

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, Pat Fredericks, Office 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 April of the year 2024, and ending the 4th day of May of the year 2024, there were 40 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	\$12.55	\$0	\$.55	\$13.30	\$.53
Cement Masons Local 633	\$9.48	\$5.30	\$.51	\$11.39	\$2.18
Laborers 1091 Duluth Bld	\$9.65	\$3.35	\$.42	\$11.00	\$.61
Carpenters Local 361	\$13.60	\$1.69	\$.85	\$16.70	\$.62
MN Teamsters Local 346	\$13.15	\$0	\$0.30	\$9.50	\$0.76
BAC Local Union 1	\$12.84	\$2.00	\$.41	\$13.24	\$5.60
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$

(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
Pat Fredericks, Office Administrator	<i>Pat Fredericks</i>	5/8/24

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 4/28/2024 - 5/4/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 5/4/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
Anderson Jr, Bruce W - 4367	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	5.25	11.00	0.00	0.00	0.00	0.00	0.00	16.25	36.590	594.59	Federal Withhol	189.01		
M/EX: M/O	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	0.00	0.00	10.00	7.75	0.00	0.00	17.75	38.550	684.26	FICA - Soc. Sec	135.05			
Race/Sex: W/M	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly -	0.00	0.00	0.00	0.00	1.25	8.75	0.00	10.00	57.825	578.25	FICA - Medicare	31.59			
Minnesota Teamsters												Other Taxable	0.00	FICA - Addl Me			
602 5 Axel Grp 1												Other Non Taxable	0.00	Wisconsin Tax \	92.51		
EEO: Journeyman												Project Total	1,857.10	Minnesota Tax \	8.00		
Check #:														2,178.33	456.16	1,722.17	
Arnold, Steven J - 4537	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	10.75	9.75	0.00	0.00	0.00	0.00	20.50	36.590	750.09	Federal Withhol	192.31			
M/EX: M/O	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	0.00	0.00	5.50	5.25	0.00	0.00	10.75	38.550	414.42	FICA - Soc. Sec	136.75			
Race/Sex: W/M	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly -	0.00	0.00	0.00	0.00	3.25	8.00	0.00	11.25	57.825	650.53	FICA - Medicare	31.99			
Minnesota Teamsters												Other Taxable	0.00	FICA - Addl Me			
602 5 Axel Grp 1												Other Non Taxable	0.00	Wisconsin Tax \	90.28		
EEO: Journeyman												Project Total	1,815.04	Minnesota Tax \	2.00		
Check #:														2,205.79	453.33	1,752.46	
Bastien Jr, Anthony D - 4640	MN/WI Carpenter Pile / Carp Piledriver Appri	Regular Hourly	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	43.420	108.55	Federal Withhol	317.45			
M/EX: S/O												Other Taxable	0.00	FICA - Soc. Sec	131.31		
Race/Sex: W/M												Other Non Taxable	0.00	FICA - Medicare	30.71		
MN/WI Carpenters												Project Total	108.55	FICA - Addl Me			
704 Carp Apprentice 88%														Wisconsin Tax \	92.80		
EEO:														Minnesota Tax \	9.00		
Check #:														Work Dues	81.48		
														Vacation Fund	131.14		
														2,117.92	793.89	1,324.03	

Certified Payroll Transcript

Period 4/28/2024 - 5/4/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 5/4/24)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay	
Benton, Jacob R - 4538	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	7.00	8.00	8.00	8.00	0.00	0.00	0.00	31.00	43.230	1,340.14	Federal Withhol	150.68	
M/EX: M/O	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	0.00	2.00	3.50	2.50	0.00	0.00	0.00	8.00	64.845	518.76	FICA - Soc. Sec	115.25	
Race/Sex: I/M													0.00	FICA - Medicare	26.95	
WI Operators Local 139													0.00	FICA - Addl Me		
305 G2/1C													1,858.90	Wisconsin Tax \	92.61	
EEO: Journeyman														Admin-Gross	27.88	
Check #:														Admin-Benefit	14.39	
														1,858.90	427.76	1,431.14
Boyat, Grant - 5061	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	10.50	0.00	0.00	0.00	0.00	0.00	0.00	10.50	36.590	384.20	Federal Withhol	277.14	
M/EX: S/O	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	0.00	0.00	10.75	0.00	0.00	0.00	0.00	10.75	38.550	414.41	FICA - Soc. Sec	120.05	
Race/Sex: W/M													0.00	FICA - Medicare	28.08	
Minnesota Teamsters													0.00	FICA - Addl Me		
602 5 Axel Grp 1													798.61	Wisconsin Tax \	32.49	
EEO: Journeyman														Minnesota Tax \	57.00	
Check #:														1,936.25	514.76	1,421.49
Cegłowski, Derek W - 4166	MN/WI Carpenters / 704 Carpenter Foreman	Regular Hourly	0.00	0.00	0.00	8.00	5.00	8.00	0.00	21.00	45.750	960.75	Federal Withhol	52.44		
M/EX: M/O	MN/WI Carpenters / 704 Carpenter Foreman	Auto Overtime	0.00	0.00	0.00	1.00	0.00	2.00	0.00	3.00	68.625	205.88	FICA - Soc. Sec	114.17		
Race/Sex: W/M													0.00	FICA - Medicare	26.70	
MN/WI Carpenters													0.00	FICA - Addl Me		
704 Carpenter Foreman													1,166.63	Wisconsin Tax \	53.40	
EEO: Journeyman														Minnesota Tax \	13.00	
Check #:														Work Dues	64.22	
														Vacation Fund	106.78	
														1,841.45	430.71	1,410.74

