

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

Other (specify)

Name of ☒ Contractor or ☐ Subcontractor

Lilich Corporation

F.E.I.N. 22-3313202

Payroll No.

2

Date Wages Due
& Paid (mm/dd/yyyy)

12/16/2022

Week Ending Date

12/11/2022

or ☐ Final Certification

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.

12/16/2022		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. Gross Amt. Earned		8. Deductions					9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hour			
							Job Title <i>e.g., apprentice, journeyman, foreman</i>	Work Classification/ Occupational Category <i>e.g., carpenter, mason, plumber</i>	Sex <i>M=Male F=Female X=Non-Binary</i>	Race <i>See Key</i>	SU	MO	TU			WE	TH	FR	SA	This Project	This Week	FICA			Federal Tax	State Tax	Other (specify)
		12/04	12/05	12/06	12/07						12/08	12/09	12/10														
		Hours worked each day																									
Lazar Stojanov 60 Manner Ave Garfield, NJ 07026		5025	Supervisor	Laborer,Asbestos& Hazardous Was	M	M	S	0.00	8.00	0.00	0.00	8.00	8.00	0.00	24.00	65.59	1,574.16	\$2,623.60	443.51	\$ 38.04	96.09	7.34	\$ 585.58	\$ 2,038.02			
							O	0.00	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		3613	Handler	Laborer,Asbestos& Hazardous Was	M	M	S	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	60.99	487.92	\$ 2,439.60	558.45	\$ 35.38	126.16	6.84	\$ 726.83	\$ 1,712.77			
							O	0.00	0.00	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		6869	Handler	Laborer,Asbestos& Hazardous Was	M	M	S	0.00	0.00	0.00	0.00	8.00	8.00	0.00	16.00	60.99	975.84	\$ 2,439.60	332.90	\$ 35.37	90.16	6.84	\$ 465.27	\$ 1,974.33			
							O	0.00	0.00	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		0447	Handler	Laborer,Asbestos& Hazardous Was	M	W	S	0.00	8.00	0.00	0.00	5.00	0.00	0.00	13.00	60.99	792.87	\$ 1,951.68	411.29	\$ 28.30	92.00	5.46	\$ 537.05	\$ 1,414.63			
							O	0.00	0.00	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		0150	Handler	Laborer,Asbestos& Hazardous Was	M	W	S	0.00	8.00	0.00	0.00	5.00	0.00	0.00	13.00	60.99	792.87	\$ 1,951.68	411.30	\$ 28.30	92.00	5.46	\$ 537.06	\$ 1,414.62			
							O	0.00	0.00	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		5221	Handler	Laborer,Asbestos& Hazardous Was	M	W	S	0.00	8.00	0.00	0.00	8.00	8.00	0.00	24.00	60.99	1,463.76	\$ 2,439.60	428.00	\$ 35.37	87.92	6.84	\$ 558.03	\$ 1,881.57			
							O	0.00	0.00	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	8.00	0.00	0.00	0.00	0.00	0.00	8.00	60.99	487.92	\$ 2,439.60	558.45	\$ 35.38	126.16	6.84	\$ 726.83	\$ 1,712.77			
							O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									0.00	0.00	
							S																				
							O																				
							S																				
							O																				

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 Lilich Corporation

on the Memorial Library
(Project Name & Location)

and that during the payroll period beginning on (date) 12/05/22 and ending on (date) 12/17/22, 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. 34:11-56.25 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, 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.

(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 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 12/16/22

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]