

**MINNESOTA DEPARTMENT OF TRANSPORTATION
PRIME CONTRACTOR – SUBCONTRACTOR’S
STATEMENT OF COMPLIANCE
FEDERAL COPELAND ACT / DAVIS BACON ACT
MINNESOTA PREVAILING WAGE STATUTES**

REPORT NUMBER 16	STATE PROJECT NUMBERS (S)	DATE 1/2/24
PRIME CONTRACTOR/SUBCONTRACTOR Northland Constructors of Duluth, a division of Mathy Construction Company	PHONE NUMBER 218-722-8170	CONTRACT NUMBER 20211 / 23-17-PL
ADDRESS 4843 Rice Lake Road Duluth, MN 55803		FEDERAL PROJECT NUMBER
TYPE OF WORK C Reiss Dock		

(Complete as described on proposal)

STATEMENT WITH RESPECT TO COMPLIANCE AND WAGES PAID

I, Molly Musolf, Project Administrator do hereby state:
(Name of signatory party) (Title)

- (1) That I pay or supervise the payment of the persons employed by Northland Constructors of Duluth, a Division of Mathy Construction Company on said Contract; that during the payroll period commencing on the 17th day of December of the year 2023, and ending the 23rd day of December of the year 2023, there were 41 workers performing covered work on said Contract. That all persons performing work under said Contract are listed on the payroll and have been paid the full prevailing wages for all hours worked under said Contract, that no rebates and/or deductions have or will be made either directly or indirectly to or on behalf of Northland Constructors of Duluth, a Division of Mathy Construction Company (Prime Contractor or Subcontractor) from the full wages by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the U.S. 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. § 3145) and/or permissible deductions as defined in Minnesota Statutes 177.24, Subdivision 4, 181.06, and 181.79, issued by the Minnesota Commissioner of Labor and Industry and described below.

DESCRIBE LEGAL DEDUCTIONS

- (2) That the payroll submitted under said Contract is complete and accurate; that the wage rate(s) of the laborer(s), mechanic(s), and worker(s) performing work under said Contract is (are) paid according to the wage determination(s) and labor provisions incorporated in said Contract and according to applicable laws; that wages paid to laborer(s), mechanic(s), and worker(s) performing work under said Contract is at least the prevailing wage rate for the most similar classification of labor performed as defined under applicable law; and that the laborer(s), mechanic(s), and worker(s) performing work under said Contract is (are) paid for all hours in excess of the prevailing hours of labor at a rate of at least one and one-half times the applicable base rate of pay.
- (3) That any apprentices employed during said payroll period are duly registered in a bona fide apprenticeship program registered with the Minnesota Department of Labor and Industry, or are registered with the Bureau of Apprenticeship and Training; United States Department of Labor.
- (4) That: (Check one box only)

(a) WHERE FRINGE BENEFITS ARE PAID TO ANY APPROVED PLANS, FUNDS, OR PROGRAMS

- In addition to the basic hourly wage rates paid to each laborer, worker, or mechanic listed on said payroll, payments to current, bona fide fringe benefit programs as set forth in paragraph 4(d), have been or will be made to the program’s administrators, per state and federal regulations and plan requirements, as set forth in paragraph 4(e) for the benefit of said workers, except as noted in Section 4(c).

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH TO ALL WORKERS

- Each laborer, worker, or mechanic listed on said payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic rate plus the fringe rate as listed in the appropriate wage determination incorporated into said Contract.

NOTE---FRINGE BENEFITS SECTION C, D, E, AND SIGNATURE BLOCK IS ON PAGE 2.

(c) EXCEPTIONS

WORKER NAME	CLASSIFICATION/OCCUPATION	EXPLANATION

(d) BENEFIT PROGRAM INFORMATION in DOLLARS CONTRIBUTED PER HOUR (Must be completed if 4(a) is checked)

PROGRAM TITLE, CLASSIFICATION TITLE, OR INDIVIDUAL WORKERS	HEALTH/WELFARE	VACATION/HOLIDAY	APPRENTICESHIP/TRAINING	PENSION	OTHER INCLUDE TITLE
Central Pension Operators 49	\$12.15	\$0	\$55	\$12.50	\$0.03
Cement Masons Local 633	\$8.98	\$7.12	\$51	\$10.89	\$1.75
Laborers 1091 Duluth Bld	\$9.40	\$3.10	\$42	\$10.75	\$1.10
Carpenters Local 361	\$11.60	\$2.36	\$84	\$15.70	\$1.16
MN Teamsters Local 346	\$12.52	\$0	\$0.30	\$9.13	\$0.76
BAC Local Union 1	\$12.46	\$2.00	\$41	\$13.24	\$5.10
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$

(e) BENEFIT PROGRAM INFORMATION (Must be completed if 4(a) is checked)

NAME AND ADDRESS OF FRINGE BENEFIT FUND, PLAN, OR PROGRAM ADMINISTRATOR	BENEFIT ACCOUNT NUMBER	THIRD PARTY TRUSTEE AND/OR CONTRACT PERSON	TELEPHONE NUMBER
Central Pension Fund	49-04569	Fred P Dereschunk	312-788-9441
Metro Blvd Mpls, MN 55439			
MN Cement Masons Local 633		Denny White	612-379-1558
Central Ave, Mpls, MN 55414			
MN Laborers Fringe Benefit	16-07456	Tom Pender	218-741-3638
Metro Blvd, Mpls, MN 55439			
MN Teamsters	50-01108	Clarence Laborde	218-628-1034
Metro Blvd Mpls, MN 55439			
Carpenters Local 361			218-724-3297
London Road, Duluth, MN 55812			

The willful falsification of any of the above statements may subject the prime contractor or subcontractor to civil or criminal prosecution under federal and/or state law. See Minnesota Statute 15C; 16B; 161.315, Subdivision 2; 177.43, Subdivision 5; 177.44, Subdivision 6; 609.63; or United States Code 18 U.S.C. 1001; 31 U.S.C. 231; CFR 5.12.

