

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 4th day of February of the year 2024, and ending the 10th day of February of the year 2024, there were 25 workers performing covered work on said Contract.

DESCRIBE LEGAL DEDUCTIONS

Blank lines for describing 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	<i>Molly Musolf</i>	2/16/24

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 2/4/2024 - 2/10/2024
 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----							Project Amounts	***** Weekly Totals ***** (Week Ending 2/10/24)					
		Sun	Mon	Tue	Wed	Thu	Fri	Sat		Total	Rate	Total	Gross	Deductions	Net Pay
Bastien Jr, Anthony D - 4640 M/EX: S/O Race/Sex: W/M MN/MI Carpenters 704 Carp Apprentice 88% EEO: Check #: 021624471	MN/MI Carpenters / 704 Carp Apprentice 93	0.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	37.910	1,516.40	Federal Withhol	284.86		
	MN/MI Carpenters / 704 Carp Apprentice 93	0.00	1.50	2.00	2.00	1.50	1.00	0.00	8.00	56.865	454.93	FICA - Soc. Sec	122.22		
								Other Taxable			0.00	FICA - Medicar	28.58		
								Other Non Taxable			0.00	FICA - Addl Mei			
								Project Total			1,971.33	Wisconsin Tax 1	98.57		
												Work Dues	78.24		
												Vacation Fund	113.28		
												1,971.33	725.75	1,245.58	
Curtis, Jason M - 4662 M/EX: S/O Race/Sex: I/M MN/MI Carpenters 704 Carp Apprentice 78% EEO: Check #: 021624471	MN/MI Carpenters / 704 Carp Apprentice 78	0.00	8.00	8.00	8.00	8.00	8.00	8.00	32.00	31.790	1,017.29	Federal Withhol	161.30		
	MN/MI Carpenter Pile / Carp Piledriver Appr	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	33.950	271.60	FICA - Soc. Sec	87.40		
	MN/MI Carpenters / 704 Carp Apprentice 78	0.00	0.00	0.50	0.50	1.00	1.00	0.00	2.00	47.685	95.37	FICA - Medicar	20.44		
	MN/MI Carpenter Pile / Carp Piledriver Appr	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50	50.925	25.46	FICA - Addl Mei			
								Other Taxable			0.00	Wisconsin Tax 1	68.76		
								Other Non Taxable			0.00	Support - Amou	52.61		
								Project Total			1,409.72	Garnishment - /			
												Work Dues	70.21		
												Vacation Fund	91.38		
												1,409.72	552.10	857.62	
Drougas, Trey M - 4669 M/EX: M/O Race/Sex: W/M WI Operators Great Lakes Flat Class II A Great Lakes Op EEO: Journeyman Check #: 021624471	WI Operators Great L / Class II A Great Lake	0.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	50.350	2,014.02	Federal Withhol	371.32		
	WI Operators Great L / Class II A Great Lake	0.00	1.50	1.50	1.50	1.50	1.00	0.00	7.00	75.525	528.69	FICA - Soc. Sec	157.64		
								Other Taxable			0.00	FICA - Medicar	36.87		
								Other Non Taxable			0.00	FICA - Addl Mei			
								Project Total			2,542.71	Wisconsin Tax 1	128.85		
												Admin-Gross	38.14		
												Admin-Benefit	19.55		
												2,542.71	752.37	1,790.34	

