

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 19th day of May of the year 2024, and ending the 25th day of May of the year 2024, there were 42 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	\$2.24
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>	5/29/24
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 5/19/2024 - 5/25/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 5/25/24)					
			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	0.00	0.00	2.75	0.00	0.00	0.00	0.00	2.75	38.550	106.01	Federal Withhol	280.75				
M/EX: M/O													0.00	Other Taxable					
Race/Sex: W/M													0.00	Other Non Taxable					
Minnesota Teamsters													106.01	Project Total					
602 5 Axel Grp 1															FICA - Soc. Sec	163.01			
EEO: Journeyman																FICA - Medicare	38.13		
Check #:																	FICA - Addl Me		
																	Wisconsin Tax \		
																	Minnesota Tax \	156.00	
																	2,629.18	637.89	1,991.29
Bastien Jr, Anthony D - 4640	MN/WI Carpenter Pile / Carp Piledriver Appri	Regular Hourly	0.00	8.00	3.50	1.00	0.00	0.00	0.00	0.00	12.50	43.420	542.75	Federal Withhol	157.49				
M/EX: S/O	MN/WI Carpenter Pile / Carp Piledriver Appri	Auto Overtime	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	65.130	260.52	FICA - Soc. Sec	86.33				
Race/Sex: W/M													0.00	Other Taxable					
MN/WI Carpenters													0.00	Other Non Taxable					
704 Carp Apprentice 93%													803.27	Project Total					
EEO:																	Wisconsin Tax \	32.76	
Check #:																	Minnesota Tax \	27.00	
																	Work Dues	50.96	
																	Vacation Fund	39.68	
																	1,392.41	414.41	978.00
Benish, Fredy G - 4943	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	42.250	169.01	Federal Withhol	243.88				
M/EX: S/O	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50	63.375	31.69	FICA - Soc. Sec	110.67				
Race/Sex: H/M													0.00	Other Taxable					
MN/WI Carpenters													0.00	Other Non Taxable					
704 Carpenter													200.70	Project Total					
EEO: Journeyman																	Wisconsin Tax \	24.58	
Check #: 27457																	Minnesota Tax \	62.00	
																	Work Dues	69.29	
																	Vacation Fund	115.21	
																	1,785.08	651.51	1,133.57

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Period 5/19/2024 - 5/25/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 5/25/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay	
Benton, Jacob R - 4538	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	8.00	0.00	8.00	8.00	5.00	0.00	29.00	43.230	1,253.67	Federal Withhol	162.64				
M/EX: S/O	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	0.50	0.00	1.00	1.00	0.00	0.00	2.50	64.845	162.12	FICA - Soc. Sec	87.78				
Race/Sex: I/M												0.00	FICA - Medicare	20.53				
WI Operators Local 139												0.00	FICA - Addl Me					
305 G2/1C													Project Total		1,415.79	Wisconsin Tax \	69.12	
EEO: Journeyman																Admin-Gross	21.24	
Check #:																Admin-Benefit	11.62	
																1,415.79	372.93	1,042.86
Chaika, Nathan T - 4269	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	0.00	0.00	8.00	4.00	0.00	0.00	12.00	43.760	525.12	Federal Withhol	233.99				
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	3.100	37.20	FICA - Soc. Sec	107.88				
Race/Sex: W/M												0.00	FICA - Medicare	25.23				
Minnesota Laborers												0.00	FICA - Addl Me					
Labor Service 2 (101)													Project Total		562.32	Wisconsin Tax \	18.66	
EEO:																Minnesota Tax \	66.00	
Check #:																Work Dues	14.64	
																V&H Laborer-M	120.96	
																1,740.10	587.36	1,152.74
Christensen, Caden J - 4942	Wisconsin Bldg Trade / MN Laborer App in V	Regular Hourly	0.00	10.00	3.50	8.00	10.00	6.00	0.00	37.50	32.210	1,207.89	Federal Withhol	142.47				
M/EX: S/O	Wisconsin Bldg Trade / MN Laborer App in V	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	116.25	FICA - Soc. Sec	82.10				
Race/Sex: W/M												0.00	FICA - Medicare	19.20				
Minnesota Laborers												0.00	FICA - Addl Me					
101 Laborer Apprentice 80%													Project Total		1,324.14	Wisconsin Tax \	63.68	
EEO:																Work Dues	45.75	
Check #:																V&H Laborer-M	116.25	
																1,324.14	469.45	854.69