NAME AND TITLE OF CONTRACTOR'S REPRESENTATIVE (PRINT)	SIGNATURE	DATE
As a representative of the contractor submitting the attached payroll, I hereby certify that the information is true and accurate to the best of my knowledge.		

NAME AND TITLE OF PRIME CONTRACTOR (PRINT)	SIGNATURE	DATE
As a representative of the Prime Contractor, I have reviewed the attached forms and certify to the best of my knowledge that they accurately reflect operations of this company on this project and meet the contract requirements for this project.		

NOTE: For information regarding this form, submission of payroll records, or copies of the laws stated above, contact the Minnesota Department of Transportation, Labor Compliance Unit, Mail Stop 650, 395 John Ireland Boulevard, St. Paul, Minnesota 55155-1899, or call 651-366-4209 or 651-366-4204.

Certified Payroll Transcript

Period 12/17/2023 - 12/23/2023
 Job: 20211-C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 12/23/23)				
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay		
Bastier Jr, Anthony Duane - 4640 MN/WI Carpenter Pile / Carp Piledriver Appr M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carp Apprentice 88% EEO: Check #: 122923471		Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	1,567.20	Federal Withho	267.06			
		Auto Overtime	0.00	2.00	1.50	0.50	1.50	0.00	0.00	0.00	5.50	323.25	FICA - Soc. Sec	117.20		
										Other Taxable		0.00	FICA - Medicar	27.41		
										Other Non Taxable		0.00	FICA - Addl Mei			
										Project Total		1,890.45	Wisconsin Tax \	94.28		
													Work Dues	79.17		
													Vacation Fund	59.61		
													1,890.45	644.73	1,245.72	
Benton, Jacob R - 4538 WI Operators Local 1 / 305 G2/1C M/EX: M/O Race/Sex: I/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #: 122923471		Regular Hourly	0.00	8.00	8.00	8.00	8.00	5.50	0.00	37.50	1,621.13	Federal Withho	153.28			
		Auto Overtime	0.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	4.00	259.40	FICA - Soc. Sec	116.60		
										Other Taxable		0.00	FICA - Medicar	27.27		
										Other Non Taxable		0.00	FICA - Addl Mei			
										Project Total		1,880.53	Wisconsin Tax \	93.75		
													Admin-Gross	28.21		
													Admin-Benefit	15.31		
													1,880.53	434.42	1,446.11	
Constance, Christian William - 4631 WI Operators Local 1 / 305 G2/1C M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #: 122923471		Regular Hourly	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	345.84	Federal Withho	14.43			
		Auto Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	64.85	FICA - Soc. Sec	25.47		
										Other Taxable		0.00	FICA - Medicar	5.95		
										Other Non Taxable		0.00	FICA - Addl Mei			
										Project Total		410.69	Wisconsin Tax \	10.76		
													Admin-Gross	6.16		
													Admin-Benefit	3.32		
													410.69	66.09	344.60	

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Period 12/17/2023 - 12/23/2023
 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 12/23/23)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay	
Curtis, Jason Mario - 4662 M/EX: S/O Race/Sex: I/M MN/WI Carpenters 704 Carp Apprentice 78% EEO: Check #: 122923471	MN/WI Carpenters / 704 Carp Apprentice 78	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	31.790	1,271.61	Federal Withhld	33.90		
	MN/WI Carpenters / 704 Carp Apprentice 78	0.00	1.50	1.50	0.00	1.50	0.00	0.00	4.50	47.685	214.59	FICA - Soc. Sec	92.14		
							Other Taxable				0.00		FICA - Medicare	21.55	
							Other Non Taxable				0.00		FICA - Addl Mei		
							Project Total				1,486.20		Wisconsin Tax 1	72.85	
													Support - Amou	52.61	
													Garnishment - /		
													Work Dues	72.54	
													Vacation Fund	105.02	
													1,486.20	450.61	1,035.59
Digles, Michael Edward - 4671 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Foreman EEO: Journeyman Check #: 122923471	MN/WI Carpenters / 704 Carpenter	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	40.760	1,630.40	Federal Withhld	256.93		
	MN/WI Carpenters / 704 Carpenter	0.00	1.50	0.50	0.00	1.50	0.00	0.00	3.50	61.140	213.99	FICA - Soc. Sec	114.35		
							Other Taxable				0.00		FICA - Medicare	26.74	
							Other Non Taxable				0.00		FICA - Addl Mei		
							Project Total				1,844.39		Wisconsin Tax 1	91.84	
													Work Dues	70.91	
													Vacation Fund	102.66	
													1,844.39	663.43	1,180.96
	Drougas, Trey M - 4669 M/EX: M/O Race/Sex: W/M WI Operators Great Lakes Float Class II A Great Lakes Op EEO: Journeyman Check #: 122923471	WI Operators Great L / Class II A Great Lake	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	50.350	2,014.00	Federal Withhld	344.13	
		WI Operators Great L / Class II A Great Lake	0.00	2.00	1.50	0.50	1.50	0.00	0.00	5.50	75.525	415.39	FICA - Soc. Sec	150.63	
							Other Taxable				0.00		FICA - Medicare	35.22	
							Other Non Taxable				0.00		FICA - Addl Mei		
							Project Total				2,429.39		Wisconsin Tax 1	122.84	
													Admin-Gross	36.44	
													Admin-Benefit	18.93	
													2,429.39	708.19	1,721.20

