

**STATEMENT OF COMPLIANCE**

Date: 7/26/24

Payroll Number 2  
 Contract Number \_\_\_\_\_

I, Dianne Anderson, VP do hereby state:

1. That I pay or supervise the payment of the persons employed by Harbor City Masonry, Inc. on the C Resiss Dock Maintenance; that during the payroll period commencing 4-29-24, and ending 5/5/2024, 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 said Harbor City Masonry, Inc. 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 Regulations, Part 3 ( 29 C.F.R. Subtitle A ), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145 ), and described below:

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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 in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

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 as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.


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) below.

C. EXECEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE <u>Dianne Anderson / VP</u>	SIGNATURE 
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Molly Musolf, Project Administrator      *Molly Musolf*      8/7/24

Date : 5/8/2024  
Time : 9:46:55AM



Harbor City Masonry, Inc.  
PO Box 7125 Duluth MN 55807-  
**CERTIFIED PAYROLL REGISTER**  
For the pay period ending 5/5/2024

Job : 2023-12 C Resiss Dock Maintenance

NAME	ADDRESS	SOC SEC NUM	MINORITY	NO	WH	HOURS WORKED EACH DAY							TOTAL	PAY RATE	BFT RATE	THIS JOB ADJUSTMENTS	THIS PAY PERIOD						
						4/29	4/30	5/1	5/2	5/3	5/4	5/5					UNION/WC/401K/125	TAXES	DEDUCS	TOT EARN	TAX EARN	NET	
Anthony D Anderson	6000 S Pike Lake Road			S		0.00	8.00	0.00	0.00	0.00	0.00	8.00	50.100	0.000	DED	150.64	FIT	298.79	400.80				
	Duluth MN 55811-														BFT	1,420.12	SSMD	154.01	1,884.96				
															BFTNET	128.16	State	114.14	2,013.12				
															Total Hours :	40.00	Local	0.00	717.58				
															Check #	139520	Other	0.00	1,295.54				
															Regular								
Cory G Lamke	53103 US Hwy 169			S		0.00	0.00	8.00	7.00	0.00	0.00	0.00	15.00	39.100	0.000	DED	32.39	FIT	130.50	601.16			
	Palsade MN 56469-														BFT	1,275.52	SSMD	135.38	1,769.73				
															BFTNET	0.00	State	72.26	1,769.73				
															Total Hours :	40.00	Local	0.00	370.53				
															Check #	139521	Other	0.00	1,399.20				
															Regular								
Gerald G Kordiak	62352 State Hwy 23			S		0.00	7.50	8.00	6.75	0.00	0.00	0.00	22.25	45.890	0.000	DED	293.66	FIT	293.96	1,021.05			
	Askov MN 55704-														BFT	1,026.26	SSMD	140.24	1,720.87				
															BFTNET	112.50	State	112.56	1,833.37				
															Total Hours :	37.50	Local	0.00	846.42				
															Check #	139523	Other	0.00	966.95				
															Regular								
Kevin P Radzak	8786 Cathedral Pines Drive			S		0.00	7.25	8.00	6.75	0.00	0.00	0.00	22.00	33.990	0.000	DED	103.89	FIT	78.07	747.78			
	Sturgeon Lake MN 55783-														BFT	559.06	SSMD	63.65	781.88				
															BFTNET	77.05	State	41.39	832.09				
															Total Hours :	23.00	Local	0.00	287.00				
															Check #	139527	Other	0.00	571.93				
															Regular								
Earl A Jones	3514 2nd Ave West			S		0.00	0.00	8.00	6.75	0.00	0.00	0.00	14.75	47.100	0.000	DED	152.07	FIT	145.12	694.73			
	Hibbing MN 55746-														BFT	1,445.44	SSMD	138.60	1,698.75				
															BFTNET	113.00	State	80.85	1,811.75				
															Total Hours :	39.75	Local	0.00	516.64				
															Check #	139534	Other	0.00	1,295.11				
															Regular								

Date : 5/8/2024  
 Time : 9:46:55AM

Harbor City Masonry, Inc.  
 PO Box 7125 Duluth MN 55807-

CERTIFIED PAYROLL REGISTER

For the pay period ending 5/5/2024

Job : 2023-12

C Reiss Dock Maintenance

JOB EARN

TOT EARN

TAX EARN

DEDUCS

NET

NAME	ADDRESS	SOC SEC NUM	MINORITY	NO	WH	EX	HOURS WORKED EACH DAY							TOTAL	PAY RATE	BFT RATE	THIS JOB ADJUSTMENTS	THIS PAY PERIOD			
							4/29	4/30	5/1	5/2	5/3	5/4	5/5					UNION/MWC/401K/125	TAXES	NET	
Anthony L Olen	426 State Street			S			0.00	7.50	8.00	7.75	0.00	0.00	0.00	23.25	50.100	0.000	DED	129.89	FIT	220.70	1,182.89
				O			0.00	0.00	0.25	0.00	0.00	0.00	0.25	72.250			BFT	1,370.14	SSMD	154.15	1,951.10
																	BFTNET	63.86	State	112.06	2,014.96
																	Total Hours :	40.00	Local	0.00	616.80
																	Check #	139535	Other	0.00	1,398.16
																	Regular				
Nicholas R Nylund	6789 W Arrowhead Road			S			0.00	7.25	8.00	6.75	0.00	0.00	0.00	22.00	47.100	0.000	DED	92.54	FIT	178.78	1,036.20
																	BFT	990.42	SSMD	106.98	1,367.64
																	BFTNET	30.72	State	75.68	1,398.36
																	Total Hours :	30.00	Local	0.00	453.98
																	Check #	139537	Other	0.00	944.38
																	Regular				
Christopher A Rasset	5566 Fehrs Dr NE			S			0.00	0.00	8.00	6.75	0.00	0.00	0.00	14.75	47.100	0.000	DED	578.16	FIT	243.75	694.73
																	BFT	1,390.54	SSMD	135.66	1,667.72
																	BFTNET	105.74	State	96.50	1,773.46
																	Total Hours :	38.25	Local	0.00	1,054.07
																	Check #	139540	Other	0.00	719.39
																	Regular				

Totals for Job 2023-12

Job 6,379.34

Gross 12,842.65

Tax Gross 13,446.84

Net 8,610.66

Hours 142.50

Earnings

FIT 1,589.67

SSMD 1,028.67

State 705.44

Local 0.00

Other 0.00

Taxes

FIT 1,589.67

SSMD 1,028.67

State 705.44

Local 0.00

Other 0.00