Certified Payroll Transcript

Period 5/19/2024 - 5/25/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											***** Weekly Totals ***** (Week Ending 5/25/24)					
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay				
Curtis, Jason M - 4662	MN/WI Carpenters / 704 Carp Apprentice 83'	Regular Hourly	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	35.070	70.14	Federal Withhol	195.40			
M/EX: S/O	MN/WI Carpenters / 704 Carp Apprentice 83'	Regular Hourly	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	36.570	292.56	FICA - Soc. Sec	82.92			
Race/Sex: I/M	MN/WI Carpenter Pile / Carp Piledriver Appri	Regular Hourly	0.00	0.00	3.50	6.00	0.00	0.00	0.00	0.00	9.50	38.850	369.08	FICA - Medicar	19.40			
MN/WI Carpenters	MN/WI Carpenters / 704 Carp Apprentice 83'	Auto Overtime	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	54.855	109.71	FICA - Addl Mei				
704 Carp Apprentice 83%														Other Taxable	0.00	Wisconsin Tax \	35.03	
EEO:														Other Non Taxable	0.00	Minnesota Tax \	7.00	
Check #:														Project Total	841.49	Support - Amou	43.84	
																Garnishment - /		
																Work Dues	60.90	
																Vacation Fund	69.20	
																1,337.42	513.69	823.73
Damian, Christopher L - 4621	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	3.50	2.00	4.00	6.00	0.00	15.50	42.250	654.88	Federal Withhol	227.14				
M/EX: S/O	MN/WI Carpenters / 704 Carpenter Welder	Regular Hourly	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	42.750	342.00	FICA - Soc. Sec	105.96				
Race/Sex: W/M	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	0.00	6.00	4.00	0.00	0.00	10.00	45.710	457.10	FICA - Medicar	24.78				
MN/WI Carpenters	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00	63.375	126.75	FICA - Addl Mei					
704 Carpenter	MN/WI Carpenters / 704 Carpenter Welder	Auto Overtime	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	64.125	128.25	Wisconsin Tax \	84.66				
EEO: Journeyman														Other Taxable	0.00	Work Dues	64.78	
Check #:														Other Non Taxable	0.00	Vacation Fund	90.38	
														Project Total	1,708.98	1,708.98	597.70	1,111.28

Certified Payroll Transcript

Period 5/19/2024 - 5/25/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 5/25/24)				
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay				
Drougas, Trey M - 4669 M/EX: M/O Race/Sex: W/M WI Operators Great Lakes Float Class II A Great Lakes Op EEO: Journeyman Check #:	WI Operators Great L / Class II A Great Lake	Regular Hourly	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	50.350	402.80	Federal Withhol	322.18		
	WI Operators Great L / Class II A Great Lake	Auto Overtime	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	75.525	151.05	FICA - Soc. Sec	158.88		
														0.00	FICA - Medicare	37.15		
														0.00	FICA - Addl Mei			
														553.85	Wisconsin Tax \	84.82		
															Minnesota Tax \	20.00		
															Work Dues %	17.01		
															Admin-Gross	25.68		
															Admin-Benefit	12.89		
															2,562.40	678.61	1,883.79	
Ehle, Carson R - 4632 M/EX: S/O Race/Sex: W/M WI Local 139 Apprentice 80% Group 2 Apprentice EEO: Check #:	WI Local 139 Appren / 80% Group 2 Appren	Regular Hourly	0.00	8.00	3.50	8.00	8.00	6.00	0.00	0.00	33.50	31.180	1,044.53	Federal Withhol	122.12			
	WI Local 139 Appren / 80% Group 2 Appren	Auto Overtime	0.00	2.00	0.00	0.00	2.00	0.00	0.00	0.00	4.00	46.770	187.08	FICA - Soc. Sec	76.36			
														0.00	FICA - Medicare	17.86		
														0.00	FICA - Addl Mei			
														1,231.61	Wisconsin Tax \	58.19		
															Admin-Gross	18.47		
															Admin-Benefit	13.84		
															1,231.61	306.84	924.77	
	Fagerness, Scott D - 4509 M/EX: H/O Race/Sex: W/M Minnesota Laborers 107 Pipelayer MN EEO: Check #:	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	8.00	0.00	8.00	8.00	5.00	0.00	0.00	29.00	43.760	1,269.04	Federal Withhol	91.66		
		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	89.90	FICA - Soc. Sec	95.15		
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	11.63	FICA - Medicare	22.25			
Wisconsin Bldg Trade / 107 MN Pipelayer in		Auto Overtime	0.00	0.50	0.00	1.00	1.00	0.00	0.00	0.00	2.50	65.640	164.10	FICA - Addl Mei				
														0.00	Wisconsin Tax \	75.42		
															Work Dues	38.43		
															0.00	V&H Laborer-M	101.53	
															1,534.67	424.44	1,110.23	