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Period 12/17/2023 - 12/23/2023
 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 12/23/23)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay	
Ehle, Carson Ray - 4632 M/EX: S/O Race/Sex: W/M Operating Engineers Local 49 Operator Apprentice 77.5% EEO: Check #: 122923471	WI Local 139 Apprent / 80% Group 2 Appren	0.00	9.50	9.50	5.50	4.00	2.00	0.00	30.50	31.180	950.99	Federal Withho	218.61		
	WI Operators Great L / Class IV Great Lakes	0.00	0.00	0.00	4.00	5.50	0.00	0.00	9.50	41.350	392.83	FICA - Soc. Sec	103.55		
	WI Local 139 Apprent / 80% Group 2 Appren	0.00	0.00	0.00	0.00	0.00	3.00	0.00	3.00	46.770	140.31	FICA - Medicar	24.22		
	WI Operators Great L / Class IV Great Lakes	0.00	0.00	0.00	0.00	0.00	3.00	0.00	3.00	62.025	186.08	FICA - Addl Mei			
							Other Taxable				0.00	Wisconsin Tax 1	82.61		
							Other Non Taxable				0.00	Admin-Gross	25.05		
							Project Total				1,670.21	Admin-Benefit	17.56		
												1,670.21	471.60	1,198.61	
Fagerness, Scott Dugan - 4509 M/EX: H/O Race/Sex: W/M Wisconsin Bldg Trades Laborers 107 MN Pipelayer in WI EEO: Check #: 122923471	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	8.00	8.00	8.00	8.00	5.50	0.00	37.50	41.030	1,538.63	Federal Withho	174.73		
	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	116.25	FICA - Soc. Sec	119.02		
	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	18.60	FICA - Medicar	27.84		
	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	1.00	1.00	1.00	1.00	0.00	0.00	4.00	61.545	246.20	FICA - Addl Mei			
							Other Taxable				0.00	Wisconsin Tax 1	95.83		
							Other Non Taxable				0.00	Work Dues	50.63		
							Project Total				1,919.68	VGH Laborer-M	134.85		
												1,919.68	602.90	1,316.78	
Fawcett, Melissa M - 4862 M/EX: M/O Race/Sex: W/F Wisconsin Bldg Trades Laborers 101 MN Laborer EEO: Check #: 122923471	Wisconsin Bldg Trade / 101 MN Laborer	0.00	8.00	8.00	8.00	8.00	5.50	0.00	37.50	37.530	1,407.38	Federal Withho	240.00		
	Wisconsin Bldg Trade / 101 MN Laborer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	116.25	FICA - Soc. Sec	109.58		
	Wisconsin Bldg Trade / 101 MN Laborer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	18.60	FICA - Medicar	25.62		
	Wisconsin Bldg Trade / 101 MN Laborer	0.00	1.00	1.00	1.00	1.00	0.00	0.00	4.00	56.295	225.20	FICA - Addl Mei			
							Other Taxable				0.00	Wisconsin Tax 1	87.76		
							Other Non Taxable				0.00	Work Dues	50.63		
							Project Total				1,767.43	VGH Laborer-M	134.85		
												1,767.43	648.44	1,118.99	

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 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 12/23/23)				
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay		
Garson, Ryan J - 4449 M/EX: M/O Race/Sex: W/M Operating Engineers Local 49 313 Group 3 crawler Hyd Backho EEO: Journeyman Check #: 122923471	WI Operators Local 1 / 305 G2/TC	Regular Hourly	0.00	0.00	9.00	9.00	0.00	0.00	0.00	18.00	43.230	778.14	Federal Withhho			
		Other Taxable										0.00	FICA - Soc. Sec	48.24		
		Other Non Taxable										0.00	FICA - Medicar	11.28		
		Project Total										778.14	FICA - Addl Mei			
													Wisconsin Tax 1	28.69		
													Admin-Gross	11.67		
													Admin-Benefit	6.64		
													778.14	106.52	671.62	
Glesner, Brian J - 4021 M/EX: M/O Race/Sex: W/M Minnesota Laborers Labor Service 2 EEO: Check #: 122923471	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50	41.030	61.55	Federal Withhho	157.62		
		Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	4.65	FICA - Soc. Sec	123.81	
		Other Taxable										0.00	0.00	FICA - Medicar	28.96	
		Other Non Taxable										0.00	0.00	FICA - Addl Mei		
		Project Total										66.20	Wisconsin Tax 1			
													Minnesota Tax 1	102.00		
													Work Dues	1.83		
													V&H Laborer-M	140.28		
													1,996.91	554.50	1,442.41	
Hammer, Casey James - 4137 M/EX: S/O Race/Sex: W/M Wisconsin Bldg Trades Laborers 107 MN Pipelayer in WI EEO: Check #: 122923471	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	8.00	8.00	8.00	8.00	5.50	0.00	37.50	41.030	1,538.63	Federal Withhho	235.03		
		Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	116.25	FICA - Soc. Sec	119.02	
		Other Taxable										0.00	0.00	FICA - Medicar	27.84	
		Other Non Taxable										0.00	0.00	FICA - Addl Mei		
		Project Total										246.20	Wisconsin Tax 1	95.83		
													Work Dues	50.63		
													V&H Laborer-M	134.85		
													1,919.68	663.20	1,256.48	

