

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

Table with 3 columns: REPORT NUMBER, STATE PROJECT NUMBERS (S), DATE, PRIME CONTRACTOR/SUBCONTRACTOR, PHONE NUMBER, CONTRACT NUMBER, ADDRESS, FEDERAL PROJECT NUMBER, TYPE OF WORK.

(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 28th day of January of the year 2024, and ending the 3rd day of February of the year 2024, there were 27 workers performing covered work on said Contract.

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

[X] 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	\$0.55	\$12.50	\$0.03
Cement Masons Local 633	\$8.98	\$7.12	\$0.51	\$10.89	\$1.75
Laborers 1091 Duluth Bld	\$9.40	\$3.10	\$0.42	\$10.75	\$1.10
Carpenters Local 361	\$11.60	\$2.36	\$0.84	\$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	\$0.41	\$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	Molly Musolf	2/13/24

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 1/28/2024 - 2/3/2024
 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Project Amounts	***** Weekly Totals ***** (Week Ending 2/3/24)	
		Sun	Mon	Tue	Wed	Thu	Fri	Sat			Rate	Gross
Bastien Jr, Anthony D - 4640 MN/WI Carpenters M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carp Apprentice 88% EEO: Check #: 020924471	MN/WI Carpenters / 704 Carp Apprentice 93	0.00	8.00	8.00	0.00	8.00	0.00	0.00	24.00	37.910	909.84	120.13
	Regular Hourly	0.00	8.00	8.00	0.00	8.00	0.00	0.00	5.50	41.350	227.43	75.80
	MN/WI Carpenter Pile / Carp Piledriver Appr	0.00	0.50	0.50	0.00	0.00	0.00	0.00	1.50	56.865	85.29	17.73
	Auto Overtime	0.00	0.50	0.50	0.00	0.00	0.00	0.00	Other Taxable		0.00	
	MN/WI Carpenters / 704 Carp Apprentice 93	0.00	0.50	0.50	0.00	0.00	0.00	0.00	Other Non Taxable		0.00	57.65
	Regular Hourly	0.00	0.50	0.50	0.00	0.00	0.00	0.00	Project Total		1,222.56	51.14
	Auto Overtime	0.00	0.50	0.50	0.00	0.00	0.00	0.00				67.39
	MN/WI Carpenters / 704 Carp Apprentice 93	0.00	0.50	0.50	0.00	0.00	0.00	0.00				67.39
	Regular Hourly	0.00	0.50	0.50	0.00	0.00	0.00	0.00				67.39
	Auto Overtime	0.00	0.50	0.50	0.00	0.00	0.00	0.00				67.39
1,222.56											389.84	832.72
Curtis, Jason M - 4662 MN/WI Carpenters M/EX: S/O Race/Sex: I/M MN/WI Carpenters 704 Carp Apprentice 78% EEO: Check #: 020924471	MN/WI Carpenters / 704 Carp Apprentice 78	0.00	8.00	8.00	0.00	8.00	0.00	0.00	24.00	31.790	762.96	156.05
	Regular Hourly	0.00	8.00	8.00	0.00	8.00	0.00	0.00	8.00	33.950	271.60	85.92
	MN/WI Carpenter Pile / Carp Piledriver Appr	0.00	0.50	0.50	0.00	0.00	0.00	0.00	1.50	47.685	71.52	20.10
	Auto Overtime	0.00	0.50	0.50	0.00	0.00	0.00	0.00	0.50	50.925	25.46	
	MN/WI Carpenters / 704 Carp Apprentice 78	0.00	0.50	0.50	0.00	0.00	0.00	0.00	Other Taxable		0.00	52.25
	Regular Hourly	0.00	0.50	0.50	0.00	0.00	0.00	0.00	Other Non Taxable		0.00	9.00
	Auto Overtime	0.00	0.50	0.50	0.00	0.00	0.00	0.00	Project Total		1,131.54	52.61
	MN/WI Carpenters / 704 Carp Apprentice 78	0.00	0.50	0.50	0.00	0.00	0.00	0.00				52.61
	Regular Hourly	0.00	0.50	0.50	0.00	0.00	0.00	0.00				52.61
	Auto Overtime	0.00	0.50	0.50	0.00	0.00	0.00	0.00				52.61
1,131.54											69.40	850.33
Drougas, Trey M - 4669 WI Operators Great Lakes Float Class II A Great Lakes Op M/EX: M/O Race/Sex: W/M WI Operators Great Lakes Float Class II A Great Lakes Op EEO: Journeyman Check #: 020924471	WI Operators Great L / Class II A Great Lake	0.00	8.00	8.00	0.00	8.00	0.00	0.00	16.00	50.350	805.60	21.46
	Regular Hourly	0.00	8.00	8.00	0.00	8.00	0.00	0.00	1.00	75.525	75.52	54.63
	WI Operators Great L / Class II A Great Lake	0.00	0.50	0.50	0.00	0.00	0.00	0.00	Other Taxable		0.00	12.78
	Auto Overtime	0.00	0.50	0.50	0.00	0.00	0.00	0.00	Other Non Taxable		0.00	35.24
	WI Operators Great L / Class II A Great Lake	0.00	0.50	0.50	0.00	0.00	0.00	0.00	Project Total		881.12	13.22
	Regular Hourly	0.00	0.50	0.50	0.00	0.00	0.00	0.00				13.22
	Auto Overtime	0.00	0.50	0.50	0.00	0.00	0.00	0.00				7.07
	WI Operators Great L / Class II A Great Lake	0.00	0.50	0.50	0.00	0.00	0.00	0.00				7.07
	Regular Hourly	0.00	0.50	0.50	0.00	0.00	0.00	0.00				7.07
	Auto Overtime	0.00	0.50	0.50	0.00	0.00	0.00	0.00				7.07
881.12											144.40	736.72