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		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay	
Fagermess, Scott D - 4509	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	8.00	8.00	8.00	0.00	0.00	0.00	24.00	41.030	984.73	Federal Withhol	50.49		
M/EX: H/O	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	74.40	FICA - Soc. Sec	73.88		
Race/Sex: W/M	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	9.30	FICA - Medicare	17.28		
Wisconsin Bldg Trades Laborers	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	0.00	1.00	1.00	0.00	0.00	0.00	2.00	61.545	123.10	FICA - Addl Me			
107 MN Pipelayer in WI							Other Taxable				0.00	Wisconsin Tax ¹	55.81		
EEO:							Other Non Taxable				0.00	Work Dues	31.72		
Check #: 0216244471							Project Total				1,191.53	VGH Laborer-M	83.70		
													312.88	878.65	
Froberg, Miles G - 4503	MN/WI Carpenters / 704 Carpenter	0.00	0.00	8.00	7.00	8.00	8.00	0.00	31.00	40.760	1,263.56	Federal Withhol	234.51		
M/EX: S/O	MN/WI Carpenters / 704 Carpenter	0.00	0.00	1.50	0.00	1.50	1.00	0.00	4.50	61.140	275.13	FICA - Soc. Sec	108.03		
Race/Sex: W/M							Other Taxable				0.00	FICA - Medicare	25.27		
MN/WI Carpenters							Other Non Taxable				0.00	FICA - Addl Me			
704 Carpenter							Project Total				1,538.69	Wisconsin Tax ¹	75.64		
EEO: Journeyman												Minnesota Tax ¹	7.00		
Check #: 0216244471												Work Dues	66.02		
												Vacation Fund	95.58		
													612.05	1,130.44	
Gagnon, Claudia J - 4276	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	0.00	8.00	0.00	8.00	8.00	0.00	16.00	41.030	656.49	Federal Withhol	297.77		
M/EX: S/O	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	49.60	FICA - Soc. Sec	125.87		
Race/Sex: W/F	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	4.65	FICA - Medicare	29.44		
Minnesota Laborers	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	61.545	61.55	FICA - Addl Me			
Labor Service 2							Other Taxable				0.00	Wisconsin Tax ¹	30.92		
EEO:							Other Non Taxable				0.00	Minnesota Tax ¹	56.00		
Check #: 0216244471							Project Total				772.29	Work Dues	20.74		
												VGH Laborer-M	142.60		
													703.34	1,326.67	

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Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 2/10/24)		
		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 #: 021624471	WI Operators Local 1 / 305 G2/TC	0.00	8.00	9.00	0.00	0.00	0.00	0.00	17.00	43.230	734.91	Federal Withhol		
		Regular Hourly							Other Taxable		0.00	FICA - Soc. Sec	45.56	
									Other Non Taxable		0.00	FICA - Medicar	10.66	
									Project Total		734.91	FICA - Addl Me		
									Wisconsin Tax ¹			25.94		
									Admin-Gross			11.02		
									Admin-Benefit			6.27		
									734.91			99.45		
														635.46
Hammer, Casey J - 4137 M/EX: S/O Race/Sex: W/M Wisconsin Bldg Trades Laborers 107 MN Pipelayer in WI EEO: Check #: 021624471	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	8.00	8.00	8.00	0.00	0.00	0.00	24.00	41.030	984.73	Federal Withhol		
	Wisconsin Bldg Trade / 107 MN Pipelayer in	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	74.40	FICA - Soc. Sec	69.77	
	Wisconsin Bldg Trade / 107 MN Pipelayer in	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	4.65	FICA - Medicar	16.32	
	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	0.00	1.00	0.00	0.00	0.00	1.00	61.545	61.55	FICA - Addl Me		
									Other Taxable		0.00	Wisconsin Tax ¹	51.88	
									Other Non Taxable		0.00	Support - Amou	129.88	
									Project Total		1,125.33	Work Dues	30.50	
												VGH Laborer-M	79.05	
												1,125.33	437.79	
														687.54
Herrick, Brian J - 5065 M/EX: S/O Race/Sex: W/M Wisconsin Bldg Trades Laborers MN Laborer Foreman in WI EEO: Journeyman Check #: 021624471	Wisconsin Bldg Trade / MN Laborer Forema	0.00	8.00	8.00	8.00	3.00	0.00	0.00	27.00	48.390	1,306.53	Federal Withhol		
	Wisconsin Bldg Trade / MN Laborer Forema	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	83.70	FICA - Soc. Sec	110.13	
	Wisconsin Bldg Trade / MN Laborer Forema	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	23.25	FICA - Medicar	25.76	
	Wisconsin Bldg Trade / MN Laborer Forema	Auto Overtime	0.00	1.00	2.00	2.00	0.00	0.00	5.00	72.585	362.93	FICA - Addl Me		
									Other Taxable		0.00	Wisconsin Tax ¹	88.24	
									Other Non Taxable		0.00	Work Dues	39.04	
									Project Total		1,776.41	VGH Laborer-M	106.95	
												1,776.41	612.09	
														1,164.32

