

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

REPORT NUMBER 19	STATE PROJECT NUMBERS (S)	DATE 1/24/24
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 7th day of January of the year 2024, and ending the 13th day of January of the year 2024, there were 25 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	\$.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	\$.10
Carpenters Local 361	\$11.60	\$2.36	\$.84	\$15.70	\$.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 Metro Blvd Mpls, MN 55439	49-04569	Fred P Dereschunk	312-788-9441
MN Cement Masons Local 633 Central Ave, Mpls, MN 55414		Denny White	612-379-1558
MN Laborers Fringe Benefit Metro Blvd, Mpls, MN 55439	16-07456	Tom Pender	218-741-3638
MN Teamsters Metro Blvd Mpls, MN 55439	50-01108	Clarence Laborde	218-628-1034
Carpenters Local 361 London Road, Duluth, MN 55812			218-724-3297

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
Molly Musolf, Project Administrator	<i>Molly Musolf</i>	1/24/24
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 1/7/2024 - 1/13/2024
 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Project Amounts	***** Weekly Totals ***** (Week Ending 1/13/24)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat			Total Gross	Deductions	Net Pay
Bastien Jr, Anthony Duane - 4640 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carp Apprentice 88% EEO: Check #: 011924471	MN/WI Carpenters / 704 Carp Apprentice 88	0.00	5.50	8.00	5.00	8.00	5.00	0.00	31.50	1,129.91	Federal Withhol	206.89	
	MN/WI Carpenter Pile / Carp Piledriver Appri	0.00	2.50	0.00	3.00	0.00	0.00	0.00	5.50	215.49	FICA - Soc. Sec	100.25	
	MN/WI Carpenters / 704 Carp Apprentice 88	0.00	0.00	1.00	3.00	0.50	0.00	0.00	4.50	242.13	FICA - Medicar	23.44	
	MN/WI Carpenter Pile / Carp Piledriver Appri	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50	29.39	FICA - Addl Mei		
										0.00	Wisconsin Tax 1	79.78	
										0.00	Work Dues	69.12	
										0.00	Vacation Fund	92.82	
										1,616.92		572.30	
										1,616.92		1,044.62	
										Project Total			
Curtis, Jason Mario - 4662 M/EX: S/O Race/Sex: I/M MN/WI Carpenters 704 Carp Apprentice 78% EEO: Check #: 011924471	MN/WI Carpenters / 704 Carp Apprentice 78	0.00	8.00	8.00	8.00	8.00	5.00	0.00	37.00	1,176.23	Federal Withhol	81.80	
	MN/WI Carpenters / 704 Carp Apprentice 78	0.00	0.50	2.00	0.00	0.50	0.00	0.00	3.00	143.05	FICA - Soc. Sec	19.13	
										0.00	FICA - Medicar		
										0.00	FICA - Addl Mei		
										0.00	Wisconsin Tax 1	63.39	
										1,319.28	Support - Amou	52.61	
											Garnishment - /		
											Work Dues	65.20	
											Vacation Fund	94.40	
										1,319.28		376.53	
									Project Total				
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 #: 011924471	WI Operators Great L / Class II A Great Lake	0.00	8.00	8.00	8.00	8.00	6.50	0.00	38.50	1,938.49	Federal Withhol	316.94	
	WI Operators Great L / Class II A Great Lake	0.00	0.50	1.00	3.00	0.50	0.00	0.00	5.00	377.63	FICA - Soc. Sec	143.60	
										0.00	FICA - Medicar	33.58	
										0.00	FICA - Addl Mei		
										0.00	Wisconsin Tax 1	116.84	
										2,316.12	Admin-Gross	34.74	
											Admin-Benefit	18.09	
										2,316.12		663.79	
										2,316.12		1,652.33	
										Project Total			