Certified Payroll Transcript

Period 1/28/2024 - 2/3/2024
 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 2/3/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Gross	Deductions	Net Pay	
Fagerness, Scott D - 4509 M/EX: H/O Race/Sex: W/M Wisconsin Bldg Trades Laborers 107 MN Pipelayer in WI EEO: Check #: 020924471	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	8.00	8.00	8.00	6.00	6.50	0.00	36.50	41.030	1,497.60	Federal Withhol	114.05		
	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	113.15	FICA - Soc. Sec	101.92		
	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	2.33	FICA - Medicare	23.83		
	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50	61.545	30.77	FICA - Addl Mei			
							Other Taxable				0.00	Wisconsin Tax 1	81.21		
							Other Non Taxable				0.00	Work Dues	45.14		
							Project Total				1,643.85	V&H Laborer-M	115.48		
												1,643.85	481.63	1,162.22	
Hammer, Casey J - 4137 M/EX: S/O Race/Sex: W/M Wisconsin Bldg Trades Laborers 107 MN Pipelayer in WI EEO: Check #: 020924471	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	8.00	8.00	8.00	8.00	6.50	0.00	38.50	41.030	1,579.66	Federal Withhol	193.77		
	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	119.35	FICA - Soc. Sec	107.39		
	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	2.33	FICA - Medicare	25.11		
	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50	61.545	30.77	FICA - Addl Mei			
							Other Taxable				0.00	Wisconsin Tax 1	85.89		
							Other Non Taxable				0.00	Support - Arnou	129.88		
							Project Total				1,732.11	V&H Laborer-M	121.68		
												1,732.11	711.30	1,020.81	
Herrick, Brian J - 5065 M/EX: S/O Race/Sex: W/M Wisconsin Bldg Trades Laborers MN Laborer Foreman in WI EEO: Journeyman Check #: 020924471	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 Withhol	371.43		
	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	145.26		
	Wisconsin Bldg Trade / MN Laborer Foreman	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	18.61	FICA - Medicare	33.97		
	Wisconsin Bldg Trade / MN Laborer Foreman	0.00	1.00	1.00	1.00	1.00	0.00	0.00	4.00	72.585	290.35	FICA - Addl Mei			
							Other Taxable				0.00	Wisconsin Tax 1	118.26		
							Other Non Taxable				0.00	Work Dues	53.07		
							Project Total				2,342.82	V&H Laborer-M	141.05		
												2,342.82	863.04	1,479.78	

