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Date 12/18/2023

I, Andrew Musolf, Controller (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

JR JENSEN (Contractor or Subcontractor) on the

NORTHLAND CONSTR-C REISS DOCK at during the payroll period of 11/11/2023 to 11/17/2023 (Building or Work)

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

JR JENSEN (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 Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948; 63 Stat. 108; 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

FICA (Social Security), Medicare, Federal Income Taxes, State Income Taxes, State Disability (SDI), Court Ordered Wage Attachments, 401K Plans

(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 the 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) EXCEPTIONS

Table with 2 columns: Exception (Craft), Explanation

Remarks:

Signature and Title section with name Andrew Musolf, Controller and signature.

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 2/14/24

Department of Labor

Report Period: 11/11/2023 to 11/17/2023
Payroll#: 1

Company: JR JENSEN
814 21st AVE EAST
SUPERIOR WI 54880

Project: NORTHLAND CONSTR-C REISS DOCK
C. REISS DOCK MAINTENANCE BLDG
SUPERIOR WI 54880

Employee Information	No of Work Dep	Classification	S	S	M	T	W	T	F	Total Hours	Rate of Pay	Gross Amount	FICA	Fed Tax	State Tax	SDI	Other	Total	Net Wage	Payroll Check #	
PEARSON ROYA 396-86-7991 2411 SOUTH COLBY ROAD MAPLE WI 54854	139 OPER-E D		11/11	11/12	11/13	11/14	11/15	11/16	11/17	5.00	43.23	216.15									
Total Payroll for Employee:										5.00	1,794.05	137.24	142.90	89.17	47.31	416.62	1,377.43	98035			
FLEMMEN ERICA 9 399-96-5564 1406 N54TH ST SUPERIOR WI 54880	IRONWORK D									5.00	42.64	213.20									
Total Payroll for Employee:										5.00	1,866.26	131.30	101.39	81.38	196.16	510.23	1,356.03	98002			
BACKSTROM IAN R 469-94-4064 7012 BEAR ISLAND RD DULUTH MN 55803	TEAMSTER- D						1.00			1.00	42.65	42.65									
Total Payroll for Employee:										1.00	1,737.99	132.96	248.10	85.79	466.85	1,271.14	97994				
OLSON DAIN M 399-11-3917 67580 W CRYSTAL LAKE RD IRON RIVER WI 54847	1 IRONWORK D									5.00	39.14	195.70									
Total Payroll for Employee:										5.00	1,565.60	119.77	213.79	76.66	198.62	608.84	956.76	98033			

Department of Labor

Report Period: 11/11/2023 to 11/17/2023

Continued...

Employee Information	No of Dep	Work Classification	S	S	M	T	W	T	F	Total Hours	Rate of Pay	Gross Amount	FICA	Fed Tax	State Tax	SDI	Other	Total	Net Wage	Payroll Check #		
HIGGINS MICHAEL B 396-08-0905 602 37TH AVE E SUPERIOR WI 54880		IRONWORK D O S	11/11	11/12	11/13	11/14	11/15	11/16	11/17	5.00 5.00	39.14	195.70		126.71	59.43	274.29		556.24	696.24	98010		
Total Payroll for Employee:											1,252.48	95.81										

Total For All Employees:

D
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1.00	20.00	21.00	863.40	832.89	392.43	716.38	2,558.78
Total Payroll for All Employees:							
			8,216.38	617.08			5,657.60



JR JENSEN

Certified Payroll Detail

12/18/23

Certified Payroll Detail

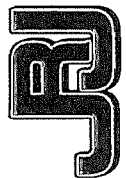
Other Deductions, Adds and Add/Deducts and Fringe Benefits
11/11/2023 to 11/17/2023, Job 8053 - NORTHLAND CONSTR-C REISS DOCK