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Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 1/13/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay	
Fagerness, Scott Dugan - 4509 M/EX: H/O Race/Sex: W/M Wisconsin Bldg Trades Laborers 107 MN Pipelayer in WI EEO: Check #: 011924471	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	41.030	1,312.97	Federal Withhol	76.96		
	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	99.20	FICA - Soc. Sec	87.56		
									Other Taxable		0.00	FICA - Medicar	20.47		
									Other Non Taxable		0.00	FICA - Addl Mei			
									Project Total		1,412.17	Wisconsin Tax 1	68.91		
									Work Dues			Work Dues	39.04		
									V&H Laborer-M			V&H Laborer-M	99.20		
												1,412.17	392.14	1,020.03	
Hammer, Casey James - 4137 M/EX: S/O Race/Sex: W/M Wisconsin Bldg Trades Laborers 107 MN Pipelayer in WI EEO: Check #: 011924471	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	41.030	1,312.96	Federal Withhol	123.38		
	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	99.20	FICA - Soc. Sec	87.56		
									Other Taxable		0.00	FICA - Medicar	20.48		
									Other Non Taxable		0.00	FICA - Addl Mei			
									Project Total		1,412.16	Wisconsin Tax 1	68.91		
									Support - Amou			Support - Amou	108.23		
									Work Dues			Work Dues	39.04		
									V&H Laborer-M			V&H Laborer-M	99.20		
												1,412.16	546.80	865.36	
Herrick, Brian J - 5065 M/EX: S/O Race/Sex: W/M Wisconsin Bldg Trades Laborers MN Laborer Foreman in WI EEO: Journeyman Check #: 011924471	Wisconsin Bldg Trade / MN Laborer Forema	0.00	8.00	8.00	8.00	6.00	0.00	0.00	30.00	48.390	1,451.71	Federal Withhol	334.36		
	Wisconsin Bldg Trade / MN Laborer Forema	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	93.00	FICA - Soc. Sec	135.68		
	Wisconsin Bldg Trade / MN Laborer Forema	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	32.56	FICA - Medicar	31.73		
	Wisconsin Bldg Trade / MN Laborer Forema	0.00	1.00	1.00	0.50	4.50	0.00	0.00	7.00	72.585	508.10	FICA - Addl Mei			
									Other Taxable		0.00	Wisconsin Tax 1	104.61		
									Other Non Taxable		0.00	Minnesota Tax 1	1.00		
									Project Total		2,085.37	Work Dues	47.58		
									V&H Laborer-M			V&H Laborer-M	131.75		
												2,188.35	786.71	1,401.64	

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 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Project Amounts	Rate	Total	Sat	Fri	Thu	Wed	Tue	Mon	Sun	Weekly Totals ***** (Week Ending 1/13/24)					
		Reg Hourly	Auto Overtime	Other Taxable	Other Non Taxable	Project Total	Gross	Deductions												Net Pay					
Jacobs, Lee A - 4026 M/EX: S/O Race/Sex: W/M Operating Engineers Local 49 Senior Superintendent - Jacobs EEO: Journeyman Check #: 011924471	WI Operators Local 1 / Wisc Superintendent	Regular Hourly	0.00	0.00	2.00	0.00	0.00	0.00	0.00	51.490	2.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	Federal Withhol	488.82				
		Auto Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.00												FICA - Soc. Sec	175.58			
		Other Taxable	0.00	0.00	0.00	0.00	0.00	0.00	0.00												FICA - Medicar	41.06			
		Other Non Taxable	0.00	0.00	0.00	0.00	0.00	0.00	0.00												FICA - Addl Mei				
		Project Total																							
																						Wisconsin Tax 1			
																						Minnesota Tax 1	180.00		
																						Work Dues %	54.58		
																						Admin-Gross	1.54		
																						Admin-Benefit	0.74		
																					2,831.96	942.32		1,889.64	
Johnson, Hunter Aaron - 4443 M/EX: H/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 011924471	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	8.00	8.00	8.00	8.00	5.00	0.00	40.760	37.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	Federal Withhol	131.27				
		Auto Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.00												FICA - Soc. Sec	106.77			
		Other Taxable	0.00	0.00	0.00	0.00	0.00	0.00	0.00												FICA - Medicar	24.97			
		Other Non Taxable	0.00	0.00	0.00	0.00	0.00	0.00	0.00												FICA - Addl Mei				
		Project Total																							
																						Wisconsin Tax 1	85.36		
																						Work Dues	66.02		
																						Vacation Fund	95.58		
																						1,722.11	509.97		1,212.14
Johnson, Shawn T - 5041 M/EX: M/O Race/Sex: W/M Minnesota Cement Mason 706 Cement Mason EEO: Journeyman Check #: 011924471	Minnesota Cement Mas / 706 Cement Maso	Regular Hourly	0.00	8.00	8.00	8.00	8.00	0.00	0.00	42.930	16.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	Federal Withhol	53.96				
		Auto Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.00												FICA - Soc. Sec	46.58			
		Other Taxable	0.00	0.00	0.00	0.00	0.00	0.00	0.00												FICA - Medicar	10.89			
		Other Non Taxable	0.00	0.00	0.00	0.00	0.00	0.00	0.00												FICA - Addl Mei				
		Project Total																							
																						Wisconsin Tax 1	26.98		
																						Vacation Fund	121.04		
																						751.28	259.45		491.83