Certified Payroll Transcript

Period 5/19/2024 - 5/25/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 5/25/24)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions
Fawcett, Melissa M - 4862	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	8.00	0.00	8.00	8.00	5.00	0.00	29.00	43.760	1,269.04	Federal Withhol	188.79		
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	89.90	FICA - Soc. Sec	95.15		
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	11.63	FICA - Medicare	22.25		
Wisconsin Bldg Trades Laborers	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	0.50	0.00	1.00	1.00	0.00	0.00	2.50	65.640	164.10	FICA - Addl Me			
107 MN Pipelayer in WI												0.00	Wisconsin Tax \	75.42		
EEO:												0.00	Work Dues	38.43		
Check #:												Project Total	1,534.67	V&H Laborer-M	101.53	
													1,534.67	521.57	1,013.10	
Foster, Harlan T - 4907	MN/WI Carpenters / 704 Carp Apprentice 88'	Regular Hourly	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	37.180	74.36	Federal Withhol	256.71		
M/EX: S/O	MN/WI Carpenter Pile / Carp Piledriver Appri	Regular Hourly	0.00	8.00	3.50	5.50	8.00	6.00	0.00	31.00	41.140	1,275.34	FICA - Soc. Sec	114.29		
Race/Sex: W/M	MN/WI Carpenter Pile / Carp Piledriver Appri	Auto Overtime	0.00	4.00	0.00	0.00	4.00	0.00	0.00	8.00	61.710	493.68	FICA - Medicare	26.73		
MN/WI Carpenters												0.00	FICA - Addl Me			
704 Carp Apprentice 88%												0.00	Wisconsin Tax \	91.79		
EEO:												Project Total	1,843.38	Work Dues	74.75	
Check #:														Vacation Fund	56.71	
													1,843.38	620.98	1,222.40	
Froberg, Miles G - 4503	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	4.50	3.50	0.00	5.00	6.00	0.00	19.00	42.250	802.76	Federal Withhol	188.07		
M/EX: S/O	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	0.00	0.00	3.00	0.00	0.00	3.00	45.710	137.13	FICA - Soc. Sec	94.95		
Race/Sex: W/M	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00	63.375	126.75	FICA - Medicare	22.20		
MN/WI Carpenters												0.00	FICA - Addl Me			
704 Carpenter												0.00	Wisconsin Tax \	75.25		
EEO: Journeyman												Project Total	1,066.64	Work Dues	57.88	
Check #:														Vacation Fund	91.04	
													1,531.39	529.39	1,002.00	

Certified Payroll Transcript

Period 5/19/2024 - 5/25/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 5/25/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay
Gagnon, Claudia J - 4276 M/EX: S/O Race/Sex: W/F Minnesota Laborers Labor Service 2 (101) EEO: Check #:	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	0.00	0.00	8.50	10.00	6.00	0.00	24.50	43.760	1,072.12	Federal Withhol	312.52			
	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	75.95	FICA - Soc. Sec	158.81			
												0.00	0.00	FICA - Medicare	37.15		
												0.00	0.00	FICA - Addl Me			
													1,148.07	Wisconsin Tax \	53.23		
														Minnesota Tax \	49.00		
														Work Dues	29.89		
													V&H Laborer-M	176.48			
													2,561.40	817.08		1,744.32	
Glesner, Brian J - 4021 M/EX: M/O Race/Sex: W/M Minnesota Laborers Labor Service 2 (101) EEO: Check #:	Minnesota Laborers / Labor Service 2 (101)	Regular Hourly	0.00	2.00	3.50	0.00	0.00	0.00	0.00	5.50	43.760	240.88	Federal Withhol	356.04			
	Minnesota Laborers / Labor Service 2 (101)	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.350	18.43	FICA - Soc. Sec	186.94			
	Minnesota Laborers / Labor Service 2 (101)	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.030	10.06	FICA - Medicare	43.72			
	Minnesota Laborers / Labor Service 2 (101)	Auto Overtime	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	65.640	131.28	FICA - Addl Me				
												0.00	0.00	Wisconsin Tax \	24.14		
												0.00	0.00	Minnesota Tax \	127.00		
														V&H Laborer-M	214.48		
													3,015.17	952.32		2,062.85	
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	6.00	8.00	8.00	7.00	0.00	37.00	51.070	1,889.60	Federal Withhol	397.44			
	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	114.70	FICA - Soc. Sec	151.97			
	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	25.58	FICA - Medicare	35.54			
	Wisconsin Bldg Trade / MN Laborer Foreman	Auto Overtime	0.00	1.50	0.00	2.00	2.00	0.00	0.00	5.50	76.605	421.33	FICA - Addl Me				
												0.00	0.00	Wisconsin Tax \	124.00		
												0.00	0.00	Work Dues	51.85		
														V&H Laborer-M	140.28		
													2,451.21	901.08		1,550.13	