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Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 2/10/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				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 #: 021624471	WI Operators Local 1 / Wisc Superintendent	0.00	2.00	3.00	1.00	0.00	0.00	0.00	6.00	51.490	308.94	Federal Withhol	396.14		
	Operating Engineers / Senior Superintendent	0.00	0.00	0.00	0.00	0.00	3.00	0.00	3.00	77.235	231.71	FICA - Soc. Sec	151.64		
							Other Taxable					0.00	FICA - Medicare	35.46	
							Other Non Taxable					0.00	FICA - Addl Mei		
							Project Total					540.65	Wisconsin Tax ¹	17.53	
													Minnesota Tax ¹	109.00	
													Work Dues %	42.74	
													Admin-Gross	4.63	
													Admin-Benefit	2.21	
													2,445.78	759.35	1,686.43
Johnson, Austin R - 5043 M/EX: S/O Race/Sex: W/M Minnesota Laborers 107 Pipelayer EEO: Journeyman Check #: 021624471	Minnesota Laborers / 107 Pipelayer	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	41.030	41.03	Federal Withhol	351.96		
	Minnesota Laborers / 107 Pipelayer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	3.10	FICA - Soc. Sec	140.23		
							Other Taxable					0.00	FICA - Medicare	32.79	
							Other Non Taxable					0.00	FICA - Addl Mei		
							Project Total					44.13	Wisconsin Tax ¹		
													Minnesota Tax ¹	139.00	
													V&H Laborer-M	158.88	
													2,261.70	822.86	1,438.84
	Johnson, Hunter A - 4443 M/EX: H/O Race/Sex: W/M MN/MI Carpenters 704 Carpenter EEO: Journeyman Check #: 021624471	MN/MI Carpenters / 704 Carpenter	0.00	0.50	8.00	8.00	5.50	0.00	0.00	22.00	40.760	896.72	Federal Withhol	83.63	
		MN/MI Carpenter Pile / Carpenter Piledriver	0.00	7.50	0.00	0.00	0.00	0.00	0.00	7.50	43.530	328.48	FICA - Soc. Sec	91.00	
MN/MI Carpenters / 704 Carpenter		0.00	1.00	1.50	1.50	0.00	0.00	0.00	4.00	61.140	244.56	FICA - Medicare	21.29		
							Other Taxable					0.00	FICA - Addl Mei		
							Other Non Taxable					0.00	Wisconsin Tax ¹	71.88	
							Project Total					1,467.76	Work Dues	55.43	
													Vacation Fund	71.19	
													1,467.76	394.42	1,073.34

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Employee	Work Classification (Craft/Class)	-----Hours-----							Project Amounts	***** Weekly Totals ***** (Week Ending 2/10/24)						
		Sun	Mon	Tue	Wed	Thu	Fri	Sat		Total	Rate	Total	Gross	Deductions	Net Pay	
Kirkwood, Eric J - 4320 M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1B EEO: Journeyman Check #: 021624471	WI Operators Local 1 / 305 G2/1B	0.00	0.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	46.280	740.48	Federal Withhol	69.33	
	WI Operators Local 1 / 305 G2/1B	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	2.00	69.420	138.84	FICA - Soc. Sec	54.52		
											Other Taxable	0.00	0.00	FICA - Medicar	12.75	
											Other Non Taxable	0.00	0.00	FICA - Addl Me	37.28	
											Project Total	879.32	879.32	Wisconsin Tax ¹	13.19	
														Admin-Gross	6.64	
														Admin-Benefit	879.32	
															193.71	
																685.61
Kubis, Craig M - 4035 M/EX: S/O Race/Sex: W/M Operating Engineers Local 49 313 Group 3 crawler Hyd Backho EEO: Journeyman Check #: 021624471	WI Operators Local 1 / 305 G2/1C	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	43.230	86.46	Federal Withhol	474.63		
											Other Taxable	0.00	0.00	FICA - Soc. Sec	171.92	
											Other Non Taxable	0.00	0.00	FICA - Medicar	40.21	
											Project Total	86.46	86.46	FICA - Addl Me	37.28	
														Wisconsin Tax ¹	13.19	
														Minnesota Tax ¹	176.00	
														Work Dues %	53.73	
														Admin-Gross	1.30	
														Admin-Benefit	0.74	
															2,772.81	
															1,854.28	
Metcalf, Randall S - 4711 M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #: 021624471	WI Operators Local 1 / 344 G4/2c	0.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	42.700	1,024.80	Federal Withhol	104.80		
	WI Operators Local 1 / 344 G4/2c	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	2.00	64.050	128.10	FICA - Soc. Sec	71.48		
											Other Taxable	0.00	0.00	FICA - Medicar	16.72	
											Other Non Taxable	0.00	0.00	FICA - Addl Me	53.52	
											Project Total	1,152.90	1,152.90	Wisconsin Tax ¹	17.29	
														Admin-Gross	9.59	
														Admin-Benefit	1,152.90	
															273.40	
																879.50