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Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 1/13/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				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 #: 011924471	Minnesota Teamsters / 603 GRP 1 Low Boy	0.00	3.00	0.00	0.00	0.00	0.00	0.00	3.00	37.590	112.77	Federal Withhol	156.92		
								Other Taxable			0.00	FICA - Soc. Sec	92.65		
								Other Non Taxable			0.00	FICA - Medicar	21.67		
								Project Total			112.77	FICA - Addl Mei			
												Wisconsin Tax 1	64.00		
											Minnesota Tax 1	106.00			
											Truck Dues	106.00			
											1,494.22	441.24			1,052.98
Kelley, Wyatt G - 4406 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carp Apprentice 88% EEO: Check #: 011924471	MN/WI Carpenters / 704 Carp Apprentice 88	0.00	8.00	8.00	8.00	8.00	5.00	0.00	37.00	35.870	1,327.22	Federal Withhol	172.74		
									2.50	53.805	134.51	FICA - Soc. Sec	90.63		
								Other Taxable			0.00	FICA - Medicar	21.20		
								Other Non Taxable			0.00	FICA - Addl Mei			
								Project Total			1,461.73	Wisconsin Tax 1	71.56		
											Work Dues	64.39			
											Vacation Fund	93.22			
											1,461.73	513.74			947.99
Kirkwood, Eric J - 4320 M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1B EEO: Journeyman Check #: 011924471	WI Operators Local 1 / 305 G2/1B	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	46.280	1,480.96	Federal Withhol	176.97		
								Other Taxable			0.00	FICA - Soc. Sec	91.82		
								Other Non Taxable			0.00	FICA - Medicar	21.47		
								Project Total			1,480.96	FICA - Addl Mei			
												Wisconsin Tax 1	72.58		
											Admin-Gross	22.21			
											Admin-Benefit	11.81			
											1,480.96	396.86			1,084.10