Certified Payroll Transcript

Period 1/28/2024 - 2/3/2024
 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 2/3/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				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 #: 020924471	WI Operators Local 1 / Wisc Superintendent	0.00	3.00	3.00	2.00	3.00	3.00	0.00	14.00	51.490	720.86	Federal Withhol	414.68		
		Regular Hourly						Other Taxable			0.00	FICA - Soc. Sec	156.42		
								Other Non Taxable			0.00	FICA - Medicar	36.59		
								Project Total			720.86	FICA - Addl Mei			
												Wisconsin Tax 1	27.87		
												Minnesota Tax 1	102.00		
												Work Dues %	36.04		
												Admin-Gross	10.81		
												Admin-Benefit	5.17		
												2,523.01	789.58		1,733.43
Johnson, Austin R - 5043 M/EX: S/O Race/Sex: W/M Minnesota Laborers 107 Pipelayer EEO: Journeyman Check #: 020924471	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	1.00	0.00	1.00	0.00	0.00	0.00	2.00	41.030	82.06	Federal Withhol	261.36		
	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	6.20	FICA - Soc. Sec	115.60		
		Fringe Variable -						Other Taxable			0.00	FICA - Medicar	27.04		
								Other Non Taxable			0.00	FICA - Addl Mei			
								Project Total			88.26	Wisconsin Tax 1			
												Minnesota Tax 1	107.00		
												Work Dues	2.44		
												V&H Laborer-M	130.98		
												1,864.51	644.42		1,220.09
	Johnson, Hunter A - 4443 M/EX: H/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 020924471	MN/WI Carpenters / 704 Carpenter	0.00	8.00	8.00	0.00	6.00	8.00	0.00	30.00	40.760	1,222.80	Federal Withhol	126.79	
MN/WI Carpenters / 704 Carpenter		0.00	0.50	1.50	0.00	0.00	0.00	0.00	2.50	61.140	152.85	FICA - Soc. Sec	105.50		
		Regular Hourly						Other Taxable			0.00	FICA - Medicar	24.67		
		Auto Overtime						Other Non Taxable			0.00	FICA - Addl Mei			
								Project Total			1,375.65	Wisconsin Tax 1	66.74		
												Minnesota Tax 1	66.02		
												Work Dues	66.02		
												Vacation Fund	95.58		
												1,701.73	485.30		1,216.43