Certified Payroll Transcript

Period 5/19/2024 - 5/25/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 5/25/24)		
		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	8.00	0.00	8.00	8.00	5.00	0.00	29.00	36.570	1,060.53	Federal Withhol	114.65		
	WI Local 139 Apprent / 90% of Area 2 Buildir	Auto Overtime	0.00	0.50	0.00	1.00	1.00	0.00	0.00	2.50	54.855	137.15	FICA - Soc. Sec	74.26		
										Other Taxable		0.00	FICA - Medicar	17.36		
										Other Non Taxable		0.00	FICA - Addl Mei			
										Project Total		1,197.68	Wisconsin Tax \	56.18		
													Admin-Gross	17.97		
													Admin-Benefit	11.62		
												1,197.68	292.04	905.64		
Jacobs, Lee A - 4026 M/EX: S/O Race/Sex: W/M Operating Engineers Local 49 Senior Super - Jacobs (313) EEO: Journeyman Check #:	WI Operators Local 1 / Wisc Superintendent	Regular Hourly	0.00	3.00	3.00	3.00	4.00	0.00	0.00	13.00	53.800	699.40	Federal Withhol	738.64		
	WI Operators Local 1 / Wisc Superintendent	Auto Overtime	0.00	0.00	0.00	0.00	0.00	5.00	0.00	5.00	80.700	403.50	FICA - Soc. Sec	238.50		
										Other Taxable		0.00	FICA - Medicar	55.78		
										Other Non Taxable		0.00	FICA - Addl Mei			
										Project Total		1,102.90	Wisconsin Tax \	50.55		
													Minnesota Tax \	173.00		
													Work Dues %	54.88		
												Admin-Gross	16.54			
												Admin-Benefit	6.64			
												3,846.70	1,334.53	2,512.17		
Johnson, Troy M - 4331 M/EX: M/O Race/Sex: W/M Minnesota Cement Mason 706 Cement Mason \$1.00 Above EEO: Check #:	Minnesota Cement Mas / 706 Cement Maso	Regular Hourly	0.00	0.00	0.00	0.00	7.50	0.00	0.00	7.50	46.120	345.90	Federal Withhol	212.18		
	Minnesota Cement Mas / 706 Cement Maso	Auto Overtime	0.00	0.00	0.00	0.00	3.00	0.00	0.00	3.00	69.180	207.54	FICA - Soc. Sec	143.69		
										Other Taxable		0.00	FICA - Medicar	33.61		
										Other Non Taxable		0.00	FICA - Addl Mei			
										Project Total		553.44	Wisconsin Tax \	44.46		
													Minnesota Tax \	58.00		
													Vacation Fund	243.80		
												2,317.53	735.74	1,581.79		