Certified Payroll Transcript

Period 4/28/2024 - 5/4/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 5/4/24)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions
Curtis, Jason M - 4662	MN/WI Carpenter Pile / Carp Piledriver Appri	Regular Hourly	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	38.850	310.80	Federal Withhol	323.54		
M/EX: S/O												0.00	Other Taxable	119.03		
Race/Sex: I/M												0.00	Other Non Taxable	27.84		
MN/WI Carpenters												310.80	Project Total			
704 Carp Apprentice 83%														Wisconsin Tax \	95.84	
EEO:														Support - Amou	43.84	
Check #:														Garnishment - /		
														Work Dues	82.24	
														Vacation Fund	122.88	
														1,919.88	815.21	1,104.67
Damian, Christopher L - 4621	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	8.00	7.00	0.00	6.00	0.00	21.00	42.250	887.25	Federal Withhol	93.51		
M/EX: S/O	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	45.710	45.71	FICA - Soc. Sec	67.02		
Race/Sex: W/M	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	63.375	63.38	FICA - Medicar	15.68		
MN/WI Carpenters												0.00	Other Taxable		FICA - Addl Mei	
704 Carpenter												0.00	Other Non Taxable	49.24	Wisconsin Tax \	
EEO: Journeyman												996.34	Project Total	Work Dues	42.39	
Check #:														Vacation Fund	68.75	
														1,080.84	336.59	744.25
Drougas, Trey M - 4669	WI Operators Great L / Class II A Great Lake	Regular Hourly	0.00	0.00	8.00	8.00	5.00	8.00	0.00	29.00	50.350	1,460.15	Federal Withhol	165.85		
M/EX: M/O	WI Operators Great L / Class II A Great Lake	Auto Overtime	0.00	0.00	0.50	0.00	0.00	2.00	0.00	2.50	75.525	188.81	FICA - Soc. Sec	102.23		
Race/Sex: W/M												0.00	Other Taxable	23.91	FICA - Medicar	
WI Operators Great Lakes Float												0.00	Other Non Taxable		FICA - Addl Mei	
Class II A Great Lakes Op												1,648.96	Project Total	Wisconsin Tax \	81.48	
EEO: Journeyman														Admin-Gross	24.73	
Check #:														Admin-Benefit	13.10	
														1,648.96	411.30	1,237.66

