

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. 3	Date Wages Due & Paid 12/23/2022	Week Ending Date 12/18/2022 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 Sex M=Male F=Female X=Non-Binary	Race See Key	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		
						SU	MO	TU	WE	TH	FR	SA			This Project	This Week	FICA	Federal Tax	State Tax	Other (specify)			Total Deductions	
						12/11	12/12	12/13	12/14	12/15	12/16	12/17			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	8.00	0.00	0.00	0.00	0.00	16.00	65.59	1,049.44	\$2,586.80	433.13	\$37.51	9.45	7.26		\$572.35	\$2,014.45	
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	8.00	0.00	0.00	0.00	0.00	8.00	60.99	487.92	\$1,463.76	228.50	\$21.22	3.28	10.32		\$292.32	\$1,171.44	
Christian Dominguez 1612 Kennedy Blvd Union City, NJ 07087	8869 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	\$1,951.68	210.61	\$28.30	6.40	5.46		\$304.77	\$1,646.91	
Marko Spajic 272 Luddington Ave Clifton, NJ 07011	0447 Handler	Laborer, Asbestos & Hazardous Was	M	W	S	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	60.99	975.84	\$1,951.68	411.30	\$28.30	9.00	5.48		\$537.08	\$1,414.60	
Milko Spajic 272 Luddington Ave Clifton, NJ 07011	0150 Handler	Laborer, Asbestos & Hazardous Was	M	W	S	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	60.99	975.84	\$975.84	143.76	\$14.15	2.89	2.72		\$188.52	\$787.32	
Gordillo Valdivieso, Pedro 7318 366 Hanover Ave Allentown, PA 18109	Handler	Laborer, Asbestos & Hazardous Was	M	W	S	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	60.99	487.92	\$1,463.76	198.73	\$21.22	3.28	8.47		\$260.70	\$1,203.06	
Mikulas Z Ceselka 3343 34 Hollow Rd Lewistown, 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	558.44	\$35.37	12.16	6.82		\$726.79	\$1,712.81	
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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 Ilich Company;

(Contractor or Subcontractor)

~~Mentional Library~~
(Project Name & Location)

that during the payroll period beginning on (date) 12/12/22 and ending on (date) 12/18/22, all persons employed on said project have been paid the full weekly wages earned, that no relatives 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. 34:1-4,1 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.

(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.

(c) 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 12/23/22

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]