

Department of Labor

Report Period: 02/24/2024 to 03/01/2024
Payroll#: 16

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 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 #
			02/24	02/25	02/26	02/27	02/28	02/29	03/01											
CIURLEO ANTHONY P 473-94-7092 3977 CANOSIA RD CLOQUET MN 55720		1050 LABO D O S					1.00		2.00	3.00	34.84	104.52								
Total Payroll for Employee:													1,393.60	106.61	159.68	67.40	172.80	506.49	887.11	98771
FLEMMEN ERIC A 389-96-5564 1406 N54TH ST SUPERIOR WI 54880		IRONWORK D O S			8.00	8.00	8.00	8.00	8.00	40.00	42.64	1,705.60								
Total Payroll for Employee:													1,705.60	130.48	97.06	80.81	204.22	512.57	1,193.03	98775
BACKSTROM IAN R 469-94-4064 7012 BEAR ISLAND RD DULUTH MN 55803		TEAMSTER- D O S						1.00	1.00	2.00	42.65	85.30								
Total Payroll for Employee:													1,706.00	130.51	240.34	84.10		454.95	1,251.05	98768
OLSON DAIN M 399-11-3917 67580 W CRYSTAL LAKE RD IRON RIVER WI 54847	1	IRONWORK D O S			5.00	8.00	8.00			21.00	39.14	821.94								
Total Payroll for Employee:													821.94	62.88	70.40	33.46	104.28	271.02	550.92	98802

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Report Period: 02/24/2024 to 03/01/2024

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 #					
			02/24	02/25	02/26	02/27	02/28	02/29	03/01																
LEPAGE ROBERT T 473-04-6791 1505 FERN AVENUE DULUTH MN 55805		IRONWORK D O S			8.00	8.00	8.00	8.00	8.00	40.00	39.14	1,565.60													
Total Payroll for Employee:																									
												1,565.60	119.77	187.52	77.06		198.62	582.97	982.63	98788					
FOGELBERG DAVID L 390-84-0974 3625 NORMANNA RD DULUTH MN 55803		IRONWORK D O S			8.00	8.00	8.00	8.00	8.00	40.00	39.14	1,565.60													
Total Payroll for Employee:																									
												1,565.60	119.77	187.52	77.06		198.62	582.97	982.63	98776					
Total For All Employees:		D O S			29.00	32.00	33.00	25.00	27.00	146.00		5,848.56													
Total Payroll for All Employees:																									
												8,758.34	670.02	942.52	419.89		878.54	2,910.97	5,847.37						

Date 03/26/2024

I, Andy Mayry Controller
(Name Of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
JR JENSEN on the
(Contractor or Subcontractor)

NORTHLAND CONSTR-C REISS DOCK that during the payroll period of 02/24/2024 to 03/01/2024
(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 from the full
(Contractor or Subcontractor)

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

Exception (Craft)	Explanation

Remarks:

Name and Title <u>Andy Mayry</u> <u>Controller</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.