

State Of New Jersey

Department of Labor & Workforce Development
Construction EEO Compliance Monitoring Program

MONTHLY PROJECT WORKFORCE REPORT - CONSTRUCTION**For instructions on completing the form, go to:**https://www.nj.gov/treasury/contract_compliance/documents/pdf/forms/aa202ins.pdf

1. Name and address of Prime Contractor PAL-PRO BUILDERS LLC 302 LANZA AVE GARFIELD NJ 07026 (NAME) (ADDRESS) (CITY) (STATE) (ZIP CODE)			2. Contractor ID Number 32008	3. F ID or SS Number 46-2363353 4. Reporting Period 4/1/2023 - 4/30/2023 5. Public Agency Awarding Contract Date of Award Maplewood Library 6/5/2022 6. Name and Location of Project County 51 Baker Street, Maplewood, N.J 0 7. Project ID Number 73493	
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8. CONTRACTOR NAME (LIST PRIME CONTRACTOR WITH SUBS FOLLOWING)			9. PERCENT OF WORK COMPLETED	10. TRADE OR CRAFT	CLASSI- FICATION (SEE REVERSE)	11. NUMBER OF EMPLOYEES					12. TOTAL NO. OF MIN. EMP.	13. WORK HOURS			14. % OF WORK HRS		15. CUM. WORK HRS			16. CUM. % OF W/H	
A.	B.	C.				D.	E.	F.	TOTAL WORK HOURS	A.		B.	A.	B.	TOTAL WORK HOURS	A.	B.	A.	B.		
TOTAL	BLACK	HISPANIC				AMERICAN INDIAN	ASIAN	FEMALES	MIN. W/H	FEMALE W/H		% OF MIN. W/H	% OF FEMALE W/H	MIN. HOURS	FEMALE HOURS	% OF MIN. W/H	% OF FEM. W/H				
Pal-Pro Builders	17.5%	GC	J	12	0	0	0	0	0	0	839	0	0	0	0	839	0	0	0	0	
			AP																		
Lilich Corporatio	100%	Asbesto	J	3	0	1	0	0	0	1	24	24	8	0	33%	2657	1216	0	46%	0	
			AP																		
Apollo Mac LLC	0.5%	Electri	J	1	0	0	0	0	0	1	2	0	0	0	0	2	0	0	0	0	
	0.5	Electr	AP	1	0	0	0	0	0	1	2	0	0	0	0	2	0	0	0	0	
			J																		
			AP																		
			J																		
			AP																		

17. COMPLETED BY (PRINT OR TYPE)

Sinisha Spasovski



President

(NAME)(SIGNATURE)(TITLE)

201

367.8365

5/2/2023

(AREA CODE)(TELEPHONE NUMBER)(EXT.)(DATE)

State Of New Jersey

Department of Labor & Workforce Development
Construction EEO Compliance Monitoring Program

MONTHLY PROJECT WORKFORCE REPORT - CONSTRUCTION**For instructions on completing the form, go to:**https://www.nj.gov/treasury/contract_compliance/documents/pdf/forms/aa202ins.pdf

1. Name and address of Prime Contractor PAL-PRO BUILDERS LLC 302 LANZA AVE GARFIELD NJ 07026 (NAME) (ADDRESS)			2. Contractor ID Number 32008	3. F ID or SS Number 46-2363353 4. Reporting Period 4/1/2023 - 4/30/2023 5. Public Agency Awarding Contract Maplewood Library Date of Award 6/5/2022 6. Name and Location of Project 51 Baker Street, Maplewood, N.J 0 County 7. Project ID Number 73493	
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8. CONTRACTOR NAME (LIST PRIME CONTRACTOR WITH SUBS FOLLOWING)	9. PERCENT OF WORK COMPLETED	10. TRADE OR CRAFT	CLASSI- FICATION (SEE REVERSE)	11. NUMBER OF EMPLOYEES						12. TOTAL NO. OF MIN. EMP.	13. WORK HOURS TOTAL WORK HOURS	14. % OF WORK HRS		15. CUM. WORK HRS TOTAL WORK HOURS	16. CUM. % OF W/H	
				A.	B.	C.	D.	E.	F.			A.	B.		A.	B.
				TOTAL	BLACK	HISPANIC	AMERICAN INDIAN	ASIAN	FEMALES			% OF W/H	% OF FEMALE W/H		% OF MIN. W/H	% OF FEM. W/H
Pal-Pro Builders	17.5	GC	J	12	0	0	0	0	0	0	839	0	0	0	0	0
			AP													
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President

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(EXT.)

