-3313202			Project Location Memorial Library, 51 Baker St, Maplewood NJ 07040			Contractor Registration # 604729						
Payroll No. 5	Date Wages Due & Paid (mm/dd/yyyy) 01/13/2023	Week Ending Date 01/08/2023 or ☐ Final Certification										

1. Employee Name and Address	2. Work Job Title e.g., apprentice, journeyman, foreman	Work Classification/ Occupational Category e.g., carpenter, mason, plumber	3. Demographics		Straight Time or Overtime	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned		8. Deductions					9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hour
			Sex M=Male F=Female X=Non-Binary	Race See Key		SU	MO	TU	WE	TH	FR	SA			This Project	This Week	FICA	Federal Tax	State Tax	Other (specify)	Total Deductions		
			Hours worked each day																				
			01/01	01/02		01/03	01/04	01/05	01/06	01/07													
Lazar Stojanov 60 Manner Ave Garfield, NJ 07026	5025 Supervisor	Laborer, Asbestos & Hazardous Was	M	W	S	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00	65.59	2,098.88	\$2,098.88	299.69	\$ 30.44	64.19	10.18	\$ 405.00	\$ 1,693.88	
					O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
Victor N Armijos 3453 212 58th St Apt 2 West New York, NJ 07093	Handler	Laborer, Asbestos & Hazardous Was	M	M	S	0.00	0.00	0.00	8.00	8.00	8.00	0.00	24.00	60.99	1,463.76	\$ 1,951.68	312.60	\$ 28.30	60.40	9.47	\$ 410.77	\$ 1,540.91	
					O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
Christian Dominguez 1612 Kennedy Blvd Union City, NJ 07087	Handler	Laborer, Asbestos & Hazardous Was	M	M	S	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00	60.99	1,951.68	\$ 1,951.68	205.90	\$ 28.30	60.40	9.47	\$ 304.07	\$ 1,647.61	
					O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
Marko Spajic 272 Luddington Ave Clifton, NJ 07011	Handler	Laborer, Asbestos & Hazardous Was	M	W	S	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00	60.99	1,951.68	\$ 1,951.68	401.54	\$ 28.30	92.00	9.47	\$ 531.31	\$ 1,420.37	
					O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
Milko Spajic 272 Luddington Ave Clifton, NJ 07011	Handler	Laborer, Asbestos & Hazardous Was	M	W	S	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00	60.99	1,951.68	\$ 1,951.68	401.54	\$ 28.30	92.00	9.47	\$ 531.31	\$ 1,420.37	
					O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
Zdenko Ceselka 13 Willow Pl Iselin, NJ 08830	Handler	Laborer, Asbestos & Hazardous Was	M	W	S	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00	60.99	1,951.68	\$ 1,951.68	401.54	\$ 28.30	92.00	9.47	\$ 531.31	\$ 1,420.37	
					O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
Mikulas Z Ceselka 3343 34 Hollow Rd Lewittown, PA 19056	Handler	Laborer, Asbestos & Hazardous Was	M	W	S	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00	60.99	1,951.68	\$ 1,951.68	401.54	\$ 28.30	92.00	9.47	\$ 531.31	\$ 1,420.37	
					O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
Rafal, Matyka 164 West Trenton Ave Morrisville, PA 19	Handler	Laborer, Asbestos & Hazardous Was	M	W	S	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00	60.99	1,951.68	\$ 1,951.68	292.75	\$ 28.30	9.05	9.46	\$ 388.57	\$ 1,563.11	
					O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
Denis, Garcia 5800 Broadway Ave West New York, NJ 07093	Handler	Laborer, Asbestos & Hazardous Was	M	M	S	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00	60.99	1,951.68	\$ 1,951.68	353.47	\$ 28.30	8.31	9.47	\$ 480.55	\$ 1,471.13	
					O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									

☒ Check if additional sheets used

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

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Other (specify)

Name of ☒ Contractor or ☐ Subcontractor

Lilich Corporation

F.E.I.N. 22-3313202

Business Address

246 Union Boulevard, Totowa, New Jersey 07512

Project Location

Memorial Library, 51 Baker St, Maplewood NJ 07040

Project Name

Memorial Library

Contract I.D. or Project I.D.

Contractor Registration #

604729

SUBMIT form byemail: equalpayact@dol.nj.gov

IMPORTANT: For purposes of law,
you must also submit this form to
the appropriate public body or lessor.

Payroll No. **5** Date Wages Due & Paid (mm/dd/yyyy) **01/13/2023** Week Ending Date **01/08/2023**
or ☐ Final Certification

5		01/13/2023		or ☐ Final Certification																					
1. Employee Name and Address		2. Work		3. Demographics		Straight Time or Overtime	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7.		8.						9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hour
		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 See Key		SU	MO	TU	WE	TH	FR	SA			Gross Amt. Earned		Deductions							
							01/01	01/02	01/03	01/04	01/05	01/06	01/07			This Project	This Week	FICA	Federal Tax	State Tax	Other (specify)		Total Deductions		
							Hours worked each day																		
Gordillo Valdivieso, Pedro 7318 366 Hanover Ave Allentown, PA 18109		Handler	Laborer,Asbestos& Hazardous Was	M	W	S	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00	60.99	1,951.68	\$1,951.68	282.82	\$ 28.30	60.40	9.46		\$ 380.98	\$ 1,570.70	
						O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
William Chico 8049 421 70th Street Fl 2 Guttenberg, NJ 07093		Handler	Laborer,Asbestos& Hazardous Was	M	M	S	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00	60.99	1,951.68	\$ 1,951.68	401.53	\$ 28.30	92.00	9.46		\$ 531.29	\$ 1,420.39	
						O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
YasmanisFigueredo 8262 4007 Liberty Avenue North Bergen, NJ 07047		Handler	Laborer,Asbestos& Hazardous Was	M	M	S	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00	60.99	1,951.68	\$ 1,951.68	282.82	\$ 28.30	60.40	9.46		\$ 380.98	\$ 1,570.70	
						O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
Alberto Alvarado 4225 518 28 Apt 4 Union City, NJ 07087		Handler	Laborer,Asbestos& Hazardous Was	M	M	S	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00	60.99	1,951.68	\$ 1,951.68	282.82	\$ 28.30	60.40	9.46		\$ 380.98	\$ 1,570.70	
						O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
Raul Garcia 0124 5800 Broadway West New York, NJ 07093		Handler	Laborer,Asbestos& Hazardous Was	M	M	S	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00	60.99	1,951.68	\$ 1,951.68	263.60	\$ 28.30	58.05	9.47		\$ 359.42	\$ 1,592.26	
						O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
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I = Native Hawaiian or Pacific Islander; M= 2 or More

I, the undersigned, do hereby state and certify:

- (1) I pay or supervise the payment of the persons employed by
Lilich Corporation
(Contractor or Subcontractor)
on the Memorial Library
(Project Name & Location)
that during the payroll period beginning on (date) 01/02/23, and
ending on (date) 01/08/23, 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
aforenamed 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. 34:11-56.25 et seq. and Regulation N.J.A.C.
12:60 et 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 sub-
mitted 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 in-
corporated 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.
- (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 have been or will be made when due to appropriate
programs for the benefit of such employ-ees, 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 sub-
mit 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 (mm/dd/yy) 01/13/23

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. 12:60 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]