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Employee	Work Classification (Craft/Class)	-----Hours-----							Project Amounts	***** Weekly Totals ***** (Week Ending 2/10/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat		Total	Rate	Gross	Deductions
Nelson, Brandon J - 4695 M/EX: H/O Race/Sex: W/M Wisconsin Bldg Trades Laborers 107 MN Pipelayer in WI EEO: Check #: 021624471	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	8.00	8.00	8.00	8.00	8.00	0.00	1,641.21	41.030	Federal Withhol	286.60	
	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124.00	3.100	FICA - Soc. Sec	134.07	
	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.91	4.650	FICA - Medicar	31.36	
	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	1.00	1.50	1.50	1.00	1.00	0.00	369.29	61.545	FICA - Addl Mei	108.69	
							Other Taxable	0.00	Wisconsin Tax ¹			108.69	
							Other Non Taxable	0.00	Work Dues			56.12	
							Project Total	2,162.41	V&H Laborer-M			151.90	
												748.74	
													1,413.67
Onofreychuk, Bradley R - 4508 M/EX: S/O Race/Sex: W/M Minnesota Laborers Labor Foremen Probation + \$1 EEO: Journeyman Check #: 021624471	Wisconsin Bldg Trade / WI Laborer Prob For	0.00	8.00	8.00	8.00	8.00	8.00	0.00	1,879.60	46.990	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	124.00	3.100	FICA - Soc. Sec	124.22	
							Other Taxable	0.00	FICA - Medicar			29.06	
							Other Non Taxable	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	
												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 #: 021624471	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	8.00	8.00	8.00	8.00	8.00	0.00	1,881.23	47.030	Federal Withhol	364.52	
	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	2.00	6.50	2.00	2.50	3.00	0.00	1,128.72	70.545	FICA - Soc. Sec	186.62	
							Other Taxable	0.00	FICA - Medicar			43.64	
							Other Non Taxable	0.00	FICA - Addl Mei				
							Project Total	3,009.95	Wisconsin Tax ¹			153.61	
									Work Dues			97.44	
									Vacation Fund			73.36	
												919.19	
													2,090.76

Certified Payroll Transcript

Period 2/4/2024 - 2/10/2024
 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----							Project Amounts	***** Weekly Totals ***** (Week Ending 2/10/24)						
		Sun	Mon	Tue	Wed	Thu	Fri	Sat		Total	Rate	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 #: 021624471	MN/WI Carpenters / 704 Carpenter Foreman	Regular Hourly	0.00	3.50	2.00	8.00	8.00	0.00	0.00	44.260	21.50	0.00	951.59	Federal Withhol	81.40	
		Auto Overtime	0.00										0.00	FICA - Soc. Sec	69.97	
		Other Taxable											0.00	FICA - Medicar	16.36	
		Other Non Taxable											0.00	FICA - Addl Me		
		Project Total											951.59	Wisconsin Tax ¹	41.57	
														Minnesota Tax ¹		
												Work Dues	41.57			
												Vacation Fund	60.18			
												1,128.63	311.05		817.58	
Renne, Don D - 5004 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Superintendent EEO: Check #: 021624471	MN/WI Carpenters / 704 Carpenter Superint	Regular Hourly	0.00	4.00	4.00	3.00	4.50	4.00	0.00	48.300	19.50	0.00	941.85	Federal Withhol	446.72	
		Auto Overtime	0.00										0.00	FICA - Soc. Sec	164.70	
		Other Taxable											0.00	FICA - Medicar	38.51	
		Other Non Taxable											0.00	FICA - Addl Me		
		Project Total											1,086.75	Wisconsin Tax ¹	49.59	
														Minnesota Tax ¹	193.00	
												Work Dues	81.50			
												Vacation Fund	118.00			
												2,656.51	1,092.02		1,564.49	
Ridge IV, Donald C - 4689 M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #: 021624471	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	8.00	8.00	8.00	8.00	0.00	0.00	43.230	32.00	0.00	1,383.36	Federal Withhol	166.97	
		Auto Overtime	0.00										0.00	FICA - Soc. Sec	99.84	
		Other Taxable											0.00	FICA - Medicar	23.35	
		Other Non Taxable											0.00	FICA - Addl Me		
		Project Total											1,610.32	Wisconsin Tax ¹	79.43	
														Admin-Gross	24.15	
												Admin-Benefit	13.10			
												1,610.32	406.84		1,203.48	

