Department of Labor

Report Period: 04/27/2024 to 05/03/2024

Payroll#: 25

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 | No of | Work | | | | | | | | Total | Rate | Gross | | Fed | State | | | | Net | Payroll |
|------------------|---------|----------------|-------|-------|-------|-------|---------------------------------------|-------|-----------|---------------|------------|----------|--------|--------|-------|-----|--------|--------------|--------|---------|
| Information | Dep | Classification | S | S | M | Т | W | Т | F | Hours | of Pay | Amount | FICA | Tax | Tax | SDI | Other | Total | Wage | Check # |
| | | | 04/27 | 04/28 | 04/29 | 04/30 | 05/01 | 05/02 | 05/03 | | | | | | | | | | | |
| CIURLEO ANTHON | NY P | 1050 LABO | D | | | | | | | | | | | | | | | | | |
| 473-94-7092 | | | 0 | | | | | | | | | | | | | | | | | |
| 3977 CANOSIA RD |) | | S | | 1.00 | | | | 1.00 | 2.00 | 37.34 | 74.68 | | | | | | | | |
| CLOQUET MN 557 | '20 | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | Tota | ıl Payrol | l for Employe | ee: | 1,493.60 | 114.26 | 181.68 | 72.84 | | 182.80 | 551.58 | 942.02 | 99172 |
| FLEMMEN ERIC A | | IRONWORK | D | | • | | · · · · · · · · · · · · · · · · · · · | | | | | · | | | | | | | | |
| 389-96-5564 | | | 0 | | | | | | | | | | | | | | | | | |
| 1406 N54TH ST | | | S | | | | 4.00 | 8.00 | 8.00 | 20.00 | 44.69 | 893.80 | | | | | | | | |
| SUPERIOR WI 548 | 380 | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | Tota | l Payrol | l for Employe | ee: | 1,072.56 | 82.05 | 115.44 | 48.75 | | 124.98 | 371.22 | 701.34 | 99175 |
| BACKSTROM IAN | R | TEAMSTER- | D | | | | | | | | | | | | | | | | | |
| 469-94-4064 | | | 0 | | | | | | | | | | | | | | | | | |
| 7012 BEAR ISLAND | D RD | | S | | 1.00 | 1.00 | 1.50 | 1.00 | 1.00 | 5.50 | 44.18 | 242.99 | | | | | | | | |
| DULUTH MN 55803 | 3 | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | Tota | ıl Payrol | l for Employe | ee: | 1,767.20 | 135.19 | 247.69 | 87.34 | | | 470.22 1, | 296.98 | 99169 |
| PIERCE GREGOR | ΥA | CARP SUPE | D | | | | | | | | /0.15 | | | | | | | | | |
| 469-94-3844 | | | 0 | | | | | | | | /0.15 | | | | | | | | | |
| 409 2ND AVE W | | | S | | 5.00 | 8.00 | 8.00 | 8.00 | 5.50 | 34.50 | 45.79/0.15 | 1,584.93 | | | | | | | | |
| GRAND MARAIS M | /IN 556 | 04 | | | | | | | | | | | | | | | | | | |
| | | | | | | | | Tota | l Payrol | l for Employe | ee: | 1,584.94 | 121.25 | 191.77 | 78.09 | | 128.70 | 519.81 1, | 065.13 | 99197 |

Department of Labor

Continued...

| Employee Information | No of Dep | Work Classification | S | s | M | Т | W | Т | F | Total Hours | Rate of Pay | Gross Amount | FICA | Fed Tax | State Tax | SDI | Other | Total | Net Wage | Payroll Check # |
|--------------------------|--------------|------------------------|-------|-------|-------|-------|-------|----------|-----------|----------------|-------------|-----------------|--------|------------|--------------|-----|--------|---------------|-------------|--------------------|
| | | | 04/27 | 04/28 | 04/29 | 04/30 | 05/01 | 05/02 | 05/03 | | | | | | | | | | | |
| Total For All Employees: | | | | | | | | | | | | | | | | | | | | |
| | | C S | | | 7.00 | 9.00 | 13.50 | 17.00 | 15.50 | 62.00 | | 2,796.40 | | | | | | | | |
| | | | | | | | | Total Pa | yroll for | All Employees: | | 5,918.30 | 452.75 | 736.58 | 287.02 | | 436.48 | ,912.83 4. | 005.47 | |

Report Period: 04/27/2024 to 05/03/2024

| | πευ | , |
|---|--|-------------|
| Date 05/28/2024 | b) WHERE FRINGE BENEFITS ARE PAID IN CASH | |
| (Name Of Signatory Party) (Title) | ☐ Each laborer or mechanic listed in the above referenced payroll has been | |
| do hereby state: | as indicated on the payroll, an amount not less than the sum of the applications basic hourly wage rate plus the amount of the required fringe benefits as I | able |
| (1) That I pay or supervise the payment of the persons employed by | in the contract, except as noted in Section 4(c) below. | notou |
| JR JENSENon the | | |
| (Contractor or Subcontractor) | | |
| NORTHLAND CONSTR-C REISS DO (Mat during the payroll period of 04/27/2024 to 05/03/2024 (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 | Exception (Craft) Explanation | |
| 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. | Remarks: | |
| (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 PROGRA | AMS Name and Title Avoy Many Corroller Signature May | |
| 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. | THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MASUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMIN PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF THE UNITED STATES CODE. | IINAL |