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Period 1/7/2024 - 1/13/2024
 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Project Amounts	***** Weekly Totals ***** (Week Ending 1/13/24)				
		Sun	Mon	Tue	Wed	Thu	Fri	Sat			Rate	Total Gross	Deductions	Net Pay	
LeDoux, Brody L - 4691 M/EX: S/O Race/Sex: W/M MN/MI Carpenters 704 Carpenter EEO: Journeyman Check #: 011924471	MN/MI Carpenters / 704 Carpenter	0.00	0.00	0.00	0.00	4.50	0.00	0.00	4.50	40.760	183.42	Federal Withhol	226.53		
	MN/MI Carpenter Pile / Carpenter Piledriver	0.00	0.00	0.00	8.00	3.50	5.50	0.00	17.00	43.530	740.02	FICA - Soc. Sec	105.78		
	MN/MI Carpenter Pile / Carpenter Piledriver	0.00	0.00	0.00	0.50	1.50	0.00	0.00	2.00	65.295	130.59	FICA - Medicare	24.74		
								Other Taxable			0.00	FICA - Addl Mei			
								Other Non Taxable			0.00	Wisconsin Tax 1	47.65		
								Project Total			1,054.03	Minnesota Tax 1	31.00		
												Work Dues	66.48		
												Vacation Fund	73.27		
												1,706.19	575.45	1,130.74	
Metcalf, Randall S - 4711 M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #: 011924471	WI Operators Local 1 / 313 G3/2C	0.00	8.00	0.00	0.00	8.00	0.00	0.00	16.00	42.700	683.20	Federal Withhol	191.81		
	WI Operators Local 1 / 305 G2/1C	0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	43.230	691.68	FICA - Soc. Sec	96.00		
								Other Taxable			0.00	FICA - Medicare	22.45		
								Other Non Taxable			0.00	FICA - Addl Mei			
								Project Total			1,374.88	Wisconsin Tax 1	66.69		
												Minnesota Tax 1	5.00		
												Work Dues %	3.47		
												Admin-Gross	20.63		
												Admin-Benefit	11.80		
												1,548.40	417.85	1,130.55	
Nelson, Brandon J - 4695 M/EX: H/O Race/Sex: W/M Wisconsin Bldg Trades Laborers 107 MN Pipelayer in WI EEO: Check #: 011924471	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	8.00	8.00	8.00	8.00	5.00	0.00	37.00	41.030	1,518.11	Federal Withhol	179.21		
	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	114.70	FICA - Soc. Sec	109.44		
	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	9.31	FICA - Medicare	25.59		
	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	0.50	1.00	0.00	0.50	0.00	0.00	2.00	61.545	123.09	FICA - Addl Mei			
								Other Taxable			0.00	Wisconsin Tax 1	87.64		
								Other Non Taxable			0.00	Work Dues	47.58		
								Project Total			1,765.21	V&H Laborer-M	124.00		
												1,765.21	573.46	1,191.75	

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		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay	
Olson, Cory Lee - 4637 M/EX: M/O Race/Sex: W/M WI Operators Local 139 305 G2/1B EEO: Journeyman Check #: 011924471	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 Withhol	128.64		
	WI Operators Local 1 / 305 G2/1C	0.00	0.50	1.00	3.00	0.00	0.00	0.00	4.50	64.845	291.81	FICA - Soc. Sec	103.86		
		Regular Hourly							Other Taxable		0.00	0.00	FICA - Medicar	24.29	
		Auto Overtime							Other Non Taxable		0.00	0.00	FICA - Addl Mei		
									Project Total		1,675.17	Wisconsin Tax 1	82.87		
												Admin-Gross	25.13		
												Admin-Benefit	13.47		
												1,675.17	378.26	1,296.91	
Onofreychuk, Bradley Ronald - 4508 M/EX: S/O Race/Sex: W/M Minnesota Laborers Labor Foremen Probation + \$1 EEO: Journeyman Check #: 011924471	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 Withhol	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		
		Regular Hourly							Other Taxable		0.00	0.00	FICA - Medicar	29.06	
		Fringe Variable -							Other Non Taxable		0.00	0.00	FICA - Addl Mei		
									Project Total		2,003.60	Wisconsin Tax 1	100.28		
												Work Dues	48.80		
												V&H Laborer-M	124.00		
												2,003.60	704.86	1,298.74	
Renne, Beau R - 8048 M/EX: M/O Race/Sex: W/M MN/WI Carpenter Piledriver Carpenter Piledriver Foreman EEO: Journeyman Check #: 011924471	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	8.00	8.00	8.00	8.00	3.50	0.00	35.50	47.030	1,669.60	Federal Withhol	519.73		
	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	3.50	4.00	5.00	5.00	5.00	3.50	26.00	70.545	1,834.21	FICA - Soc. Sec	230.36		
		Regular Hourly							Other Taxable		0.00	0.00	FICA - Medicar	53.87	
		Auto Overtime							Other Non Taxable		0.00	0.00	FICA - Addl Mei		
									Project Total		3,503.81	Wisconsin Tax 1	179.79		
												Minnesota Tax 1			
												Work Dues	114.84		
												Vacation Fund	86.46		
												3,715.45	1,185.05	2,530.40	