(DATE)

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

Other (specify)

Name of ☒ Contractor or ☐ Subcontractor Pal-Pro Builders, LLC F.E.I.N. 46-2363353			Business Address 302 Lanza Ave, Floor 2, Garfield, NJ 07026 Project Location 51 Baker Street Maplewood, NJ 07040			Project Name Maplewood Memorial Library Contract I.D. or Project I.D. Contractor Registration #			SUBMIT form by email: IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.									
Payroll No. 18	Date Wages Due & Paid (mm/dd/yyyy) 03/24/2023	Week Ending Date 03/19/2023 or ☐ Final Certification																

1. Employee Name and Address	2. Work Job Title <i>e.g., apprentice, journeyman, foreman</i> Work Classification/ Occupational Category <i>e.g., carpenter, mason, plumber</i>		3. Demographics Sex <i>M=Male, F=Female, X=Non-Binary</i> Race <i>See Key</i>		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 Social Security	(Specify) Medical Medicare			Total Deductions	
						03/12	03/13	03/14	03/15	03/16	03/17	03/18			Hours worked each day										
Argil Karamachoski 122 Plauderville Ave Garfield NJ 07026 XXX-XX-9434	Machine	Operator	M	W	S		0	0	8	8	8		24.00	95.62	2,294.88	\$2,294.88	105.71	\$225.00	14.33	142.28	33.28	\$520.60	\$1,774.28		
					O																				
Goran Madjovski 27 Belmont Ave Garfield, NJ 07026 XXX-XX-2261	Foreman	Carpenter	M	W	S		0	0	8	8	8		24.00	97.40	2,337.60	\$2,337.60	116.32	\$370.00	14.59	144.94	33.89	\$679.74	\$1,657.86		
					O																				
Drage Madzovski 111 Plauderville Ave Garfield NJ 07026 xxx-xx-1527	Journeyman	Carpenter	M	W	S		0	0	8	8	8		24.00	84.77	2,034.48	\$2,034.48	96.45	\$317.00	12.70	126.14	29.50	\$581.79	\$1,452.69		
					O																				
Marjan Lazareski 122 Plauderville Ave Garfield NJ 07026 xxx-xx-8093	Foreman	Iron Worker	M	W	S		0	0	8	8	8		24.00	97.31	2,335.44	\$2,335.44	91.67	\$216.00	14.58	144.79	33.86	\$500.90	\$1,834.54		
					O																				
Sasho Krstevski 143 Miller Ave Elmwood Pk, NJ 07407 xxx-xx-0671	Journeyman	Iron Worker	M	W	S		0	0	8	8	8		24.00	94.31	2,263.44	\$2,263.44	75.90	\$200.00	14.12	140.34	32.82	\$463.18	\$1,800.26		
					O																				
Marjan Naunov 30 Center St Clifton, NJ 07011 XXX-XX-2008	Foreman	Mason	M	W	S		0	0	8	8	8		24.00	86.43	2,074.32	\$2,074.32	100.59	\$308.00	12.95	128.60	30.07	\$580.21	\$1,494.11		
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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

I, the undersigned, do hereby state and certify:

- That I pay or supervise the payment of the persons employed by
Pal-Pro Builders, LLC
(Contractor or Subcontractor)
on the Maplewood Memorial Library Maplewood, N.J. 07040
(Project Name & Location)
that during the payroll period beginning on (date) 03/13/23, and
ending on (date) 03/19/23, 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 Sinisha Spasovski