Certified Payroll Transcript

Period 12/17/2023 - 12/23/2023
 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 12/23/23)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay	
Harper, Lee A - 4217 M/EX: M/O Race/Sex: W/M MN/MI Carpenters 704 Carpenter Foreman EEO: Journeyman Check #: 122923471	MN/MI Carpenters / 704 Carpenter Foreman	0.00	0.00	8.00	0.00	8.00	0.00	0.00	16.00	44.260	708.16	Federal Withhld	117.59		
	MN/MI Carpenter Pile / Carpenter Piledriver	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	47.030	376.24	FICA - Soc. Sec	137.89		
	MN/MI Carpenters / 704 Carpenter Foreman	0.00	2.00	1.50	0.00	2.00	0.00	0.00	5.50	66.390	365.15	FICA - Medicare	32.25		
											0.00	FICA - Addl Mei			
											0.00	Wisconsin Tax 1	70.91		
											1,449.55	Minnesota Tax 1	28.00		
												Work Dues	76.68		
												Vacation Fund	101.34		
												2,224.11	564.66	1,659.45	
Herrick, Brian J - 5065 M/EX: S/O Race/Sex: W/M Wisconsin Bldg Trades Laborers MN Laborer Foreman in WI EEO: Journeyman Check #: 122923471	Wisconsin Bldg Trade / MN Laborer Foreman	0.00	8.00	8.00	8.00	8.00	7.50	0.00	39.50	48.390	1,911.41	Federal Withhld	464.11		
	Wisconsin Bldg Trade / MN Laborer Foreman	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	122.45	FICA - Soc. Sec	169.20		
	Wisconsin Bldg Trade / MN Laborer Foreman	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	41.85	FICA - Medicare	39.57		
	Wisconsin Bldg Trade / MN Laborer Foreman	0.00	2.00	3.00	2.00	2.00	0.00	0.00	9.00	72.585	653.27	FICA - Addl Mei			
											0.00	Wisconsin Tax 1	138.72		
											0.00	Work Dues	59.17		
											2,728.98	V&H Laborer-M	164.30		
												2,728.98	1,035.07	1,693.91	
	Higbee, Shamus P - 6171 M/EX: M/O Race/Sex: W/M Minnesota Cement Mason 706 Cement Mason EEO: Journeyman Check #: 122923471	Minnesota Cement Mas / 706 Cement Maso	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	42.930	343.45	Federal Withhld	285.62	
Minnesota Cement Mas / 706 Cement Maso		0.00	0.00	1.50	0.00	0.00	0.00	0.00	1.50	64.395	96.59	FICA - Soc. Sec	122.44		
											0.00	FICA - Medicare	28.63		
											0.00	FICA - Addl Mei			
											440.04	Wisconsin Tax 1	9.28		
												Minnesota Tax 1	75.00		
												Vacation Fund	313.28		
												1,974.79	834.25	1,140.54	

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		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay
Hill, Christopher M - 4697 M/EX: M/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Foreman EEO: Journeyman Check #: 122923471	MN/WI Carpenters / 704 Carpenter Foreman	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	1,770.40	Federal Withho	175.92		
	MN/WI Carpenters / 704 Carpenter Foreman	0.00	1.50	1.50	0.00	1.50	0.00	0.00	4.50	298.77	FICA - Soc. Sec	128.28		
							Other Taxable			0.00		FICA - Medicare	30.00	
							Other Non Taxable			0.00		FICA - Addl Mei		
							Project Total			2,069.17		Wisconsin Tax 1	103.75	
											Work Dues	72.54		
											Vacation Fund	105.02		
												615.51		
													1,453.66	
Hynes, Timothy D - 4696 M/EX: S/O Race/Sex: W/M WI Local 139 Apprentice 90% of Area 2 Building EEO: Check #: 122923471	WI Local 139 Apprent / 90% of Area 2 Buildir	0.00	8.00	8.00	8.00	8.00	5.50	0.00	37.50	1,371.38	Federal Withho	201.14		
	WI Local 139 Apprent / 90% of Area 2 Buildir	0.00	1.00	1.00	1.00	1.00	0.00	0.00	4.00	219.44	FICA - Soc. Sec	98.63		
							Other Taxable			0.00		FICA - Medicare	23.07	
							Other Non Taxable			0.00		FICA - Addl Mei		
							Project Total			1,590.82		Wisconsin Tax 1	78.40	
											Admin-Gross	23.86		
											Admin-Benefit	15.31		
												440.41		
													1,150.41	
Jacobs, Lee A - 4026 M/EX: S/O Race/Sex: W/M Operating Engineers Local 49 Senior Superintendent - Jacobs EEO: Journeyman Check #: 122923471	WI Operators Local 1 / Wisc Superintendent	0.00	2.00	2.00	2.00	3.00	0.00	0.00	9.00	463.41	Federal Withho	451.75		
											FICA - Soc. Sec	166.00		
							Other Taxable			0.00		FICA - Medicare	38.82	
							Other Non Taxable			0.00		FICA - Addl Mei		
							Project Total			463.41		Wisconsin Tax 1	13.51	
											Minnesota Tax 1	139.00		
											Work Dues %	44.28		
											Admin-Gross	6.95		
											Admin-Benefit	3.32		
												863.63		
													1,813.85	