Certified Payroll Transcript

Period 1/28/2024 - 2/3/2024
 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 2/3/24)				
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Gross	Deductions	Net Pay		
Johnson, Shawn T - 5041 M/EX: M/O Race/Sex: W/M Minnesota Cement Mason 706 Cement Mason EEO: Journeyman Check #: 020924471	Minnesota Cement Mas / 706 Cement Maso	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	42.930	343.45	Federal Withhol	99.09			
	Minnesota Cement Mas / 706 Cement Maso	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50	64.395	32.20	FICA - Soc. Sec	69.87			
							Other Taxable				0.00		FICA - Medicar	16.34		
							Other Non Taxable				0.00		FICA - Addl Mei			
							Project Total				375.65		Wisconsin Tax 1	6.86		
													Minnesota Tax 1	17.00		
													Vacation Fund	181.56		
													1,126.94	390.72		736.22
													Federal Withhol	263.72		
													FICA - Soc. Sec	116.26		
Johnson, Steven J - 4091 M/EX: M/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 020924471	Minnesota Teamsters / 602 5 Axel Grp 1	0.00	9.50	5.50	9.50	0.00	0.00	0.00	24.50	36.590	896.47	Federal Withhol	263.72			
												Other Taxable				
													FICA - Soc. Sec	116.26		
													FICA - Medicar	27.19		
													FICA - Addl Mei			
													Wisconsin Tax 1	36.21		
													Minnesota Tax 1	39.00		
													1,875.26	482.38		1,392.88
													Federal Withhol	199.54		
													FICA - Soc. Sec	95.84		
Johnson, Troy W - 4658 M/EX: B/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 020924471	Minnesota Teamsters / 603 GRP 1 Low Boy	0.00	0.00	4.50	0.00	0.00	2.50	0.00	7.00	37.590	263.14	Federal Withhol	199.54			
												Other Taxable				
													FICA - Soc. Sec	22.41		
													FICA - Medicar			
													FICA - Addl Mei			
													Wisconsin Tax 1	4.75		
													Minnesota Tax 1	73.00		
													1,545.94	395.54		1,150.40
													Federal Withhol	199.54		
													FICA - Soc. Sec	95.84		

Certified Payroll Transcript

Period 1/28/2024 - 2/3/2024
 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Project Amounts	***** Weekly Totals ***** (Week Ending 2/3/24)				
		Sun	Mon	Tue	Wed	Thu	Fri	Sat			Rate	Total Gross	Deductions	Net Pay	
Kelley, Wyatt G - 4406 M/EX: S/0 Race/Sex: W/M MN/WI Carpenters 704 Carp Apprentice 88% EEO: Check #: 020924471	MN/WI Carpenters / 704 Carp Apprentice 88'	0.00	8.00	8.00	0.00	8.00	0.00	0.00	24.00	35.870	860.88	Federal Withhol	133.28		
	MN/WI Carpenters / 704 Carp Apprentice 88'	0.00	0.50	0.50	0.00	0.50	0.00	0.00	1.50	53.805	80.70	FICA - Soc. Sec	79.50		
									Other Taxable		0.00		FICA - Medicar	18.59	
									Other Non Taxable		0.00		FICA - Addl Mei		
									Project Total		941.58		Wisconsin Tax 1	40.97	
													Minnesota Tax 1	14.00	
													Work Dues	56.24	
													Vacation Fund	81.42	
													1,282.35	424.00	858.35
Kirkwood, Eric J - 4320 M/EX: S/0 Race/Sex: W/M WI Operators Local 139 305 G2/IB EEO: Journeyman Check #: 020924471	WI Operators Local 1 / 305 G2/IB	0.00	8.00	8.00	8.00	8.00	6.50	0.00	38.50	46.280	1,781.78	Federal Withhol	243.16		
									Other Taxable		0.00		FICA - Soc. Sec	110.47	
									Other Non Taxable		0.00		FICA - Medicar	25.83	
									Project Total		1,781.78		FICA - Addl Mei		
													Wisconsin Tax 1	88.52	
													Admin-Gross	26.73	
													Admin-Benefit	14.21	
													1,781.78	508.92	1,272.86
	LeDoux, Brody L - 4691 M/EX: S/0 Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 020924471	MN/WI Carpenters / 704 Carpenter	0.00	8.00	8.00	0.00	2.50	0.00	0.00	18.50	40.760	754.06	Federal Withhol	246.83	
MN/WI Carpenter Pile / Carpenter Piledriver		0.00	0.00	0.00	0.00	5.50	0.00	0.00	5.50	43.530	239.42	FICA - Soc. Sec	111.51		
MN/WI Carpenters / 704 Carpenter		0.00	0.50	0.50	0.00	0.50	0.00	0.00	1.50	61.140	91.71	FICA - Medicar	26.08		
									Other Taxable		0.00		FICA - Addl Mei		
									Other Non Taxable		0.00		Wisconsin Tax 1	49.50	
									Project Total		1,085.19		Minnesota Tax 1	35.00	
													Work Dues	69.88	
													Vacation Fund	94.53	
													1,798.49	633.33	1,165.16