Title General Member Date (mm/dd/yy) 03/24/23

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]

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

Other (specify)

Name of ☒ Contractor or ☐ Subcontractor Pal-Pro Builders, LLC F.E.I.N. 46-2363353			Business Address 302 Lanza Ave, Floor 2, Garfield, NJ 07026 Project Location 51 Baker Street Maplewood, NJ 07040		Project Name Maplewood Memorial Library Contract I.D. or Project I.D. Contractor Registration #		SUBMIT form by email: IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.
Payroll No. 17	Date Wages Due & Paid (mm/dd/yyyy) 03/17/2023	Week Ending Date 03/12/2023 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			This Project	This Week	FICA	Federal Tax	Deductions						Total Deductions	
						03/05	03/06	03/07	03/08	03/09	03/10	03/11							State Tax	Other Social Security	(specify) Medical Medicare					
Argil Karamachoski 122 Plauderville Ave Garfield NJ 07026 XXX-XX-9434	Machine	Operator	M	W	S		0	0	8	0	0		8.00	95.62			764.96	\$764.96	14.64	\$ 32.00	4.78	47.43	11.09	\$ 109.94	\$ 655.02	
					O																					
Goran Madjovski 27 Belmont Ave Garfield, NJ 07026 XXX-XX-2261	Foreman	Carpenter	M	W	S		6	6	6	6	6		30.00	97.40			2,922.00	\$ 2,922.00	157.23	\$ 510.00	18.25	181.16	42.37	\$ 909.01	\$ 2,012.99	
					O																					
Drage Madzovski 111 Plauderville Ave Garfield NJ 07026 xxx-xx-1527	Journeyman	Carpenter	M	W	S		7	7	7	7	7		35.00	84.77			2,966.95	\$ 2,966.95	161.73	\$ 541.00	18.54	183.95	43.02	\$ 948.24	\$ 2,018.71	
					O																					
Marjan Lazareski 122 Plauderville Ave Garfield NJ 07026 xxx-xx-8093	Foreman	Iron Worker	M	W	S		6	6	6	6	6		30.00	97.31			2,919.30	\$ 2,919.30	124.37	\$ 345.00	18.24	181.00	42.33	\$ 710.94	\$ 2,208.36	
					O																					
Sasho Krstevski 143 Miller Ave Elmwood Pk, NJ 07407 xxx-xx-0671	Journeyman	Iron Worker	M	W	S		7	7	7	7	7		35.00	94.31			3,300.85	\$ 3,300.85	142.41	\$ 428.00	20.62	204.65	47.86	\$ 843.54	\$ 2,457.31	
					O																					
Marjan Naunov 30 Center St Clifton, NJ 07011 XXX-XX-2008	Journeyman	Laborer	M	W	S		8	8	8	8	8		40.00	67.12			2,684.80	\$ 2,684.80	143.32	\$ 454.00	16.77	166.46	38.93	\$ 819.48	\$ 1,865.32	
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					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

I, the undersigned, do hereby state and certify:

- That I pay or supervise the payment of the persons employed by
Pal-Pro Builders, LLC
(Contractor or Subcontractor)
on the Maplewood Memorial Library Maplewood, N.J. 07040
(Project Name & Location)
that during the payroll period beginning on (date) 03/06/23, and
ending on (date) 03/12/23, 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 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. 34:11-4.1 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 Sinisha Spasovski
Title General Member Date (mm/dd/yy) 03/17/23

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]

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

Other (specify)