Certified Payroll Transcript

Period 5/19/2024 - 5/25/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 5/25/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Total Gross	Deductions			Net Pay				
Johnson, Troy W - 4658	Minnesota Teamsters / 603 GRP 1 Low Boy	Regular Hourly	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	39.550	59.33	Federal Withhol	256.72			
M/EX: M/O														0.00	Other Taxable		FICA - Soc. Sec	134.87	
Race/Sex: W/M														0.00	Other Non Taxable		FICA - Medicare	31.54	
Minnesota Teamsters														59.33	Project Total		FICA - Addl Me		
602 5 Axel Grp 1																	Wisconsin Tax \		
EEO: Journeyman																	Minnesota Tax \	135.00	
Check #:																	2,175.31	558.13	1,617.18
Kelley, Wyatt G - 4406	MN/WI Carpenters / 704 Carp Apprentice 93'	Regular Hourly	0.00	5.00	3.50	1.00	0.00	6.00	0.00	0.00	15.50	39.290	609.00	Federal Withhol	239.43				
M/EX: S/O	MN/WI Carpenter Pile / Carp Piledriver Appri	Regular Hourly	0.00	3.00	0.00	6.00	8.00	0.00	0.00	0.00	17.00	43.420	738.14	FICA - Soc. Sec	109.42				
Race/Sex: W/M	MN/WI Carpenters / 704 Carp Apprentice 93'	Auto Overtime	0.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	2.00	58.935	117.88	FICA - Medicare	25.59				
MN/WI Carpenters	MN/WI Carpenter Pile / Carp Piledriver Appri	Auto Overtime	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00	65.130	260.52	FICA - Addl Me					
704 Carp Apprentice 93%													0.00	Other Taxable		Wisconsin Tax \	85.54		
EEO:													0.00	Other Non Taxable		Minnesota Tax \			
Check #:													1,725.54	Project Total		Work Dues	69.70		
																Vacation Fund	79.50		
																1,764.83	609.18	1,155.65	
Kemp, Richard A - 6179	Minnesota Cement Mas / 706 Cement Masoi	Regular Hourly	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	45.120	360.96	Federal Withhol	345.18					
M/EX: S/O	Minnesota Cement Mas / 706 Cement Masoi	Auto Overtime	0.00	0.00	0.00	0.00	2.50	0.00	0.00	2.50	67.680	169.20	FICA - Soc. Sec	138.48					
Race/Sex: W/M													0.00	Other Taxable		FICA - Medicare	32.39		
Minnesota Cement Mason													0.00	Other Non Taxable		FICA - Addl Me			
706 Cement Mason													530.16	Project Total		Wisconsin Tax \	46.68		
EEO: Journeyman																Minnesota Tax \	67.00		
Check #:																Vacation Fund	241.15		
																2,233.44	870.88	1,362.56	

Certified Payroll Transcript

Period 5/19/2024 - 5/25/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 5/25/24)			
			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 #:	WI Operators Local 1 / 305 G2/1B	Regular Hourly	0.00	8.00	3.00	8.00	8.00	0.00	0.00	27.00	46.280	1,249.56	Federal Withhol	164.25			
	WI Operators Local 1 / 305 G2/1B	Auto Overtime	0.00	0.50	0.00	1.00	1.00	0.00	0.00	2.50	69.420	173.55	FICA - Soc. Sec	88.23			
												0.00	FICA - Medicare	20.63			
												0.00	FICA - Addl Me				
												1,423.11	Wisconsin Tax \	69.51			
														Admin-Gross	21.35		
														Admin-Benefit	10.89		
													1,423.11	374.86		1,048.25	
Loney, Andrew S - 4598 M/EX: S/O Race/Sex: W/M Operating Engineers Local 49 305 G2/1C EEO: Journeyman Check #:	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	8.00	8.00	8.00	8.00	6.00	0.00	38.00	43.230	1,642.77	Federal Withhol	291.04			
	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	2.00	1.00	0.00	2.50	0.00	0.00	5.50	64.845	356.86	FICA - Soc. Sec	123.97			
												0.00	FICA - Medicare	28.99			
												0.00	FICA - Addl Me				
												1,999.43	Wisconsin Tax \	100.06			
														Support - Amou	444.77		
														Admin-Gross	29.99		
													Admin-Benefit	16.05			
													1,999.43	1,034.87		964.56	
Metcalf, Randall S - 4711 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	0.00	8.00	8.00	5.00	0.00	29.00	43.230	1,253.67	Federal Withhol	162.64			
	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	0.50	0.00	1.00	1.00	0.00	0.00	2.50	64.845	162.12	FICA - Soc. Sec	87.78			
												0.00	FICA - Medicare	20.53			
												0.00	FICA - Addl Me				
												1,415.79	Wisconsin Tax \	69.12			
														Admin-Gross	21.24		
														Admin-Benefit	11.62		
													1,415.79	372.93		1,042.86	

