

Department of Labor

Report Period: 05/11/2024 to 05/17/2024
Payroll#: 27

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 #
			05/11	05/12	05/13	05/14	05/15	05/16	05/17											
CIURLEO ANTHONY P 473-94-7092 3977 CANOSIA RD CLOQUET MN 55720		1050 LABO D O S			1.50	3.00		1.00		5.50	37.34	205.37								
Total Payroll for Employee:												1,501.83	114.89	183.49	62.18	173.04	533.60	968.23	99252	
HANSEN TODD M 396-86-4165 5170 SO. STATE HWY 35 SUPERIOR WI 54880		139 CRANE D O S						1.50		1.50	47.53	71.30								
Total Payroll for Employee:												1,805.99	138.16	276.80	84.92	43.68	543.56	1,262.43	99259	
KACHINSKE BRIAN D 476-94-1432 3768 LAVAQUE RD HERMANTOWN MN 55810		IRONWORK D O S																		
Total Payroll for Employee:												1,008.56	77.15	82.87	43.34	122.42	325.78	682.78	99262	
FLEMMEN ERIC A 389-96-5564 1406 N54TH ST SUPERIOR WI 54880		IRONWORK D O S			8.00	8.00	5.50	8.00	8.00	37.50	44.69	1,675.88								
Total Payroll for Employee:												1,675.88	128.20	248.17	82.91	195.30	654.58	1,021.30	99255	

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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 #		
			05/11	05/12	05/13	05/14	05/15	05/16	05/17													
BACKSTROM IAN R		TEAMSTER- D																				
469-94-4064		O																				
7012 BEAR ISLAND RD		S		1.50	2.00	8.00				11.50	44.18	508.07										
DULUTH MN 55803																						
Total Payroll for Employee:												1,767.20	135.19	247.69	87.34	123.00	593.22	1,173.98	99249			
SADENWASSER ZACHAR		ARPENTE D										/0.15										
390-11-5442		O										/0.15										
4471 S ROCKMONT RD		S					8.00	8.00	16.00	38.29	0.15	615.04										
SOUTH RANGE WI 54874																						
Total Payroll for Employee:												1,537.54	117.62	181.34	74.76	147.35	521.07	1,016.47	99282			
HICKS DEREK J		IRONWORK D																				
471-25-6379		O																				
5560 MILLER TRUNK HWY		S				5.00	8.00	8.00	21.00	41.19	864.99											
HERMANTOWN MN 55811																						
		IRONWORK D																				
		O																				
		S																				
Total Payroll for Employee:												1,192.89	91.26	66.85	54.26	153.74	366.11	826.78	99260			
MOEN CRISTOPHER J		139 OPER-E D																				
392-94-4971		O																				
2919 S MITCHELL RD		S					1.00	1.00	43.23	43.23												
SUPERIOR WI 54880																						
Total Payroll for Employee:												1,794.05	137.24	237.78	89.17	47.31	511.50	1,282.55	99271			

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Continued...

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			05/11	05/12	05/13	05/14	05/15	05/16	05/17												
PIERCE GREGORY A		CARP SUPE D									/0.15										
469-94-3844		O									/0.15										
409 2ND AVE W		S			5.00	8.00	8.00	8.00	5.00	34.00	45.79/0.15	1,561.96									
GRAND MARAIS MN 55604																					
Total Payroll for Employee:												1,561.96	119.49	186.72	76.87	126.82	509.90	1,052.06	99276		
Total For All Employees:			D																		
			O																		
			S	16.00	21.00	26.50	34.50	30.00	128.00		5,545.84										
Total Payroll for All Employees:												13,845.90	1,059.20	1,711.71	655.75	1,132.66	4,559.32	9,286.58			

Date 05/28/2024

I, Andy Maury 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 05/11/2024 to 05/17/2024
(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 Maury</u> <u>Controller</u>	Signature <u>Andy Maury</u>
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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.