Certified Payroll Transcript

Period 4/28/2024 - 5/4/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 5/4/24)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay	
Ehle, Carson R - 4632	WI Local 139 Apprent / 80% Group 2 Appren	Regular Hourly	0.00	0.00	8.00	2.00	3.00	1.00	0.00	14.00	31.180	436.52	Federal Withhol	101.24		
M/EX: S/O	WI Operators Great L / Class IV Great Lakes	Regular Hourly	0.00	0.00	0.00	6.00	0.00	0.00	0.00	6.00	41.350	248.10	FICA - Soc. Sec	70.47		
Race/Sex: W/M	WI Local 139 Apprent / 80% Group 2 Appren	Auto Overtime	0.00	0.00	2.00	2.00	0.00	0.00	0.00	4.00	46.770	187.08	FICA - Medicare	16.48		
WI Local 139 Apprentice												Other Taxable	0.00	FICA - Addl Mei		
80% Group 2 Apprentice												Other Non Taxable	0.00	Wisconsin Tax \	36.82	
EEO:												Project Total	871.70	Minnesota Tax \	10.00	
Check #:														Admin-Gross	17.05	
														Admin-Benefit	12.09	
														1,136.73	264.15	872.58
Fagerness, Scott D - 4509	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	5.00	8.00	8.00	8.00	8.00	0.00	37.00	43.760	1,619.12	Federal Withhol	275.68		
M/EX: H/O	Wisconsin Bldg Trade / 107 MN Pipelayer in	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	114.70	FICA - Soc. Sec	146.72		
Race/Sex: W/M	Wisconsin Bldg Trade / 107 MN Pipelayer in	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	41.86	FICA - Medicare	34.32		
Minnesota Laborers	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	0.00	2.00	3.50	2.50	1.00	0.00	9.00	65.640	590.76	FICA - Addl Mei			
107 Pipelayer MN												Other Taxable	0.00	Wisconsin Tax \	119.51	
EEO:												Other Non Taxable	0.00	Work Dues	56.12	
Check #:												Project Total	2,366.44	V&H Laborer-M	156.55	
														2,366.44	788.90	1,577.54
Fawcett, Melissa M - 4862	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	7.00	8.00	8.00	8.00	1.00	0.00	32.00	43.760	1,400.32	Federal Withhol	419.75		
M/EX: M/O	Wisconsin Bldg Trade / 107 MN Pipelayer in	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	99.20	FICA - Soc. Sec	157.74		
Race/Sex: W/F	Wisconsin Bldg Trade / 107 MN Pipelayer in	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	44.19	FICA - Medicare	36.89		
Wisconsin Bldg Trades Laborers	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	0.00	2.00	3.50	2.50	1.50	0.00	9.50	65.640	623.58	FICA - Addl Mei			
101 MN Laborer												Other Taxable	0.00	Wisconsin Tax \	108.95	
EEO:												Other Non Taxable	0.00	Minnesota Tax \	2.00	
Check #:												Project Total	2,167.29	Work Dues	50.63	
														V&H Laborer-M	170.18	
														2,544.17	946.14	1,598.03

Certified Payroll Transcript

Period 4/28/2024 - 5/4/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 5/4/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
Foster, Harlan T - 4907	MN/WI Carpenters / 704 Carp Apprentice 88'	Regular Hourly	0.00	0.00	5.50	0.00	0.00	0.00	0.00	0.00	5.50	37.180	204.49	Federal Withhol	160.54		
M/EX: S/O	MN/WI Carpenter Pile / Carp Piledriver Appri	Regular Hourly	0.00	0.00	2.50	8.00	5.00	8.00	0.00	23.50	41.140	966.79	FICA - Soc. Sec	87.19			
Race/Sex: W/M	MN/WI Carpenters / 704 Carp Apprentice 88'	Auto Overtime	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	55.770	111.54	FICA - Medicar	20.39			
MN/WI Carpenters	MN/WI Carpenter Pile / Carp Piledriver Appri	Auto Overtime	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	61.710	123.42	FICA - Addl Mei				
704 Carp Apprentice 88%													Other Taxable	0.00	Wisconsin Tax \	68.56	
EEO:													Other Non Taxable	0.00	Work Dues	59.35	
Check #:													Project Total	1,406.24	Vacation Fund	54.49	
															1,406.24	450.52	955.72
Frank, Charles E - 4365	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	4.75	10.50	0.00	0.00	0.00	0.00	15.25	36.590	558.01	Federal Withhol	318.43			
M/EX: S/O	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	0.00	0.00	10.00	7.25	0.00	0.00	17.25	38.550	664.99	FICA - Soc. Sec	131.56			
Race/Sex: W/M	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly	0.00	0.00	0.00	0.00	0.25	8.00	0.00	8.25	57.825	477.06	FICA - Medicar	30.77			
Minnesota Teamsters													Other Taxable	0.00	FICA - Addl Mei		
602 5 Axel Grp 1													Other Non Taxable	0.00	Wisconsin Tax \	84.19	
EEO: Journeyman													Project Total	1,700.06	Minnesota Tax \	8.00	
Check #:															2,122.00	572.95	1,549.05
Froberg, Miles G - 4503	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	6.00	8.00	0.00	8.00	0.00	22.00	42.250	929.50	Federal Withhol	211.99			
M/EX: S/O	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	2.00	0.00	5.00	0.00	0.00	7.00	45.710	319.97	FICA - Soc. Sec	101.69			
Race/Sex: W/M	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	2.00	0.00	0.00	2.00	0.00	4.00	63.375	253.50	FICA - Medicar	23.78			
MN/WI Carpenters	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	68.565	137.13	FICA - Addl Mei				
704 Carpenter													Other Taxable	0.00	Wisconsin Tax \	81.01	
EEO: Journeyman													Other Non Taxable	0.00	Work Dues	60.41	
Check #:													Project Total	1,640.10	Vacation Fund	84.85	
															1,640.10	563.73	1,076.37