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Period 2/4/2024 - 2/10/2024
 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----							Project Amounts	***** Weekly Totals ***** (Week Ending 2/10/24)					
		Sun	Mon	Tue	Wed	Thu	Fri	Sat		Total	Rate	Total	Gross	Deductions	Net Pay
Slosson, Justin T - 4921 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 021624471	MN/WI Carpenters / 704 Carpenter	0.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	40.760	1,630.40	Federal Withhol	317.84		
	Auto Overtime	0.00	1.50	2.00	2.00	1.50	1.00	0.00	8.00	61.140	489.12	FICA - Soc. Sec	131.41		
								Other Taxable			0.00	FICA - Medicar	30.73		
								Other Non Taxable			0.00	FICA - Addl Me			
								Project Total			2,119.52	Wisconsin Tax ¹	106.42		
												Work Dues	78.24		
												Vacation Fund	113.28		
												2,119.52	777.92	1,341.60	
Strom, Matthew J - 5028 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Foreman EEO: Journeyman Check #: 021624471	MN/WI Carpenters / 704 Carpenter Foreman	0.00	8.00	8.00	8.00	8.00	4.00	0.00	29.50	44.260	1,305.67	Federal Withhol	341.00		
	Regular Hourly	0.00	0.00	0.00	0.00	6.50	4.00	0.00	10.50	47.030	493.82	FICA - Soc. Sec	147.33		
	Auto Overtime	0.00	0.50	0.00	2.00	2.00	1.00	0.00	5.50	66.390	365.15	FICA - Medicar	34.45		
								Other Taxable			0.00	FICA - Addl Me			
								Other Non Taxable			0.00	Wisconsin Tax ¹	120.03		
								Project Total			2,376.28	Support - Amou	145.85		
												Garnishment - /			
												Work Dues	80.54		
												Vacation Fund	100.29		
												2,376.28	969.49	1,406.79	
Sudduth, Morgan T - 4682 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carp Apprentice 93% EEO: Check #: 021624471	MN/WI Carpenters / 704 Carp Apprentice 93	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00	37.910	151.64	Federal Withhol	284.23		
	Regular Hourly	0.00	8.00	8.00	8.00	8.00	4.00	0.00	36.00	41.350	1,488.60	FICA - Soc. Sec	122.05		
	Auto Overtime	0.00	0.00	0.00	0.00	1.50	1.00	0.00	2.50	56.865	142.17	FICA - Medicar	28.55		
								Other Taxable			0.00	FICA - Addl Me			
								Other Non Taxable			0.00	Wisconsin Tax ¹	98.42		
								Project Total			1,968.49	Work Dues	78.46		
												Vacation Fund	66.43		
												1,968.49	678.14	1,290.35	

Certified Payroll Transcript

Period 2/4/2024 - 2/10/2024
 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Project Amounts	***** Weekly Totals ***** (Week Ending 2/10/24)		
		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 #: 021624471	WI Local 139 Apprent / 90% of Area 2 Builidir	0.00	8.00	8.00	7.00	6.00	8.00	0.00	1,353.10	37.00	36.570	260.61
	WI Operators Great L / Class IV Great Lakes	0.00	0.00	0.00	1.00	2.00	0.00	0.00	124.05	3.00	41.350	115.39
	WI Local 139 Apprent / 90% of Area 2 Builidir	0.00	1.50	1.50	1.50	1.50	1.00	0.00	383.98	7.00	54.855	26.98
								Other Taxable	0.00			
								Other Non Taxable	0.00			92.73
								Project Total	1,861.13			27.92
												17.49
												541.12
												1,320.01

Job Totals	Hours							Project Amounts	***** Weekly Totals ***** (Week Ending 2/10/24)		
	Sun	Mon	Tue	Wed	Thu	Fri	Sat		Total	Gross	Deductions
Regular Hourly	0.00	147.50	125.00	155.00	125.00	100.00	0.00	29,401.29	690.50	5,991.49	
Fringe Variable - Cas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	602.96	0.00	2,876.89	
Auto Overtime	0.00	16.00	15.00	21.50	15.00	16.00	0.00	6,379.93	98.50	672.83	
							Other Taxable	0.00			
							Other Non Taxable	0.00		1,755.59	
							Project Total	36,384.18		680.00	
											328.34
							Garnishment - f				
							Work Dues			954.57	
							Work Dues %			96.47	
							Admin-Gross			137.64	
							Admin-Benefit			75.59	
							Vacation Fund			902.97	
							V&H Laborer-M			847.08	
										15,319.46	31,082.09