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 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 12/23/23)					
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay			
Johnson, Hunter Aaron - 4443 M/EX: H/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 122923471	MN/WI Carpenters / 704 Carpenter MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	1,304.32	Federal Withho	89.70				
		Auto Overtime	0.00	1.50	0.00	0.00	2.00	0.00	0.00	3.50	213.99	FICA - Soc. Sec	94.14				
		Other Taxable									0.00	0.00	FICA - Medicare	22.02			
		Other Non Taxable									0.00	0.00	FICA - Addl Mei				
		Project Total									1,518.31	1,518.31	Wisconsin Tax 1	74.56			
													Work Dues	57.87			
													Vacation Fund	83.78			
													1,518.31	422.07		1,096.24	
Johnson, Shawn T - 5041 M/EX: M/O Race/Sex: W/M Minnesota Cement Mason 706 Cement Mason EEO: Journeyman Check #: 122923471	Minnesota Cement Mas / 706 Cement Maso Minnesota Cement Mas / 706 Cement Maso	Regular Hourly	0.00	0.00	8.00	0.00	8.00	0.00	0.00	16.00	686.88	Federal Withho	285.62				
		Auto Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	96.59	FICA - Soc. Sec	122.44				
		Other Taxable									0.00	0.00	FICA - Medicare	28.64			
		Other Non Taxable									0.00	0.00	FICA - Addl Mei				
		Project Total									783.47	783.47	Wisconsin Tax 1	29.03			
													Minnesota Tax 1	40.00			
													Vacation Fund	313.28			
													1,974.78	819.01		1,155.77	
Johnson, Steven J - 4091 M/EX: M/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 122923471	Minnesota Teamsters / 602 5 Axel Grp 1 Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	0.00	0.00	0.00	1.00	3.50	0.00	4.50	164.66	Federal Withho	209.39				
		Overtime Hourly	0.00	0.00	0.00	0.00	0.00	3.00	0.00	3.00	164.66	FICA - Soc. Sec	100.95				
		Other Taxable									0.00	0.00	FICA - Medicare	23.61			
		Other Non Taxable									0.00	0.00	FICA - Addl Mei				
		Project Total									329.32	329.32	Wisconsin Tax 1	5.22			
													Minnesota Tax 1	59.00			
													1,628.29	398.17		1,230.12	

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 Job: 20211- C Reiss Dock
 Contract 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 12/23/23)				
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay		
Johnson, Troy W - 4658 M/EX: M/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 122923471	Minnesota Teamsters / 603 GRP 1 Low Boy	0.00	3.00	0.00	0.00	0.00	1.25	0.00	4.25	37.590	159.76	Federal Withho	214.51			
	Minnesota Teamsters / 603 GRP 1 Low Boy	0.00	0.00	0.00	0.00	0.00	2.75	0.00	2.75	56.385	155.06	FICA - Soc. Sec	122.40			
									Other Taxable		0.00	0.00	FICA - Medicare	28.63		
									Other Non Taxable		0.00	0.00	FICA - Addl Mei			
									Project Total		314.82		Wisconsin Tax 1	7.37		
												Minnesota Tax 1	78.00			
													450.91		1,523.22	
Kelley, Wyatt G - 4406 M/EX: S/O Race/Sex: W/M MN/MI Carpenters 704 Carp Apprentice 88% EEO: Check #: 122923471	MN/MI Carpenters / 704 Carp Apprentice 88	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	35.870	1,434.81	Federal Withho	226.01			
	MN/MI Carpenters / 704 Carp Apprentice 88	0.00	1.50	1.50	0.00	2.00	0.00	0.00	5.00	53.805	269.03	FICA - Soc. Sec	105.64			
									Other Taxable		0.00	0.00	FICA - Medicare	24.70		
									Other Non Taxable		0.00	0.00	FICA - Addl Mei			
									Project Total		1,703.84		Wisconsin Tax 1	84.39		
												Work Dues	73.35			
												Vacation Fund	106.20			
													620.29		1,083.55	
Kirkwood, Eric J - 4320 M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1B EEO: Journeyman Check #: 122923471	WI Operators Local 1 / 305 G2/1B	0.00	8.00	8.00	8.00	8.00	5.50	0.00	37.50	46.280	1,735.50	Federal Withho	294.06			
	WI Operators Local 1 / 305 G2/1B	0.00	1.00	1.00	1.00	1.00	0.00	0.00	4.00	69.420	277.68	FICA - Soc. Sec	124.82			
									Other Taxable		0.00	0.00	FICA - Medicare	29.19		
									Other Non Taxable		0.00	0.00	FICA - Addl Mei			
									Project Total		2,013.18		Wisconsin Tax 1	100.78		
												Admin-Gross	30.20			
												Admin-Benefit	15.31			
													594.36		1,418.82	