Employee 75 - ROY A PEARSON

Check# 98035

Fringe Benefits		Work Classification	139 OPER-EXCAVATE
Deduction#	Fringe Benefit		Amount
229	Pension		3.75
230	Health		52.05
231	Pension		67.20
232	Training		6.20
233	Other		0.60
234	Other		1.85
237	Other		0.05
560	Training		0.25
Total:			131.95

Other Deductions		Amount
235 - 139 OPER ADMIN DUES		44.85
236 - SATAP-EMPLOYEE		0.41
238 - OPER 139-PAC		2.05
247 - 49-OPER PAC		
253 - 49 OPERATOR ADMIN DUES		
Total:		47.31



JR JENSEN

Certified Payroll Detail

12/18/23

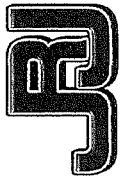
Certified Payroll Detail

Other Deductions, Adds and Add/Deducts and Fringe Benefits
11/11/2023 to 11/17/2023, Job 8053 - NORTHLAND CONSTR-C REISS DOCK

Employee 210 - ERIC A FLEMMEN

Check# 98002

Fringe Benefits	Paygroup: 141 - IRONWORKER-FM	Fringe Benefit	Work Classification	IRONWORKER-FM	Amount
211		Other			0.10
212		Pension			48.75
213		Training			6.30
214		Pension			60.00
217		Health			56.80
				Total:	171.95
Other Deductions	Amount				
215 - IRONWORKER WORKING DUES	68.65				
218 - IRONWORKER HOURLY DUES	5.63				
219 - VAC-IRONWORKERS-512	121.88				
Total:	196.16				



JR JENSEN

Certified Payroll Detail

12/18/23

Certified Payroll Detail
Other Deductions, Adds and Add/Deducts and Fringe Benefits
11/11/2023 to 11/17/2023, Job 8053 - NORTHLAND CONSTR-C REISS DOCK

Employee 452 - IAN R BACKSTROM

Check# 97994

Fringe Benefits		Work Classification	TEAMSTER-WHSE
Paygroup: 63 - TEAMSTER-WHSE	Deduction#	Fringe Benefit	Amount
	181	Health	11.96
	183	Pension	8.45
		Total:	20.41

Other Deductions	Amount
184 - TEAMSTERS UNION DUES	
Total:	



JR JENSEN

Certified Payroll Detail

12/18/23

Certified Payroll Detail

*Other Deductions, Adds and Add/Deducts and Fringe Benefits
11/11/2023 to 11/17/2023, Job 8053 - NORTHLAND CONSTR-C REISS DOCK*

Employee 694 - DAIN M OLSON

Check# 98033

Fringe Benefits		Work Classification	IRONWORKER-JN
Deduction#	Fringe Benefit		Amount
211	Other		0.10
212	Pension		48.75
213	Training		6.30
214	Pension		60.00
217	Health		56.80
Total:			171.95
Other Deductions			Amount
215	IRONWORKER WORKING DUES		62.62
218	IRONWORKER HOURLY DUES		6.00
219	VAC-IRONWORKERS-512		130.00
Total:			198.62



JR JENSEN

Certified Payroll Detail

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Other Deductions, Adds and Add/Deducts and Fringe Benefits
11/11/2023 to 11/17/2023, Job 8053 - NORTHLAND CONSTR-C REISS DOCK

Employee 995 - MICHAEL B HIGGINS

Check# 98010

Fringe Benefits		Work Classification	IRONWORKER-JN	Amount
Paygroup: 140 - IRONWORKER-JN				
Deduction#	Fringe Benefit			
211	Other			0.10
212	Pension			48.75
213	Training			6.30
214	Pension			60.00
217	Health			56.80
Total:				171.95
Other Deductions				Amount
17 - CHILD SUPPORT-WI				115.39
215 - IRONWORKER WORKING DUES				50.10
218 - IRONWORKER HOURLY DUES				4.80
219 - VAC-IRONWORKERS-512				104.00
Total:				274.29