Certified Payroll Transcript

Period 4/28/2024 - 5/4/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 5/4/24)					
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay				
Gagnon, Claudia J - 4276	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	43.760	700.16	Federal Withhol	488.45			
M/EX: S/O	Wisconsin Bldg Trade / 107 MN Pipelayer in	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	49.60	FICA - Soc. Sec	175.48			
Race/Sex: W/F	Wisconsin Bldg Trade / 107 MN Pipelayer in	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	9.30	FICA - Medicar	41.04			
Wisconsin Bldg Trades Laborers	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	65.640	131.28	FICA - Addl Mei				
107 MN Pipelayer in WI															Other Taxable	0.00	Wisconsin Tax \	73.56	
EEO:															Other Non Taxable	0.00	Minnesota Tax \	61.00	
Check #:															Project Total	890.34	Work Dues	32.94	
																	V&H Laborer-M	193.86	
																	2,830.40	1,066.33	1,764.07
Glesner, Brian J - 4021	Minnesota Laborers / Labor Service 2	Regular Hourly	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	41.030	41.03	Federal Withhol	381.21				
M/EX: M/O	Minnesota Laborers / Labor Service 2	Regular Hourly	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	43.760	87.52	FICA - Soc. Sec	194.03				
Race/Sex: W/M	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	0.00	0.00	2.00	1.00	0.00	0.00	0.00	3.00	43.760	131.28	FICA - Medicar	45.38				
Minnesota Laborers	Minnesota Laborers / Labor Service 2	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	3.10	FICA - Addl Mei					
Labor Service 2	Wisconsin Bldg Trade / 107 MN Pipelayer in	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	9.30	Wisconsin Tax \	37.92				
EEO:	Minnesota Laborers / Labor Service 2	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.350	6.70	Minnesota Tax \	120.00				
Check #:															Other Taxable	0.00	Work Dues	17.08	
															Other Non Taxable	0.00	V&H Laborer-M	217.97	
															Project Total	278.93	3,129.54	1,013.59	2,115.95

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Period 4/28/2024 - 5/4/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 5/4/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay	
Gustafson, Donovan L - 2008 M/EX: S/O Race/Sex: W/M Minnesota Laborers 101 Laborer EEO: Check #:	Wisconsin Bldg Trade / WI Laborer	Regular Hourly	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	37.530	37.53	Federal Withhol	206.26			
	Wisconsin Bldg Trade / WI Laborer	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	3.10	FICA - Soc. Sec	110.92			
														Other Taxable	0.00	FICA - Medicar	25.94	
														Other Non Taxable	0.00	FICA - Addl Mei		
														Project Total	40.63	Wisconsin Tax \		
															Minnesota Tax \	99.00		
															Support - Amou			
														Garnishment - /				
														Work Dues	1.22			
														V&H Laborer-M	137.05			
														1,788.91	580.39	1,208.52		
Herrick, Brian J - 5065 M/EX: S/O Race/Sex: W/M Wisconsin Bldg Trades Laborers MN Laborer Foreman in WI EEO: Journeyman Check #:	Wisconsin Bldg Trade / MN Laborer Foreman	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	51.090	2,043.61	Federal Withhol	602.50				
	Wisconsin Bldg Trade / MN Laborer Foreman	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	124.00	FICA - Soc. Sec	204.95				
	Wisconsin Bldg Trade / MN Laborer Foreman	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	65.11	FICA - Medicar	47.93				
	Wisconsin Bldg Trade / MN Laborer Foreman	Auto Overtime	0.00	1.00	3.00	4.50	3.50	2.00	0.00	14.00	76.635	1,072.90	FICA - Addl Mei					
														Other Taxable	0.00	Wisconsin Tax \	169.28	
														Other Non Taxable	0.00	Work Dues	65.88	
														Project Total	3,305.62	V&H Laborer-M	189.10	
													3,305.62	1,279.64	2,025.98			