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 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 12/23/23)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay
Kloskey, Mark E - 4703 M/EX: S/O Race/Sex: I/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 122923471	MN/WI Carpenters / 704 Carpenter MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	0.00	8.00	8.00	0.00	0.00	24.00	978.24	Federal Withho	102.20	
		Auto Overtime	0.00	0.00	0.00	1.50	61.140	0.00	0.00	1.50	91.71	FICA - Soc. Sec	66.34	
										Other Taxable	0.00	FICA - Medicar	15.52	
										Other Non Taxable	0.00	FICA - Addl Mer	48.59	
										Project Total	1,069.95	Wisconsin Tax 1	41.57	
												Work Dues	60.18	
												Vacation Fund		
												1,069.95	334.40	735.55
LeDoux, Brody L - 4691 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 122923471	MN/WI Carpenters / 704 Carpenter MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	0.00	0.00	0.00	0.00	8.00	40.760	326.08	Federal Withho	263.65	
		Auto Overtime	0.00	0.00	0.00	1.50	61.140	0.00	0.00	1.50	91.71	FICA - Soc. Sec	116.24	
										Other Taxable	0.00	FICA - Medicar	27.18	
										Other Non Taxable	0.00	FICA - Addl Mer	11.13	
										Project Total	417.79	Wisconsin Tax 1	85.00	
												Minnesota Tax 1	71.72	
												Work Dues	103.84	
												1,874.96	678.76	1,196.20
Livadaros, Jason Michael - 4399 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Foreman EEO: Journeyman Check #: 122923471	MN/WI Carpenters / 704 Carpenter Foreman MN/WI Carpenters / 704 Carpenter Foreman	Regular Hourly	0.00	8.00	8.00	8.00	8.00	0.00	0.00	39.00	1,726.14	Federal Withho	159.35	
		Auto Overtime	0.00	1.50	1.50	0.00	0.00	0.00	0.00	3.00	66.390	FICA - Soc. Sec	119.37	
										Other Taxable	0.00	FICA - Medicar	27.91	
										Other Non Taxable	0.00	FICA - Addl Mer	96.13	
										Project Total	1,925.32	Wisconsin Tax 1	68.46	
												Work Dues	99.12	
												Vacation Fund		
												1,925.32	570.34	1,354.98

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 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 12/23/23)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay
Mastakoski, Brandon Paul - 4668 M/EX: S/O Race/Sex: W/M Wisconsin Bldg Trades Laborers 101 MN Laborer EEO: Check #: 122923471	Wisconsin Bldg Trade / 101 MN Laborer	0.00	8.00	8.00	8.00	8.00	8.00	0.00	38.00	1,426.15	Federal Withho	231.06		
	Wisconsin Bldg Trade / 101 MN Laborer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.80	FICA - Soc. Sec	107.06		
	Wisconsin Bldg Trade / 101 MN Laborer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.96	FICA - Medicar	25.04		
	Wisconsin Bldg Trade / 101 MN Laborer	0.00	1.50	0.00	0.00	0.00	0.00	0.00	3.00	168.88	FICA - Addl Mei	85.61		
		Other Taxable								0.00	Wisconsin Tax 1	50.02		
	Other Non Taxable								0.00	Work Dues	131.75			
	Project Total								1,726.79	V&H Laborer-M	630.54			1,096.25
Metcalf, Randall S - 4711 M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #: 122923471	WI Operators Local 1 / 305 G2/1C	0.00	8.00	8.00	8.00	8.00	6.00	0.00	38.00	1,642.74	Federal Withho	269.63		
	WI Operators Local 1 / 305 G2/1C	0.00	1.00	1.00	1.00	1.00	0.00	0.00	4.00	259.40	FICA - Soc. Sec	117.93		
		Other Taxable								0.00	FICA - Medicar	27.58		
		Other Non Taxable								0.00	FICA - Addl Mei	94.90		
		Project Total								1,902.14	Wisconsin Tax 1	28.53		
										Admin-Gross	15.50			
										Admin-Benefit	554.07			
Morrison, Brandon James Hagberg M/EX: S/O Race/Sex: W/M Minnesota Laborers 107 Pipelayer EEO: Journeyman Check #: 122923471	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	0.00	0.00	9.00	5.50	0.00	0.00	14.50	594.94	Federal Withho	40.59		
	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.95	FICA - Soc. Sec	39.67		
		Other Taxable								0.00	FICA - Medicar	9.28		
		Other Non Taxable								0.00	FICA - Addl Mei	23.06		
		Project Total								639.89	Wisconsin Tax 1	17.69		
										Work Dues	44.95			
										V&H Laborer-M	175.24			