Certified Payroll Transcript

Period 1/7/2024 - 1/13/2024
 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 1/13/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay	
Renne, Cody E - 5008 M/EX: H/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Foreman EEO: Journeyman Check #: 011924471	MN/WI Carpenters / 704 Carpenter Foreman	0.00	6.00	8.00	6.00	3.00	0.00	0.00	23.00	44.260	1,017.98	Federal Withhol	228.75		
	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	0.00	0.00	2.00	5.00	0.00	0.00	7.00	47.030	329.21	FICA - Soc. Sec	123.41		
	MN/WI Carpenters / 704 Carpenter Foreman	0.00	0.00	1.00	0.00	2.50	0.00	0.00	3.50	66.390	232.37	FICA - Medicar	28.86		
	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	0.00	0.00	3.00	0.00	0.00	0.00	3.00	70.545	211.64	FICA - Addl Mei			
									Other Taxable		0.00	Wisconsin Tax ¹	89.02		
									Other Non Taxable		0.00	Minnesota Tax ¹	1.00		
									Project Total		1,791.20	Work Dues	67.93		
												Vacation Fund	86.26		
												1,990.37	625.23	1,365.14	
Renne, Don David - 5004 M/EX: M/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Superintendent EEO: Check #: 011924471	MN/WI Carpenters / 704 Carpenter Superint	0.00	4.50	3.00	4.00	5.00	4.00	0.00	20.50	48.300	990.15	Federal Withhol	417.55		
									Other Taxable		0.00	FICA - Soc. Sec	180.43		
									Other Non Taxable		0.00	FICA - Medicar	42.19		
									Project Total		990.15	FICA - Addl Mei			
												Wisconsin Tax ¹	42.17		
												Minnesota Tax ¹	176.00		
												Work Dues	87.21		
												Vacation Fund	126.26		
												2,910.09	1,071.81	1,838.28	
Ridge IV, Donald Charles - 4689 M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #: 011924471	WI Operators Local 1 / 305 G2/1C	0.00	8.00	8.00	8.00	8.00	6.50	0.00	36.50	43.230	1,664.38	Federal Withhol	310.21		
	WI Operators Local 1 / 305 G2/1C	0.00	0.50	2.00	3.00	3.50	0.00	0.00	9.00	64.845	583.61	FICA - Soc. Sec	139.38		
									Other Taxable		0.00	FICA - Medicar	32.60		
									Other Non Taxable		0.00	FICA - Addl Mei			
									Project Total		2,247.99	Wisconsin Tax ¹	113.23		
												Admin-Gross	33.72		
												Admin-Benefit	17.53		
												2,247.99	646.67	1,601.32	