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Period 4/28/2024 - 5/4/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 5/4/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay			
Hynes Jr, Timothy D - 4696 M/EX: S/O Race/Sex: W/M WI Local 139 Apprentice 90% of Area 2 Building EEO: Check #:	WI Local 139 Apprent / 90% of Area 2 Buildir	Regular Hourly	0.00	6.00	8.00	8.00	8.00	0.00	0.00	0.00	30.00	36.570	1,097.11	Federal Withhol	260.37			
	WI Local 139 Apprent / 90% of Area 2 Buildir	Auto Overtime	0.00	0.00	2.00	3.50	2.50	0.00	0.00	0.00	8.00	54.855	438.84	FICA - Soc. Sec	115.32			
													0.00	FICA - Medicar	26.97			
													0.00	FICA - Addl Mei				
													1,535.95	Wisconsin Tax \	75.49			
														Minnesota Tax \	8.00			
														Work Dues %	6.48			
														Admin-Gross	23.04			
														Admin-Benefit	14.02			
														1,860.03	529.69		1,330.34	
Jacobs, Lee A - 4026 M/EX: S/O Race/Sex: W/M Operating Engineers Local 49 Senior Superintendent - Jacobs EEO: Journeyman Check #:	WI Operators Local 1 / Wisc Superintendent	Regular Hourly	0.00	2.00	3.00	2.00	0.00	0.00	0.00	0.00	7.00	51.490	360.43	Federal Withhol	667.88			
	WI Operators Local 1 / Wisc Superintendent	Auto Overtime	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	3.00	77.235	231.71	FICA - Soc. Sec	221.84			
													0.00	FICA - Medicar	51.88			
													0.00	FICA - Addl Mei				
													592.14	Wisconsin Tax \	20.23			
														Minnesota Tax \	192.00			
														Work Dues %	59.72			
														Admin-Gross	8.88			
														Admin-Benefit	3.69			
														3,578.04	1,226.12		2,351.92	
Johnson, Hunter A - 4443 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #:	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	4.00	0.00	0.00	6.00	0.00	0.00	10.00	42.250	422.50	Federal Withhol	296.62			
	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	4.00	8.00	5.50	0.00	0.00	0.00	17.50	45.710	799.93	FICA - Soc. Sec	125.54			
	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	0.00	0.00	0.00	2.00	5.00	7.00	63.375	443.63	443.63	FICA - Medicar	29.36			
	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	4.00	68.565	274.26	FICA - Addl Mei				
													0.00	Wisconsin Tax \	101.40			
														Work Dues	71.46			
														0.00	Vacation Fund	81.56		
														1,940.32	2,024.82	705.94	1,318.88	

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Period 4/28/2024 - 5/4/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 5/4/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
Johnson, Steven J - 4091	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	7.50	9.75	0.00	0.00	0.00	0.00	0.00	17.25	36.590	631.17	Federal Withhol	337.48		
M/EX: M/O	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	0.00	0.00	0.00	3.50	0.00	0.00	0.00	3.50	38.550	134.93	FICA - Soc. Sec	136.49		
Race/Sex: W/M	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	0.00	0.00	9.25	0.00	0.00	0.00	0.00	9.25	39.550	365.84	FICA - Medicar	31.92		
Minnesota Teamsters											Other Taxable	0.00	0.00	FICA - Addl Me			
602 5 Axel Grp 1											Other Non Taxable	0.00	0.00	Wisconsin Tax \	64.57		
EEO: Journeyman											Project Total	1,131.94	1,131.94	Minnesota Tax \	27.00		
Check #:														2,201.37	597.46		1,603.91
Kelley, Wyatt G - 4406	MN/WI Carpenters / 704 Carp Apprentice 88'	Regular Hourly	0.00	0.00	8.00	6.00	5.00	8.00	0.00	27.00	38.680	1,044.36	1,044.36	Federal Withhol	245.12		
M/EX: S/O	MN/WI Carpenter Pile / Carp Piledriver Appri	Regular Hourly	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	41.140	82.28	82.28	FICA - Soc. Sec	111.02		
Race/Sex: W/M	MN/WI Carpenters / 704 Carp Apprentice 88'	Auto Overtime	0.00	0.00	0.00	2.00	0.00	2.00	0.00	4.00	58.020	232.08	232.08	FICA - Medicar	25.96		
MN/WI Carpenters	MN/WI Carpenter Pile / Carp Piledriver Appri	Auto Overtime	0.00	0.00	2.00	0.00	0.00	0.00	5.00	7.00	61.710	431.97	431.97	FICA - Addl Me			
704 Carp Apprentice 88%											Other Taxable	0.00	0.00	Wisconsin Tax \	88.99		
EEO:											Other Non Taxable	0.00	0.00	Work Dues	68.86		
Check #:											Project Total	1,790.69	1,790.69	Vacation Fund	98.90		
														1,790.69	638.85		1,151.84
Kirkwood, Eric J - 4320	WI Operators Local 1 / 305 G2/1B	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	46.280	1,851.20	1,851.20	Federal Withhol	445.04		
M/EX: S/O	WI Operators Local 1 / 305 G2/1B	Auto Overtime	0.00	3.00	2.00	3.50	2.50	0.50	0.00	11.50	69.420	798.33	798.33	FICA - Soc. Sec	164.27		
Race/Sex: W/M											Other Taxable	0.00	0.00	FICA - Medicar	38.42		
WI Operators Local 139											Other Non Taxable	0.00	0.00	FICA - Addl Me			
305 G2/1B											Project Total	2,649.53	2,649.53	Wisconsin Tax \	134.51		
EEO: Journeyman														Admin-Gross	39.74		
Check #:														Admin-Benefit	19.00		
														2,649.53	840.98		1,808.55