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 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 12/23/23)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay	
Nylander, Todd A - 3044 M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #: 122923471	WI Operators Local 1 / 305 G2/1C	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	43.230	1,383.36	Federal Withho	212.57		
	WI Operators Local 1 / 305 G2/1C	0.00	1.00	1.00	1.00	1.00	0.00	0.00	4.00	64.845	259.40	FICA - Soc. Sec	101.85		
									Other Taxable		0.00	FICA - Medicar	23.82		
									Other Non Taxable		0.00	FICA - Addl Mei			
									Project Total		1,642.76	Wisconsin Tax 1	81.15		
											Admin-Gross	24.64			
											Admin-Benefit	13.28			
											1,642.76	457.31		1,185.45	
Olson, Cory Lee - 4637 M/EX: M/O Race/Sex: W/M WI Operators Local 139 305 G2/1B EEO: Journeyman Check #: 122923471	WI Operators Local 1 / 305 G2/1C	0.00	8.00	5.00	7.00	4.00	3.00	0.00	27.00	43.230	1,167.21	Federal Withho	182.28		
	WI Operators Local 1 / 313 G3/1A	0.00	0.00	3.00	1.00	4.00	5.00	0.00	13.00	47.530	617.89	FICA - Soc. Sec	131.58		
	WI Operators Local 1 / 305 G2/1C	0.00	1.50	1.50	0.00	0.00	0.00	0.00	3.00	64.845	194.54	FICA - Medicar	30.77		
	WI Operators Local 1 / 313 G3/1A	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00	71.295	142.59	FICA - Addl Mei			
									Other Taxable		0.00	Wisconsin Tax 1	106.56		
								Other Non Taxable		0.00	Admin-Gross	31.84			
								Project Total		2,122.23	Admin-Benefit	16.61			
											2,122.23	499.64		1,622.59	
Onofreychuk, Bradley Ronald - 4508 M/EX: S/O Race/Sex: W/M Minnesota Laborers Labor Foremen Probation + \$1 EEO: Journeyman Check #: 122923471	Wisconsin Bldg Trade / WI Laborer Prob For	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	46.990	1,879.60	Federal Withho	278.50		
	Wisconsin Bldg Trade / WI Laborer Prob For	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	124.00	FICA - Soc. Sec	124.22		
									Other Taxable		0.00	FICA - Medicar	29.05		
									Other Non Taxable		0.00	FICA - Addl Mei			
									Project Total		2,003.60	Wisconsin Tax 1	100.28		
											Work Dues	48.80			
											VGH Laborer-M	124.00			
											2,003.60	704.85		1,298.75	

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 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 12/23/23)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay
Renne, Beau R - 8048 M/EX: M/O Race/Sex: W/M MN/WI Carpenter Piledriver Carpenter Piledriver Foreman EEO: Journeyman Check #: 122923471	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	1,881.20	Federal Withho	403.31		
	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	3.50	3.50	3.00	5.50	3.00	0.00	18.50	1,305.10	FICA - Soc. Sec	197.55		
									Other Taxable	0.00	FICA - Medicar	46.20		
									Other Non Taxable	0.00	FICA - Addl Mei			
									Project Total	3,186.30	Wisconsin Tax ¹	162.96		
											Work Dues	101.79		
											Vacation Fund	76.64		
											3,186.30	988.45	2,197.85	
Renne, Cody E - 5008 M/EX: H/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Foreman EEO: Journeyman Check #: 122923471	MN/WI Carpenters / 704 Carpenter Foreman	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	44.260	Federal Withho	175.66		
	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	8.00	8.00	2.50	6.00	0.00	0.00	24.50	1,152.24	FICA - Soc. Sec	108.44		
	MN/WI Carpenters / 704 Carpenter Foreman	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	66.390	FICA - Medicar	25.36		
	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	1.00	1.50	0.00	0.00	0.00	0.00	2.50	176.37	FICA - Addl Mei			
									Other Taxable	0.00	Wisconsin Tax ¹	86.79		
									Other Non Taxable	0.00	Work Dues	61.65		
									Project Total	1,749.08	Vacation Fund	56.61		
											1,749.08	514.51	1,234.57	
Renne, Don David - 5004 M/EX: M/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Superintendent EEO: Check #: 122923471	MN/WI Carpenters / 704 Carpenter Superint	0.00	3.00	3.00	1.50	2.50	2.00	0.00	12.00	48.300	Federal Withho	329.88		
									Other Taxable	0.00	FICA - Soc. Sec	155.72		
									Other Non Taxable	0.00	FICA - Medicar	36.42		
									Project Total	579.60	FICA - Addl Mei			
											Wisconsin Tax ¹	16.56		
											Minnesota Tax ¹	177.00		
											Work Dues	78.24		
											Vacation Fund	113.28		
											2,511.61	907.10	1,604.51	