Certified Payroll Transcript

Period 5/19/2024 - 5/25/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 5/25/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay	
Moselle, Anthony C - 4258 M/EX: S/O Race/Sex: W/M Minnesota Laborers 107 Pipelayer MN EEO: Check #:	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	43.760	350.08	Federal Withhol	211.99			
	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	24.80	FICA - Soc. Sec	101.69			
													0.00	0.00	FICA - Medicare	23.79		
													0.00	0.00	FICA - Addl Me			
														374.88	Wisconsin Tax \	81.01		
															Work Dues	42.70		
															V&H Laborer-M	108.50		
														1,640.10	569.68		1,070.42	
Nelson Jr, Gary L - 4366 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	2.50	0.00	0.00	0.00	0.00	0.00	0.00	2.50	38.550	96.38	Federal Withhol	254.02			
													0.00	0.00	FICA - Soc. Sec	113.53		
													0.00	0.00	FICA - Medicare	26.55		
														96.38	FICA - Addl Me			
															Wisconsin Tax \			
															Minnesota Tax \	98.00		
															1,831.16	492.10		1,339.06
Onofrechuk, Bradley R - 4508 M/EX: S/O Race/Sex: W/M Minnesota Laborers 102 Laborer Foreman EEO: Journeyman Check #:	Wisconsin Bldg Trade / MN Laborer Forema	Regular Hourly	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	51.070	102.14	Federal Withhol	319.03			
	Wisconsin Bldg Trade / MN Laborer Forema	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	6.20	FICA - Soc. Sec	124.80			
													0.00	0.00	FICA - Medicare	29.19		
													0.00	0.00	FICA - Addl Me			
														108.34	Wisconsin Tax \			
															Minnesota Tax \	116.00		
															Work Dues	2.44		
														V&H Laborer-M	123.45			
														2,013.04	714.91		1,298.13	

Certified Payroll Transcript

Period 5/19/2024 - 5/25/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 5/25/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay	
Rectenwald, Nicholas D - 4849 M/EX: S/O Race/Sex: W/M Wisconsin Bldg Trades Laborers 101 MN Laborer EEO: Check #:	Wisconsin Bldg Trade / 101 MN Laborer	Regular Hourly	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	40.260	322.08	Federal Withhol	86.22			
	Wisconsin Bldg Trade / 101 MN Laborer	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	24.80	FICA - Soc. Sec	63.25			
														Other Taxable	0.00	FICA - Medicar	14.79	
														Other Non Taxable	0.00	FICA - Addl Mei		
														Project Total	346.88	Wisconsin Tax \	33.98	
															Minnesota Tax \	6.00		
															Work Dues	21.96		
														V&H Laborer-M	73.98			
															1,020.09	300.18	719.91	
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	0.00	0.00	5.00	5.50	3.50	0.00	14.00	49.210	688.95	Federal Withhol	452.05				
	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	3.50	1.50	0.00	3.00	0.00	0.00	8.00	73.815	590.52	FICA - Soc. Sec	211.28				
														Other Taxable	0.00	FICA - Medicar	49.42	
														Other Non Taxable	0.00	FICA - Addl Mei		
														Project Total	1,279.47	Wisconsin Tax \	166.88	
															Minnesota Tax \			
															Work Dues	108.89		
														Vacation Fund	77.95			
															3,407.82	1,066.47	2,341.35	
Renne, Donald D - 5004 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Superintendent EEO: Check #:	MN/WI Carpenters / 704 Carpenter Superint	Regular Hourly	0.00	5.00	2.00	4.50	4.50	5.00	0.00	21.00	49.790	1,045.60	Federal Withhol	629.13				
	MN/WI Carpenters / 704 Carpenter Superint	Auto Overtime	0.00	0.00	3.50	0.00	0.00	0.00	0.00	3.50	74.685	261.40	FICA - Soc. Sec	185.99				
														Other Taxable	0.00	FICA - Medicar	43.50	
														Other Non Taxable	0.00	FICA - Addl Mei		
														Project Total	1,307.00	Wisconsin Tax \	84.47	
															Minnesota Tax \	158.00		
															Work Dues	90.42		
														Vacation Fund	150.34			
															2,999.90	1,341.85	1,658.05	