Name of ☒ Contractor or ☐ Subcontractor Pal-Pro Builders, LLC F.E.I.N. 46-2363353			Business Address 302 Lanza Ave, Floor 2, Garfield, NJ 07026 Project Location 51 Baker Street Maplewood, NJ 07040			Project Name Maplewood Memorial Library Contract I.D. or Project I.D. Contractor Registration #			SUBMIT form by email: IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.		
Payroll No. 20	Date Wages Due & Paid (mm/dd/yyyy) 04/07/2023	Week Ending Date 04/02/2023 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												Gross Amt. Earned	FICA	Federal Tax	Deductions					
						SU 03/26	MO 03/27	TU 03/28	WE 03/29	TH 03/30	FR 03/31	SA 04/01	This Project						This Week	State Tax	Other Social Security	(specify) Medical Medicare		
Argil Karamachoski 122 Plauderville Ave Garfield NJ 07026 XXX-XX-9434	Machine	Operator	M	W	S		7	7	7	7	7		35.00	95.62	3,346.70	\$3,346.70	174.07	\$ 457.00	20.91	207.49	48.53	\$ 908.00	\$ 2,438.70	
					O																			
Ilo Janeski 5900 Al Ventura Rd Wallington, NJ 07057 XXX-XX-6524	Foreman	Carpenter	M	W	S		8	8	8	8	8		40.00	97.40	3,896.00	\$ 3,896.00	228.10	\$ 550.00	24.34	241.56	56.49	\$ 1,100.49	\$ 2,795.51	
					O																			
Orce Zaturouski 19-21 Belmont Ave Garfield, NJ 07026 xxx-xx-5637	Journeyman	Carpenter	M	W	S		8	8	8	8	8		40.00	84.77	3,390.80	\$ 3,390.80	152.74	\$ 623.00	21.18	210.23	49.17	\$ 1,056.32	\$ 2,334.48	
					O																			
Marjan Lazareski 122 Plauderville Ave Garfield NJ 07026 xxx-xx-8093	Foreman	Iron Worker	M	W	S		8	8	8	8	0		32.00	97.31	3,113.92	\$ 3,113.92	136.98	\$ 387.00	19.45	193.07	45.15	\$ 781.65	\$ 2,332.27	
					O																			
Zoran Ilijovski 271 Lanza Ave Garfield, NJ 07026 XXX-XX-5051	Journeyman	Iron Worker	M	W	S		8	8	8	8	8		40.00	94.31	3,772.40	\$ 3,772.40	219.45	\$ 532.00	23.56	233.89	54.70	\$ 1,063.60	\$ 2,708.80	
					O																			
Marjan Naunov 30 Center St Clifton, NJ 07011 XXX-XX-2008	Foreman	Mason	M	W	S		8	8	8	8	8		40.00	86.43	3,457.20	\$ 3,457.20	197.39	\$ 639.00	21.59	214.35	50.13	\$ 1,122.46	\$ 2,334.74	
					O																			
Miklovan Ngjelina 124 Belmont Ave Garfield, NJ 07026 xxx-xx-4200	Journeyman	Mason	M	W	S					8	8		16.00	80.43	1,286.88	\$ 3,217.20	179.24	\$ 581.00	20.11	199.46	46.65	\$ 1,026.46	\$ 2,190.74	
					O																			
Metodija Pirganoski 70 Marsellus Pl Garfield, NJ 07026 xxx-xx-6303	Journeyman	Mason	M	W	S					8	8		16.00	80.43	1,286.88	\$ 1,286.88	44.52	\$ 134.00	8.04	79.79	18.66	\$ 285.01	\$ 1,001.87	
					O																			
Valentin Sidoroski 20 Dewey Ave Totowa, NJ 07512 xxx-xx-0913	Journeyman	Laborer	M	W	S					8	8		16.00	67.12	1,073.92	\$ 2,684.80	45.36	\$ 73.00	16.77	166.46	38.93	\$ 340.52	\$ 2,344.28	
					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

I, the undersigned, do hereby state and certify:

- That I pay or supervise the payment of the persons employed by
Pal-Pro Builders, LLC
(Contractor or Subcontractor)
on the Maplewood Memorial Library Maplewood, N.J. 07040
(Project Name & Location)
that during the payroll period beginning on (date) 03/27/23, and
ending on (date) 04/02/23, 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 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. 34:11-4.1 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-
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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 Sinisha Spasovski
Title General Member Date (mm/dd/yy) 04/07/23