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Period 4/28/2024 - 5/4/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 5/4/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Total Gross	Deductions			Net Pay				
Massie, Roger L - 4234	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	10.50	11.50	0.00	0.00	0.00	0.00	0.00	0.00	22.00	36.590	804.99	Federal Withhol	157.44			
M/EX: M/O														0.00	Other Taxable		FICA - Soc. Sec	118.74	
Race/Sex: I/M														0.00	Other Non Taxable		FICA - Medicare	27.77	
Minnesota Teamsters														804.99	Project Total		FICA - Addl Mei		
602 5 Axel Grp 1																	Wisconsin Tax \	30.40	
EEO: Journeyman																	Minnesota Tax \	46.00	
Check #:																	1,915.20	380.35	1,534.85
Metcalf, Randall S - 4711	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	7.00	8.00	8.00	8.00	0.00	0.00	0.00	31.00	43.230	1,340.14	Federal Withhol	342.86				
M/EX: S/O	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	0.00	2.00	3.50	2.50	0.00	0.00	0.00	8.00	64.845	518.76	FICA - Soc. Sec	137.87				
Race/Sex: W/M														0.00	Other Taxable		FICA - Medicare	32.25	
WI Operators Local 139														0.00	Other Non Taxable		FICA - Addl Mei		
305 G2/1C														1,858.90	Project Total		Wisconsin Tax \	92.61	
EEO: Journeyman																	Minnesota Tax \	6.00	
Check #:																	Work Dues %	7.30	
																	Admin-Gross	27.88	
																	Admin-Benefit	14.39	
																	2,223.78	661.16	1,562.62
Olson, Cory L - 4637	WI Operators Local 1 / 1A Crane	Regular Hourly	0.00	8.00	10.00	11.50	5.50	5.00	0.00	40.00	47.530	1,901.21	Federal Withhol	277.44					
M/EX: M/O	WI Operators Local 1 / 1A Crane	Auto Overtime	0.00	0.00	0.00	0.00	0.00	5.00	5.00	10.00	71.295	712.96	FICA - Soc. Sec	162.08					
Race/Sex: W/M														0.00	Other Taxable		FICA - Medicare	37.91	
Operating Engineers Local 49														0.00	Other Non Taxable		FICA - Addl Mei		
Grp 1 Crane Opr CCO														2,614.17	Project Total		Wisconsin Tax \	132.64	
EEO:																	Admin-Gross	39.21	
Check #:																	Admin-Benefit	18.45	
																	2,614.17	667.73	1,946.44