Certified Payroll Transcript

Period 5/19/2024 - 5/25/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 5/25/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay	
Schwartz, Matthew - 4945 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 27464	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	42.250	169.01	Federal Withhol	257.82			
	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50	63.375	31.69	FICA - Soc. Sec	114.60			
														Other Taxable	0.00	FICA - Medicar	26.80	
														Other Non Taxable	0.00	FICA - Addl Mei		
														Project Total	200.70	Wisconsin Tax \	24.58	
															Minnesota Tax \	67.00		
															Work Dues	71.83		
														Vacation Fund	119.43			
														1,848.45	682.06		1,166.39	
Smith, Ryan M - 4386 M/EX: M/O Race/Sex: W/M Minnesota Laborers 101 Laborer EEO: Check #:	Wisconsin Bldg Trade / 101 MN Laborer	Regular Hourly	0.00	2.50	0.00	0.00	0.00	0.00	0.00	0.00	2.50	40.260	100.65	Federal Withhol	69.11			
	Wisconsin Bldg Trade / 101 MN Laborer	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	7.75	FICA - Soc. Sec	112.85			
														Other Taxable	0.00	FICA - Medicar	26.39	
														Other Non Taxable	0.00	FICA - Addl Mei		
														Project Total	108.40	Wisconsin Tax \		
															Minnesota Tax \	74.00		
															Work Dues	3.05		
														V&H Laborer-M	139.26			
														1,820.16	424.66		1,395.50	
Stresow, Timothy J - 4241 M/EX: S/O Race/Sex: W/M Minnesota Laborers Labor Service 2 (101) EEO: Check #:	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	0.00	0.00	8.00	4.00	0.00	0.00	0.00	12.00	43.760	525.12	Federal Withhol	228.80			
	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	37.20	FICA - Soc. Sec	106.43			
														Other Taxable	0.00	FICA - Medicar	24.89	
														Other Non Taxable	0.00	FICA - Addl Mei		
														Project Total	562.32	Wisconsin Tax \	18.66	
															Minnesota Tax \	65.00		
															Work Dues	14.64		
														V&H Laborer-M	119.29			
														1,716.53	577.71		1,138.82	

Certified Payroll Transcript

Period 5/19/2024 - 5/25/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											***** Weekly Totals ***** (Week Ending 5/25/24)				
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay			
Sudduth, Morgan T - 4682	MN/WI Carpenters / 704 Carp Apprentice 97'	Regular Hourly	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	40.980	81.96	Federal Withhol	363.32		
M/EX: S/O	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	42.480	339.84	FICA - Soc. Sec	143.16		
Race/Sex: W/M	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	0.00	0.00	6.00	0.00	0.00	6.00	45.710	274.27	FICA - Medicar	33.48			
MN/WI Carpenters	MN/WI Carpenters / 704 Carp Apprentice 97'	Auto Overtime	0.00	0.00	0.00	0.00	2.50	0.00	0.00	2.50	61.470	153.68	FICA - Addl Me				
704 Carp Apprentice 97%	MN/WI Carpenters / 704 Carp Apprentice 97'	Auto Overtime	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	63.720	127.44	Wisconsin Tax \	116.47			
EEO:													Other Taxable	0.00	Work Dues	84.50	
Check #:													Other Non Taxable	0.00	Vacation Fund	130.10	
													Project Total	977.19	2,309.04	871.03	1,438.01
Thelen, Travis M - 4704	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	8.00	3.50	0.00	0.00	0.00	0.00	11.50	42.250	485.88	Federal Withhol	174.17			
M/EX: S/O	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50	63.375	31.69	FICA - Soc. Sec	91.03			
Race/Sex: W/M													Other Taxable	0.00	FICA - Medicar	21.29	
MN/WI Carpenters													Other Non Taxable	0.00	FICA - Addl Me		
704 Carpenter													Project Total	517.57	Wisconsin Tax \	16.33	
EEO: Journeyman															Minnesota Tax \	44.00	
Check #:															Support - Amou	185.32	
															Work Dues	58.31	
															Vacation Fund	96.95	
															1,468.20	687.40	780.80
Wahlquist, Andrew J - 4712	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	6.00	3.50	8.00	8.00	6.00	0.00	31.50	43.230	1,361.75	Federal Withhol	229.97			
M/EX: S/O	WI Operators Great L / Class II A Great Lake	Regular Hourly	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	50.350	100.70	FICA - Soc. Sec	106.76			
Race/Sex: W/M	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	2.00	0.00	0.00	2.00	0.00	0.00	4.00	64.845	259.38	FICA - Medicar	24.97			
WI Operators Local 139													Other Taxable	0.00	FICA - Addl Me		
305 G2/1C													Other Non Taxable	0.00	Wisconsin Tax \	85.34	
EEO: Journeyman													Project Total	1,721.83	Admin-Gross	25.83	
Check #:															Admin-Benefit	13.93	
															1,721.83	486.80	1,235.03