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]

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

Other (specify)

Name of ☒ Contractor or ☐ Subcontractor Pal-Pro Builders, LLC F.E.I.N. 46-2363353			Business Address 302 Lanza Ave, Floor 2, Garfield, NJ 07026 Project Location 51 Baker Street Maplewood, NJ 07040		Project Name Maplewood Memorial Library Contract I.D. or Project I.D. Contractor Registration #		SUBMIT form by email: IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.
Payroll No. 19	Date Wages Due & Paid (mm/dd/yyyy) 03/31/2023	Week Ending Date 03/26/2023 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				Total Deductions					
						03/19	03/20	03/21	03/22	03/23	03/24	03/25			This Project	This Week	FICA	Federal Tax	State Tax	Other Social Security		(Specify) Medical Medicare				
Hours worked each day																										
Argil Karamachoski 122 Plauderville Ave Garfield NJ 07026 XXX-XX-9434	Machine	Operator	M	W	S		7	7	7	5	7		33.00	95.62			3,155.46	\$3,155.46	161.64	\$415.00	19.70	195.64	45.75	\$837.73	\$2,317.73	
					O																					
Goran Madjovski 27 Belmont Ave Garfield, NJ 07026 XXX-XX-2261	Foreman	Carpenter	M	W	S		8	8	8	5	8		37.00	97.40			3,603.80	\$3,603.80	204.96	\$674.00	22.53	223.43	52.26	\$1,177.18	\$2,426.62	
					O																					
Drage Madzovski 111 Plauderville Ave Garfield NJ 07026 xxx-xx-1527	Journeyman	Carpenter	M	W	S		8	8	0	5	8		29.00	84.77			2,458.33	\$2,458.33	126.12	\$419.00	15.36	152.42	35.65	\$748.55	\$1,709.78	
					O																					
Marjan Lazareski 122 Plauderville Ave Garfield NJ 07026 xxx-xx-8093	Foreman	Iron Worker	M	W	S		8	8	8	5	8		37.00	97.31			3,600.47	\$3,600.47	169.09	\$494.00	22.48	223.23	52.21	\$961.01	\$2,639.46	
					O																					
Sasho Krstevski 143 Miller Ave Elmwood Pk, NJ 07407 xxx-xx-0671	Journeyman	Iron Worker	M	W	S		8	8	0	5	8		29.00	94.31			2,734.99	\$2,734.99	104.66	\$304.00	17.08	169.57	39.66	\$634.97	\$2,100.02	
					O																					
Marjan Naunov 30 Center St Clifton, NJ 07011 XXX-XX-2008	Foreman	Mason	M	W	S		8	8	8	5	8		37.00	86.43			3,197.91	\$3,197.91	179.24	\$577.00	19.97	198.27	46.37	\$1,020.85	\$2,177.06	
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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

I, the undersigned, do hereby state and certify:

- That I pay or supervise the payment of the persons employed by
Pal-Pro Builders, LLC
(Contractor or Subcontractor)
on the Maplewood Memorial Library Maplewood, N.J. 07040
(Project Name & Location)
that during the payroll period beginning on (date) 03/20/23, and
ending on (date) 03/26/23, 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 Sinisha Spasovski

Title General Member Date (mm/dd/yy) 03/31/23

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]

State Of New Jersey

Department of Labor & Workforce Development
Construction EEO Compliance Monitoring Program

MONTHLY PROJECT WORKFORCE REPORT - CONSTRUCTION**For instructions on completing the form, go to:**https://www.nj.gov/treasury/contract_compliance/documents/pdf/forms/aa202ins.pdf