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Period 4/28/2024 - 5/4/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 5/4/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
Pasek, Dominic J - 4716 M/EX: H/O Race/Sex: W/M Minnesota Laborers 101 Laborer EEO: Check #: 27414	Wisconsin Bldg Trade / 101 MN Laborer	Regular Hourly	0.00	0.00	0.00	0.00	0.00	10.00	5.00	15.00	40.260	603.90	Federal Withhol	29.94			
	Wisconsin Bldg Trade / 101 MN Laborer	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	46.50	FICA - Soc. Sec	63.26			
												0.00	0.00	FICA - Medicare	14.79		
												0.00	0.00	FICA - Addl Mei			
												650.40	650.40	Wisconsin Tax \	31.41		
														Minnesota Tax \	8.00		
														Work Dues	21.96		
													V&H Laborer-M	74.23			
													1,020.34	243.59		776.75	
Pison, Steven D - 5057 M/EX: M/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #:	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	10.00	10.50	0.00	0.00	0.00	0.00	20.50	36.590	750.09	Federal Withhol	111.07			
	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	0.00	0.00	3.00	0.00	0.00	0.00	3.00	38.550	115.65	FICA - Soc. Sec	94.78			
												0.00	0.00	FICA - Medicare	22.17		
												0.00	0.00	FICA - Addl Mei			
												865.74	865.74	Wisconsin Tax \	44.35		
														Minnesota Tax \	13.00		
														1,528.78	285.37		1,243.41
Renne, Beau R - 8048 M/EX: M/O Race/Sex: W/M MN/WI Carpenter Piledriver Carpenter Piledriver Foreman EEO: Journeyman Check #:	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	6.00	8.00	8.00	8.00	6.00	0.00	36.00	49.210	1,771.59	Federal Withhol	533.25			
	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	1.00	1.00	3.00	2.00	4.00	3.00	14.00	73.815	1,033.43	FICA - Soc. Sec	234.17			
												0.00	0.00	FICA - Medicare	54.76		
												0.00	0.00	FICA - Addl Mei			
												2,805.02	2,805.02	Wisconsin Tax \	194.26		
														Work Dues	118.04		
														Vacation Fund	84.50		
													3,776.94	1,218.98		2,557.96	

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Period 4/28/2024 - 5/4/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 5/4/24)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions
Renne, Donald D - 5004	MN/WI Carpenters / 704 Carpenter Superint	Regular Hourly	0.00	4.00	3.00	6.00	6.50	6.50	0.00	26.00	49.790	1,294.55	Federal Withhol	656.02		
M/EX: S/O	MN/WI Carpenters / 704 Carpenter Superint	Auto Overtime	0.00	3.00	3.00	0.00	0.00	0.00	0.00	6.00	74.685	448.12	FICA - Soc. Sec	192.94		
Race/Sex: W/M												0.00	FICA - Medicare	45.13		
MN/WI Carpenters												0.00	FICA - Addl Mei			
704 Carpenter Superintendent												Project Total	1,742.67	Wisconsin Tax \	114.82	
EEO:													Minnesota Tax \	131.00		
Check #:													Work Dues	92.95		
													Vacation Fund	154.55		
													3,111.93	1,387.41		1,724.52
Slosson, Justin T - 4921	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	45.710	114.28	Federal Withhol	353.99		
M/EX: S/O												0.00	FICA - Soc. Sec	140.75		
Race/Sex: W/M												0.00	FICA - Medicare	32.91		
MN/WI Carpenters												Project Total	114.28	FICA - Addl Mei		
704 Carpenter													Wisconsin Tax \	99.85		
EEO: Journeyman													Minnesota Tax \	5.00		
Check #:													Work Dues	81.48		
													Vacation Fund	131.14		
													2,270.17	845.12		1,425.05
Stover, Joseph H - 4060	Operating Engineers / Foreman - Stover	Regular Hourly	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	52.200	104.40	Federal Withhol	330.52		
M/EX: S/O												0.00	FICA - Soc. Sec	129.46		
Race/Sex: W/M												0.00	FICA - Medicare	30.28		
Operating Engineers Local 49												Project Total	104.40	FICA - Addl Mei		
Foreman - Stover													Wisconsin Tax \			
EEO: Journeyman													Minnesota Tax \	141.00		
Check #:													Work Dues %	41.76		
													2,088.00	673.02		1,414.98