Certified Payroll Transcript

Period 1/28/2024 - 2/3/2024
 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 2/3/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay	
Metcalf, Randall S - 4711 M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #: 020924471	WI Operators Local 1 / 313 G3/2C	0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	42.700	683.20	Federal Withhol	226.93		
	WI Operators Local 1 / 344 G4/2c	0.00	8.00	0.00	0.00	8.00	6.50	0.00	22.50	42.700	960.75	FICA - Soc. Sec	105.90		
	WI Operators Local 1 / 313 G3/2C	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50	64.050	32.03	FICA - Medicare	24.76		
	WI Operators Local 1 / 344 G4/2c	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50	64.050	32.03	FICA - Addl Mei			
							Other Taxable				0.00	Wisconsin Tax 1	84.61		
							Other Non Taxable				0.00	Admin-Gross	25.62		
							Project Total				1,708.01		Admin-Benefit	14.58	
													1,708.01	482.40	1,225.61
Nelson, Brandon J - 4695 M/EX: H/O Race/Sex: W/M Wisconsin Bldg Trades Laborers 107 MN Pipelayer in WI EEO: Check #: 020924471	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	8.00	8.00	0.00	8.00	8.00	0.00	32.00	41.030	1,312.98	Federal Withhol	131.31		
	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	95.77		
	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	9.32	FICA - Medicare	22.39		
	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	0.50	0.50	0.00	0.50	0.50	0.00	2.00	61.545	123.08	FICA - Addl Mei			
							Other Taxable				0.00	Wisconsin Tax 1	75.95		
							Other Non Taxable				0.00	Work Dues	41.48		
							Project Total				1,544.58		V&H Laborer-M	108.50	
													1,544.58	475.40	1,069.18
Olson, Cory L - 4637 M/EX: M/O Race/Sex: W/M WI Operators Local 139 305 G2/1B EEO: Journeyman Check #: 020924471	WI Operators Local 1 / 305 G2/1C	0.00	8.00	8.00	0.00	8.00	8.00	0.00	32.00	43.230	1,363.38	Federal Withhol	152.32		
	WI Operators Local 1 / 305 G2/1C	0.00	0.50	0.50	0.00	0.50	0.50	0.00	2.00	64.845	129.68	FICA - Soc. Sec	116.10		
							Other Taxable				0.00	FICA - Medicare	27.15		
							Other Non Taxable				0.00	FICA - Addl Mei			
							Project Total				1,513.06		Wisconsin Tax 1	74.28	
													Minnesota Tax 1	6.00	
													Work Dues %	7.19	
													Admin-Gross	22.70	
													Admin-Benefit	12.55	
													1,872.58	418.29	1,454.29

Certified Payroll Transcript

Period 1/28/2024 - 2/3/2024
 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 2/3/24)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Gross	Deductions	Net Pay
Onofreychuk, Bradley R - 4508 M/EX: S/O Race/Sex: W/M Minnesota Laborers Labor Foreman Probation + \$1 EEO: Journeyman Check #: 020924471	Wisconsin Bldg Trade / WI Laborer Prob For	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	1,879.60	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	124.00	124.22			
		Regular Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.05		
		Fringe Variable -								0.00	0.00			
		Other Taxable								0.00	0.00			
		Other Non Taxable								0.00	0.00			
		Project Total								2,003.60	100.28			
											48.80			
											124.00			
											704.85			1,298.75
Peterson, Michael J - 4147 M/EX: H/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 020924471	Minnesota Teamsters / 602 5 Axel Grp 1	0.00	0.00	8.75	7.25	0.00	0.00	0.00	16.00	585.44	83.94			
		Regular Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.63		
		Other Taxable								0.00	0.00			
		Other Non Taxable								0.00	0.00			
		Project Total								585.44	19.86			
											38.00			
											161.43			1,192.41
Renne, Beau R - 8048 M/EX: M/O Race/Sex: W/M MN/WI Carpenter Piledriver Carpenter Piledriver Foreman EEO: Journeyman Check #: 020924471	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	8.00	8.00	0.00	8.00	8.00	0.00	32.00	1,504.99	286.92			
	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	3.00	3.00	1.00	2.00	2.00	0.00	11.00	776.01	164.74			
		Regular Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.53		
		Auto Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		Other Taxable								0.00	0.00			
		Other Non Taxable								0.00	0.00			
		Project Total								2,281.00	114.98			
											88.74			
											66.81			
											760.72			1,896.52