1. Name and address of Prime Contractor Lilich Corporation		2. Contractor ID Number 604729	3. F ID or SS Number 22-3313202
4. Reporting Period 04/01/2023-04/8/2023		5. Public Agency Awarding Contract Date of Award 12/01/2022	
6. Name and Location of Project Maplewood Memorial Library		7. Project ID Number	
1. Name and address of Prime Contractor Lilich Corporation (NAME)		2. Contractor ID Number 604729	
246 Union Blvd (ADDRESS)		5. Public Agency Awarding Contract Date of Award 12/01/2022	
Totowa (CITY)	NJ (STATE)	07512 (ZIP CODE)	6. Name and Location of Project Maplewood Memorial Library
			7. Project ID Number

			CLASSI- FICATION (SEE REVERSE)	11. NUMBER OF EMPLOYEES						12. TOTAL NO. OF MIN. EMP.	13. WORK HOURS		14. % OF WORK HRS		15. CUM. WORK HRS			16. CUM. % OF W/H		
8. CONTRACTOR NAME (LIST PRIME CONTRACTOR WITH SUBS FOLLOWING)	9. PERCENT OF WORK COMPLETED	10. TRADE OR CRAFT		A.	B.	C.	D.	E.	F.		TOTAL WORK HOURS	A.	B.	A.	B.	TOTAL WORK HOURS	A.	B.	A.	B.
				TOTAL	BLACK	HISPANIC	AMERICAN INDIAN	ASIAN	FEMALES			MIN. W/H	FEMALE W/H	% OF MIN. W/H	% OF FEMALE W/H		MIN. HOURS	FEMALE HOURS	% OF MIN. W/H	% OF FEM. W/H
Lilich Corporatio	100%	Asbesto	J	3	0	1	0	0	0	1	24	8	0	33%	0%	2657	1216	0	46%	0
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17. COMPLETED BY (PRINT OR TYPE)

Gabriel Olejar

Gabriel Olejar

Project Manager

(NAME)

(SIGNATURE)

(TITLE)

973

2,258,400

4/08/2023

(AREA CODE)

(TELEPHONE NUMBER)

(EXT.)

(DATE)

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.

11

Date Wages Due
& Paid 04/14/2023Week Ending Date
04/09/2023or ☐ 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.

04/14/2023		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										
						04/02	04/03	04/04	04/05	04/06	04/06	04/07			This Project	This Week	FICA	Federal Tax	State Tax	Other (specify)	Total Deductions						
						Hours worked each day																					
Lazar Stojanov 60 Manner Ave Garfield, NJ 07026	5025	Supervisor	Laborer,Asbestos& Hazardous Was	M	W	S	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	65.59	524.72	\$2,068.64	294.18	\$ 30.00	62.34	10.03	\$ 397.05	\$ 1,671.59				
						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	W	S	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	60.99	487.92	\$ 1,958.24	403.39	\$ 28.40	92.46	9.49	\$ 533.74	\$ 1,424.50				
						O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										0.00		
Gordillo Valdivieso, Pedro 366 Hanover Ave Allentown, PA 18109	7318	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	\$ 1,288.17	162.07	\$ 18.68	26.13	6.24	\$ 213.12	\$ 1,075.05				
						O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										0.00		
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A= Asian; N= American Indian or Native Alaskan;
I = Native Hawaiian or Pacific Islander; M= 2 or More

☐ Check if additional sheets used

I, the undersigned, do hereby state and certify:

- (1) That 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) 04/03/23, and
ending on (date) 04/09/23, 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/yyyy) 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. 12:60 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]

State Of New Jersey

Department of Labor & Workforce Development
Construction EEO Compliance Monitoring Program

MONTHLY PROJECT WORKFORCE REPORT - CONSTRUCTION

For instructions on completing the form, go to:

https://www.nj.gov/treasury/contract_compliance/documents/pdf/forms/aa202ins.pdf

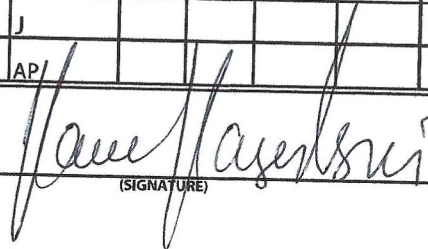
1. Name and address of Prime Contractor Apollo Mac LLC (NAME)		2. Contractor ID Number 682969	3. F ID or SS Number 271813006
226 Wessington Ave (ADDRESS)		4. Reporting Period 3/01/2023 - 3/31/2023	
Garfield (CITY)	NJ (STATE)	07026 (ZIP CODE)	5. Public Agency Awarding Contract Maplewood Memorial P Date of Award 6/05/2022
6. Name and Location of Project 51 Baker street, Maplewood NJ			7. Project ID Number 73493