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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 5/4/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay	
Stresow, Timothy J - 4241 M/EX: S/O Race/Sex: W/M Wisconsin Bldg Trades Laborers 107 MN Pipelayer in WI EEO: Check #:	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	3.00	43.760	131.28	Federal Withhol	467.24			
	Wisconsin Bldg Trade / 107 MN Pipelayer in	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	9.30	FICA - Soc. Sec	170.00			
	Wisconsin Bldg Trade / 107 MN Pipelayer in	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	9.30	FICA - Medicar	39.76			
	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00	65.640	131.28	FICA - Addl Me				
													0.00	Wisconsin Tax \	5.39			
													0.00	Minnesota Tax \	158.00			
														Project Total	281.16	Work Dues	6.10	
															V&H Laborer-M	192.88		
															2,742.04	1,039.37	1,702.67	
Sudduth, Morgan T - 4682 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carp Apprentice 97% EEO: Check #:	MN/WI Carpenters / 704 Carp Apprentice 97'	Regular Hourly	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	40.980	327.84	Federal Withhol	382.87			
	MN/WI Carpenters / 704 Carp Apprentice 97'	Regular Hourly	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	42.480	339.84	FICA - Soc. Sec	148.21			
	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	0.00	8.00	5.50	8.00	0.00	0.00	21.50	45.710	982.77	FICA - Medicar	34.66			
	MN/WI Carpenters / 704 Carp Apprentice 97'	Auto Overtime	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	61.470	122.94	FICA - Addl Me				
	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.00	2.00	0.00	0.00	2.00	5.00	9.00	68.565	617.09	Wisconsin Tax \	120.78				
													0.00	Work Dues	86.24			
													0.00	Vacation Fund	90.54			
														Project Total	2,390.48	2,390.48	863.30	1,527.18
Van Wave, Scott P - 4592 M/EX: S/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #:	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	11.00	10.50	0.00	0.00	0.00	0.00	0.00	21.50	36.590	786.69	Federal Withhol	374.07			
	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	0.00	0.00	11.00	6.25	0.00	0.00	0.00	17.25	38.550	664.99	FICA - Soc. Sec	139.48			
	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly -	0.00	0.00	0.00	0.00	3.50	9.00	0.00	0.00	12.50	57.825	722.82	FICA - Medicar	32.62			
													0.00	FICA - Addl Me				
													0.00	Wisconsin Tax \	109.33			
														Project Total	2,174.50	Minnesota Tax \		
															2,249.66	655.50	1,594.16	

Certified Payroll Transcript

Period 4/28/2024 - 5/4/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 5/4/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
Wahlquist, Andrew J - 4712 M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #:	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	8.00	8.00	8.00	5.50	8.00	0.00	37.50	43.230	1,621.13	Federal Withhol	338.29			
	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	0.00	2.00	2.00	0.00	0.00	5.00	9.00	64.845	583.61	FICA - Soc. Sec	136.69			
												0.00	FICA - Medicare	31.97			
												0.00	FICA - Addl Me				
												2,204.74	Wisconsin Tax \	110.94			
														Admin-Gross	33.07		
														Admin-Benefit	17.16		
													2,204.74	668.12		1,536.62	
Wilson, Jason R - 4692 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #:	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	5.50	8.00	0.00	0.00	0.00	13.50	42.250	570.38	Federal Withhol	39.86			
	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	63.375	63.38	FICA - Soc. Sec	39.29			
												0.00	FICA - Medicare	9.19			
												0.00	FICA - Addl Me				
												633.76	Wisconsin Tax \	22.70			
														Work Dues	24.51		
														Vacation Fund	40.75		
													633.76	176.30		457.46	
Wirtjes, Axel J - 4456 M/EX: H/O Race/Sex: W/M Minnesota Laborers Labor Service 2 EEO: Check #:	Wisconsin Bldg Trade / 101 MN Laborer	Regular Hourly	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	40.260	100.65	Federal Withhol	157.30			
	Wisconsin Bldg Trade / 101 MN Laborer	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	7.75	FICA - Soc. Sec	103.27			
												0.00	FICA - Medicare	24.15			
												0.00	FICA - Addl Me				
												108.40	Wisconsin Tax \				
														Minnesota Tax \	92.00		
														Work Dues	3.05		
													V&H Laborer-M	118.09			
													1,665.61	497.86		1,167.75	

Certified Payroll Transcript

Period 4/28/2024 - 5/4/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

											***** Weekly Totals ***** (Week Ending 5/4/24)		
Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts	Total Gross	Deductions	Net Pay
	Regular Hourly	0.00	95.00	166.50	175.50	121.50	140.00	5.00	703.50	31,141.06	Federal Withhol	11,732.65	
	Regular Hourly - Tru	0.00	70.25	73.50	59.50	30.00	0.00	0.00	233.25	8,719.32	FICA - Soc. Sec	5,307.08	
	Overtime Hourly - Tr	0.00	0.00	0.00	0.00	8.25	33.75	0.00	42.00	2,428.66	FICA - Medicare	1,241.20	
	Fringe Variable - Cas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	643.01	FICA - Addl Mec		
	Auto Overtime	0.00	8.00	35.50	45.50	23.50	28.00	28.00	168.50	11,290.41	Wisconsin Tax \	3,055.12	
										0.00	Minnesota Tax \	1,216.00	
										0.00	Support - Amou	43.84	
										54,222.46	Garnishment - A		
											Work Dues	1,188.61	
											Work Dues %	115.26	
											Admin-Gross	241.48	
											Admin-Benefit	126.29	
											Vacation Fund	1,250.83	
											V&H Laborer-M	1,449.91	
											85,598.55	26,968.27	58,630.28