Certified Payroll Transcript

Period 5/19/2024 - 5/25/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 5/25/24)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay	
Wakefield, David J - 4652	MN/WI Carpenters / 704 Carp Apprentice 97'	Regular Hourly	0.00	8.00	3.50	8.00	2.00	6.00	0.00	27.50	40.980	1,126.95	Federal Withhol	238.32		
M/EX: S/O	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	0.00	0.00	6.00	0.00	0.00	6.00	45.710	274.27	FICA - Soc. Sec	109.11		
Race/Sex: W/M	MN/WI Carpenters / 704 Carp Apprentice 97'	Auto Overtime	0.00	0.50	0.00	0.00	2.50	0.00	0.00	3.00	61.470	184.42	FICA - Medicar	25.52		
MN/WI Carpenters												Other Taxable	0.00	FICA - Addl Mei		
704 Carp Apprentice 97%												Other Non Taxable	0.00	Wisconsin Tax \	86.27	
EEO:												Project Total	1,585.64	Minnesota Tax \		
Check #:														Work Dues	67.60	
														Vacation Fund	102.00	
														1,759.81	628.82	1,130.99
Wilson, Jason R - 4692	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	3.50	0.00	0.00	0.00	0.00	3.50	45.710	159.99	Federal Withhol	250.17		
M/EX: S/O												Other Taxable	0.00	FICA - Soc. Sec	112.45	
Race/Sex: W/M												Other Non Taxable	0.00	FICA - Medicar	26.30	
MN/WI Carpenters												Project Total	159.99	FICA - Addl Mei		
704 Carpenter														Wisconsin Tax \	1.10	
EEO: Journeyman														Minnesota Tax \	99.00	
Check #:														Work Dues	66.73	
														Vacation Fund	58.97	
														1,813.68	614.72	1,198.96
Wilton, Brody W - 4678	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	0.00	0.00	8.00	6.00	0.00	14.00	45.710	639.94	Federal Withhol	337.44		
M/EX: S/O	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00	68.565	137.13	FICA - Soc. Sec	146.41		
Race/Sex: W/M												Other Taxable	0.00	FICA - Medicar	34.24	
MN/WI Carpenters												Other Non Taxable	0.00	FICA - Addl Mei		
704 Carpenter												Project Total	777.07	Wisconsin Tax \	119.24	
EEO: Journeyman														Work Dues	85.05	
Check #:														Vacation Fund	113.69	
														2,361.45	836.07	1,525.38

Certified Payroll Transcript

Period 5/19/2024 - 5/25/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

-----Hours-----													***** Weekly Totals ***** (Week Ending 5/25/24)		
Employee	Work Classification (Craft/Class)	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay	
Workman, Jamie R - 4299 M/EX: S/O Race/Sex: W/M Minnesota Laborers 102 Laborer Foreman EEO: Journeyman Check #:	Wisconsin Bldg Trade / MN Laborer Foreman Regular Hourly	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	51.070	102.14	Federal Withhol	468.61		
	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	6.20	FICA - Soc. Sec	170.36		
												0.00	FICA - Medicare	39.85	
												0.00	FICA - Addl Me		
												108.34	Wisconsin Tax \		
													Minnesota Tax \	172.00	
													Work Dues	2.44	
												V&H Laborer-M	168.71		
												2,747.75	1,021.97	1,725.78	
Project Total															
***** Weekly Totals ***** (Week Ending 5/25/24)															
Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts	Total Gross	Deductions	Net Pay		
	Regular Hourly	0.00	187.00	67.50	174.50	203.50	106.50	0.00	739.00	31,572.85	Federal Withhol	10,974.19			
	Regular Hourly - Tru	0.00	4.00	0.00	2.75	0.00	0.00	0.00	6.75	261.72	FICA - Soc. Sec	5,112.05			
	Fringe Variable - Cas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	708.18	FICA - Medicare	1,195.58			
	Auto Overtime	0.00	33.00	6.00	9.00	42.00	7.00	0.00	97.00	6,423.88	FICA - Addl Me				
											0.00	Wisconsin Tax \	2,347.18		
											0.00	Minnesota Tax \	1,846.00		
											38,966.63	Support - Amou	673.93		
												Garnishment - A			
												Work Dues	1,387.81		
												Work Dues %	71.89		
												Admin-Gross	198.31		
												Admin-Benefit	109.10		
												Vacation Fund	1,876.10		
												V&H Laborer-M	1,704.70		
												82,451.83	27,496.84	54,954.99	