8. CONTRACTOR NAME (LIST PRIME CONTRACTOR WITH SUBS FOLLOWING)	9. PERCENT OF WORK COMPLETED	10. TRADE OR CRAFT	CLASSI- FICATION (SEE REVERSE)	11. NUMBER OF EMPLOYEES						12. TOTAL NO. OF MIN. EMP.	13. WORK HOURS				14. % OF WORK HRS		15. CUM. WORK HRS			16. CUM. % OF W/H	
				A.	B.	C.	D.	E.	F.		TOTAL WORK HOURS	A.	B.	A.	B.	TOTAL WORK HOURS	A.	B.	A.	B.	
				TOTAL	BLACK	HISPANIC	AMERICAN INDIAN	ASIAN	FEMALES			MIN. W/H	FEMALE W/H	% OF MIN. W/H	% OF FEMALE W/H		MIN. HOURS	FEMALE HOURS	% OF MIN. W/H	% OF FEM. W/H	
Apollo Mac LLC	0.5%	Electri	Journey	1	0	0	0	0	0	1	2	0	0	0	0	2	0	0	0	0	
	0.5%	Electri	AP Foreman	1	0	0	0	0	0	1	2	0	0	0	0	2	0	0	0	0	
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17. COMPLETED BY (PRINT OR TYPE)

17. COMPLETED BY (PRINT OR TYPE)

Apollo Mac LLC

(NAME)

(SIGNATURE)

President

(TITLE)

862

(AREA CODE)

221-2518

(TELEPHONE NUMBER)(EXT.)

4/03/2023

(DATE)

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

Other (specify)

Name of ☐ Contractor or ☒ Subcontractor Apollo Mac LLC			Business Address 226 Wssington Ave , Garfield NJ 07026		Project Name Maplewood Memorial Public Libr		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. 271-813006			Project Location 51 Beker Ave, Maplewood NJ		Contract I.D. or Project I.D.		
Payroll No. 5	Date Wages Due & Paid (mm/dd/yyyy) 03/24/2023	Week Ending Date 03/18/2023 or ☐ Final Certification			Contractor Registration # 682969		

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								
						03/12	03/13	03/14	03/15	03/16	03/17	03/18			This Project	This Week	FICA	Federal Tax	State Tax	Other (specify)	Total Deductions				
																						Hours worked each day			
Vlasevski, Vane 226 Wessington Ave., Garfield NJ 07026 xxx-xx-6597	Foreman	Electritian	M	W	S		2						2.00	113.73		227.46	\$5,519.26	422.22	\$ 942.93	294.43			\$ 1,659.58	\$ 3,859.68	
					O																				
Budjakovski, Dejan 212 Wessington Ave., Garfield NJ 07026 xxx-xx-7911	Journeyman	Electritian	M	W	S		2						2.00	97.21		194.42	\$ 2,246.86	171.88	\$ 0.00	40.24	10.90		\$ 223.02	\$ 2,023.84	
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A= Asian; N= American Indian or Native Alaskan;
I = Native Hawaiian or Pacific Islander; M= 2 or More

☐ Check if additional sheets used

I, the undersigned, do hereby state and certify:

- (1) That I pay or supervise the payment of the persons employed by
Apollo Mac LLC
(Contractor or Subcontractor)
on the Maplewood Memorial P
(Project Name & Location)
that during the payroll period beginning on (date) 03/12/23, and
ending on (date) 03/18/23, 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
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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 Vane Vlasevski

Title President Date (mm/dd/yy) 03/24/23

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]