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 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 12/23/23)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay	
Ridge IV, Donald Charles - 4689 M/EX: S/O Race/Sex: W/M Operating Engineers Local 49 305 G2/1C EEO: Journeyman Check #: 122923471	WI Operators Local 1 / 305 G2/1C	0.00	0.00	0.00	9.00	10.00	3.00	0.00	22.00	43.230	951.06	Federal Withho	261.92		
	WI Operators Local 1 / 305 G2/1C	0.00	0.00	0.00	0.00	0.00	5.00	0.00	5.00	64.845	324.23	FICA - Soc. Sec	126.59		
									Other Taxable		0.00		FICA - Medicar	29.61	
									Other Non Taxable		0.00		FICA - Addl Mei		
									Project Total		1,275.29		Wisconsin Tax 1	60.78	
													Minnesota Tax 1	38.00	
													Work Dues %	15.33	
													Admin-Gross	19.13	
													Admin-Benefit	9.96	
													2,041.91	561.32	1,480.59
Slosson, Justin Thomas - 4921 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 122923471	MN/WI Carpenters / 704 Carpenter	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00	40.760	1,304.32	Federal Withho	289.62		
	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	43.530	348.24	FICA - Soc. Sec	123.57		
	MN/WI Carpenters / 704 Carpenter	0.00	1.00	1.50	0.00	2.00	0.00	0.00	4.50	61.140	275.13	FICA - Medicar	28.90		
	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	65.295	65.30	FICA - Addl Mei			
									Other Taxable		0.00		Wisconsin Tax 1	99.71	
									Other Non Taxable		0.00		Work Dues	75.16	
									Project Total		1,992.99		Vacation Fund	97.93	
													1,992.99	714.89	1,278.10
	Strom, Matthew J - 5028 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Foreman EEO: Journeyman Check #: 122923471	MN/WI Carpenters / 704 Carpenter Foreman	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	44.260	1,770.40	Federal Withho	354.93	
		MN/WI Carpenters / 704 Carpenter Foreman	0.00	1.50	2.50	0.00	2.00	0.00	4.00	10.00	66.390	663.91	FICA - Soc. Sec	150.92	
									Other Taxable		0.00		FICA - Medicar	35.30	
									Other Non Taxable		0.00		FICA - Addl Mei		
									Project Total		2,434.31		Wisconsin Tax 1	123.10	
													Support - Amou	145.85	
													Garnishment - /		
													Work Dues	81.50	
													Vacation Fund	118.00	
													2,434.31	1,009.60	1,424.71

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 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 12/23/23)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay
Wahlquist, Andrew J - 4712	WI Operators Great L / Class IV Great Lakes	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	41.350	1,654.02	Federal Withho	288.52	
M/EX: S/O	WI Local 139 Apprent / 90% of Area 2 Buildir	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	54.855	54.86	FICA - Soc. Sec	123.25	
Race/Sex: W/M	WI Operators Great L / Class IV Great Lakes	0.00	1.00	1.50	0.50	1.50	0.00	0.00	4.50	62.025	279.12	FICA - Medicar	28.82	
WI Local 139 Apprentice								Other Taxable			0.00	FICA - Addl Mei		
90% of Area 2 Building								Other Non Taxable			0.00	Wisconsin Tax 1	99.45	
EEO:								Project Total			1,988.00	Admin-Gross	29.82	
Check #: 122923471												Admin-Benefit	18.88	
												1,988.00	588.74	1,399.26
Wakefield, David J - 4652	MN/WI Carpenter Pile / Carp Piledriver Appri	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	41.350	1,654.00	Federal Withho	288.96	
M/EX: S/O	MN/WI Carpenters / 704 Carp Apprentice 93	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	56.865	56.87	FICA - Soc. Sec	123.37	
Race/Sex: W/M	MN/WI Carpenter Pile / Carp Piledriver Appri	0.00	1.00	1.50	0.50	1.50	0.00	0.00	4.50	62.025	279.12	FICA - Medicar	28.85	
MN/WI Carpenters								Other Taxable			0.00	FICA - Addl Mei		
704 Carp Apprentice 93%								Other Non Taxable			0.00	Wisconsin Tax 1	99.56	
EEO:								Project Total			1,989.99	Work Dues	79.06	
Check #: 122923471												Vacation Fund	60.66	
												1,989.99	680.46	1,309.53

Certified Payroll Transcript

Period 12/17/2023 - 12/23/2023

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Job Totals	Hours							Sat	Total	Project Amounts	***** Weekly Totals ***** (Week Ending 12/23/23)		
	Sun	Mon	Tue	Wed	Thu	Fri	Gross				Deductions	Net Pay	
Regular Hourly	0.00	230.50	256.00	250.50	258.50	205.50	0.00	1,201.00	50,615.80	Federal Withhol	9,243.77		
Regular Hourly - Tru	0.00	3.00	0.00	0.00	1.00	4.75	0.00	8.75	324.42	FICA - Soc. Sec	4,766.11		
Overtime Hourly - Tr	0.00	0.00	0.00	0.00	0.00	5.75	0.00	5.75	319.72	FICA - Medicare	1,114.64		
Fringe Variable - Cas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	874.21	FICA - Addl Mec			
Auto Overtime	0.00	41.00	42.50	15.00	39.50	14.00	4.00	166.00	9,979.78	Wisconsin Tax 1	2,989.28		
							Other Taxable		0.00	Minnesota Tax 1	821.00		
							Other Non Taxable		0.00	Support - Amou	198.46		
							Project Total		62,113.93	Garnishment - /			
										Work Dues	1,491.61		
										Work Dues %	59.61		
										Admin-Gross	302.50		
										Admin-Benefit	169.93		
										Vacation Fund	2,076.45		
										V&H Laborer-M	1,009.83		
										76,873.41	24,243.19	52,630.22	