Certified Payroll Transcript

Period 1/28/2024 - 2/3/2024
 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 2/3/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Gross	Deductions	Net Pay	
Renne, Don D - 5004 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Superintendent EEO: Check #: 020924471	MN/WI Carpenters / 704 Carpenter Superint	0.00	5.00	2.00	0.00	2.00	2.00	0.00	11.00	48.300	531.30	Federal Withhol	490.19		
	MN/WI Carpenters / 704 Carpenter Superint	0.00	0.00	2.50	1.00	2.00	2.00	0.00	7.50	72.450	543.38	FICA - Soc. Sec	175.94		
		Regular Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FICA - Medicare	41.15		
		Auto Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FICA - Addl Mei	48.87		
		Other Taxable										Wisconsin Tax 1	206.00		
		Other Non Taxable										Minnesota Tax 1	85.58		
		Project Total										Vacation Fund	123.90		
												2,837.64	1,171.63	1,666.01	
Ridge IV, Donald C - 4689 M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #: 020924471	WI Operators Local 1 / 305 G2/1C	0.00	8.00	8.00	0.00	8.00	8.00	0.00	32.00	43.230	1,383.38	Federal Withhol	221.66		
	WI Operators Local 1 / 305 G2/1C	0.00	0.50	0.50	0.00	0.50	0.50	0.00	2.00	64.845	129.68	FICA - Soc. Sec	115.25		
		Regular Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FICA - Medicare	26.95		
		Auto Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FICA - Addl Mei	74.28		
		Other Taxable										Wisconsin Tax 1	14.00		
		Other Non Taxable										Minnesota Tax 1	27.88		
		Project Total										1,513.06	495.52	1,363.38	
Slosson, Justin T - 4921 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 020924471	MN/WI Carpenters / 704 Carpenter	0.00	8.00	8.00	0.00	8.00	8.00	0.00	32.00	40.760	1,304.32	Federal Withhol	250.20		
	MN/WI Carpenters / 704 Carpenter	0.00	0.50	1.50	0.00	0.50	0.50	0.00	3.00	61.140	183.42	FICA - Soc. Sec	112.46		
		Regular Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FICA - Medicare	26.31		
		Auto Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FICA - Addl Mei	72.94		
		Other Taxable										Wisconsin Tax 1	13.00		
		Other Non Taxable										Minnesota Tax 1	70.09		
		Project Total										1,487.74	646.48	1,167.34	