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Period 1/7/2024 - 1/13/2024
 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 1/13/24)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total	Gross	Deductions
Slosson, Justin Thomas - 4921 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 011924471	MN/WI Carpenters / 704 Carpenter	0.00	8.00	8.00	5.00	8.00	5.00	0.00	34.00	40.760	1,385.84	Federal Withhol	273.12	
	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	0.00	0.00	3.00	0.00	1.50	0.00	4.50	43.530	195.89	FICA - Soc. Sec	118.92	
	MN/WI Carpenters / 704 Carpenter	0.00	0.50	1.00	3.50	0.50	0.00	0.00	5.50	61.140	336.27	FICA - Medicar	27.82	
								Other Taxable			0.00	FICA - Addl Mei	95.74	
								Other Non Taxable			0.00	Wisconsin Tax	72.22	
	Project Total						Project Total			1,918.00		Work Dues	99.12	
											1,918.00	Vacation Fund	686.94	1,231.06
Strom, Matthew J - 5028 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Foreman EEO: Journeyman Check #: 011924471	MN/WI Carpenters / 704 Carpenter Foreman	0.00	8.00	8.00	8.00	8.00	3.50	0.00	35.50	44.260	1,571.23	Federal Withhol	315.10	
	MN/WI Carpenters / 704 Carpenter Foreman	0.00	0.50	2.00	3.00	0.50	1.50	0.00	7.50	66.390	497.94	FICA - Soc. Sec	140.63	
								Other Taxable			0.00	FICA - Medicar	32.89	
								Other Non Taxable			0.00	FICA - Addl Mei	103.75	
		Project Total						Project Total			2,069.17		Wisconsin Tax	6.00
											2,069.17	Minnesota Tax	145.85	
												Support - Amou	77.43	
												Garnishment - /	112.10	
												Work Dues	933.75	1,334.59
												Vacation Fund		
Sudduth, Morgan Timothy - 4682 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carp Apprentice 93% EEO: Check #: 011924471	MN/WI Carpenters / 704 Carp Apprentice 93	0.00	8.00	8.00	8.00	8.00	5.00	0.00	37.00	37.910	1,402.67	Federal Withhol	197.28	
	MN/WI Carpenters / 704 Carp Apprentice 93	0.00	0.50	2.00	0.00	0.50	0.00	0.00	3.00	56.865	170.59	FICA - Soc. Sec	97.55	
								Other Taxable			0.00	FICA - Medicar	22.82	
								Other Non Taxable			0.00	FICA - Addl Mei	77.47	
		Project Total						Project Total			1,573.26		Wisconsin Tax	65.20
												Work Dues	94.40	
												Vacation Fund	554.72	1,018.54

Certified Payroll Transcript

Period 1/7/2024 - 1/13/2024
 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 1/13/24)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total	Gross	Deductions
Wahlquist, Andrew J - 4712 M/EX: S/O Race/Sex: W/M WI Local 139 Apprentice 90% of Area 2 Building EEO: Check #: 011924471	WI Local 139 Apprent / 90% of Area 2 Builidir	0.00	6.00	4.00	0.00	0.00	0.00	0.00	10.00	36.570	365.71	Federal Withhol	215.81	
	WI Operators Great L / Class IV Great Lakes	0.00	2.00	4.00	8.00	8.00	6.50	0.00	28.50	41.350	1,178.48	FICA - Soc. Sec	102.76	
	WI Local 139 Apprent / 90% of Area 2 Builidir	0.00	0.50	1.00	0.00	0.00	0.00	0.00	1.50	54.855	82.29	FICA - Medicare	24.03	
	WI Operators Great L / Class IV Great Lakes	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50	62.025	31.01	FICA - Addl Mei		
	Other Taxable									0.00	0.00	Wisconsin Tax 1	81.93	
	Other Non Taxable									0.00	0.00	Admin-Gross	24.86	
	Project Total									1,657.49		Admin-Benefit	16.30	
													465.69	1,191.80

Job Totals	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 1/13/24)		
	Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total	Gross	Deductions
Regular Hourly	0.00	170.50	163.00	172.00	181.00	80.50	0.00	767.00	32,494.45	Federal Withhol	5,721.45		
Regular Hourly - Trui	0.00	3.00	0.00	0.00	0.00	0.00	0.00	3.00	112.77	FICA - Soc. Sec	2,913.22		
Fringe Variable - Cat	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	571.97	FICA - Medicare	681.30		
Auto Overtime	0.00	11.00	23.00	28.50	22.50	6.50	3.50	95.00	6,238.62	FICA - Addl Mei			
									0.00	Wisconsin Tax 1	1,927.15		
									0.00	Minnesota Tax 1	464.00		
									39,417.81	Support - Amou	306.69		
										Garnishment - f			
										Work Dues	1,038.08		
										Work Dues %	58.05		
										Admin-Gross	162.83		
										Admin-Benefit	89.74		
										Vacation Fund	1,174.93		
										VEH Laborer-M	578.15		
										Truck Dues	106.00		
										46,986.82	15,221.59	31,765.23	