Certified Payroll Transcript

Period 1/28/2024 - 2/3/2024
 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 2/3/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Gross	Deductions	Net Pay	
Strom, Matthew J - 5028 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Foreman EEO: Journeyman Check #: 020924471	MN/WI Carpenters / 704 Carpenter Foreman	0.00	0.00	8.00	0.00	6.00	0.00	0.00	14.00	44.260	619.64	Federal Withhol	256.67		
	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	8.00	0.00	0.00	0.00	8.00	0.00	16.00	47.030	752.48	FICA - Soc. Sec	125.12		
	MN/WI Carpenters / 704 Carpenter Foreman	0.00	0.00	1.50	0.00	0.00	0.00	0.00	1.50	66.390	99.59	FICA - Medicare	29.27		
	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	0.50	0.00	0.00	0.00	0.50	0.00	1.00	70.545	70.54	FICA - Addl Mei			
							Other Taxable				0.00	Wisconsin Tax 1	75.83		
							Other Non Taxable				0.00	Minnesota Tax 1	21.00		
							Project Total				1,542.25		Support - Amou	145.85	
													Garnishment - /		
													Work Dues	71.96	
													Vacation Fund	83.63	
												2,018.05	809.33	1,208.72	
Sudduth, Morgan T - 4682 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carp Apprentice 93% EEO: Check #: 020924471	MN/WI Carpenters / 704 Carp Apprentice 93	0.00	8.00	8.00	0.00	8.00	0.00	0.00	24.00	37.910	909.86	Federal Withhol	162.21		
	MN/WI Carpenter Pile / Carp Piledriver Appri	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	41.350	330.80	FICA - Soc. Sec	87.65		
	MN/WI Carpenters / 704 Carp Apprentice 93	0.00	0.50	1.50	0.00	0.50	0.00	0.00	2.50	56.865	142.16	FICA - Medicare	20.50		
	MN/WI Carpenter Pile / Carp Piledriver Appri	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50	62.025	31.01	FICA - Addl Mei			
							Other Taxable				0.00	Wisconsin Tax 1	69.01		
							Other Non Taxable				0.00	Work Dues	57.99		
							Project Total				1,413.83		Vacation Fund	73.68	
													1,413.83	471.04	942.79
	Wahlquist, Andrew J - 4712 M/EX: S/O Race/Sex: W/M WI Local 139 Apprentice 90% of Area 2 Building EEO: Check #: 020924471	WI Local 139 Apprent / 90% of Area 2 Buildir	0.00	8.00	8.00	0.00	4.50	8.00	0.00	28.50	36.570	1,042.27	Federal Withhol	194.77	
		WI Operators Great L / Class IV Great Lakes	0.00	0.00	0.00	0.00	3.50	0.00	0.00	3.50	41.350	144.73	FICA - Soc. Sec	96.84	
WI Local 139 Apprent / 90% of Area 2 Buildir		0.00	0.50	0.50	0.00	0.00	0.50	0.00	1.50	54.855	82.29	FICA - Medicare	22.65		
							Other Taxable				0.00	FICA - Addl Mei			
							Other Non Taxable				0.00	Wisconsin Tax 1	60.43		
							Project Total				1,269.29		Minnesota Tax 1	11.00	
													Admin-Gross	23.43	
													Admin-Benefit	15.48	
													1,561.85	424.60	1,137.25

Certified Payroll Transcript

Period 1/28/2024 - 2/3/2024
 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts	***** Weekly Totals ***** (Week Ending 2/3/24)		
										Total Gross	Deductions	Net Pay	
	Regular Hourly	0.00	169.00	165.00	51.00	159.00	132.00	0.00	676.00	28,715.09	Federal Withhol	5,617.02	
	Regular Hourly - Tru	0.00	9.50	18.75	16.75	2.50	0.00	0.00	47.50	1,745.05	FICA - Soc. Sec	2,935.82	
	Fringe Variable - Cac	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	616.94	FICA - Medicare	686.60	
	Auto Overtime	0.00	11.00	17.50	4.00	10.00	8.50	0.00	51.00	3,342.04	FICA - Addl Met		
								Other Taxable		0.00	Wisconsin Tax 1	1,623.24	
								Other Non Taxable		0.00	Minnesota Tax 1	705.00	
								Project Total		34,419.12	Support - Amou	328.34	
											Garnishment - f		
											Work Dues	925.55	
											Work Dues %	43.23	
											Admin-Gross	150.39	
											Admin-Benefit	84.56	
											Vacation Fund	1,060.18	
											V&H Laborer-M	741.69	
											47,352.27	14,901.62	32,450.65