

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 2nd day of June of the year 2024, and ending the 8th day of June of the year 2024, there were 30 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;

(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 |
| Carpenters Local 361 Pile Driver | \$11.02 | \$1.83 | \$.82 | \$17.24 | \$.72 |
| | \$ | \$ | \$ | \$ | \$ |
| | \$ | \$ | \$ | \$ | \$ |
| | \$ | \$ | \$ | \$ | \$ |
| | \$ | \$ | \$ | \$ | \$ |

(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> | 6/15/24 |
| 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 6/2/2024 - 6/8/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

| Employee | Work Classification (Craft/Class) | | -----Hours----- | | | | | | | | | | Project Amounts | ***** Weekly Totals ***** (Week Ending 6/8/24) | | | |
|-------------------------------------|---|-------------------|-----------------|------|------|------|------|------|-------|-------|--------|----------------|----------------------|---|-----------------|-----------------|-----------------|
| | | | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total | Rate | Total Gross | | Deductions | Net Pay | | |
| Bastien Jr, Anthony D - 4640 | MN/WI Carpenters / 704 Carpenter | Regular Hourly | 0.00 | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | 42.250 | 42.25 | Federal Withhol | 559.33 | | |
| M/EX: S/O | MN/WI Carpenters / Carpenter Certified Welder | Regular Hourly | 0.00 | 8.00 | 8.00 | 0.00 | 0.00 | 8.00 | 0.00 | 8.00 | 0.00 | 24.00 | 43.750 | 1,050.00 | FICA - Soc. Sec | 193.80 | |
| Race/Sex: W/M | MN/WI Carpenter Pile / Carpenter Piledriver | Regular Hourly | 0.00 | 0.00 | 0.00 | 7.00 | 8.00 | 0.00 | 0.00 | 0.00 | 15.00 | 45.710 | 685.65 | FICA - Medicare | 45.33 | | |
| MN/WI Carpenters | MN/WI Carpenters / 704 Carpenter | Auto Overtime | 0.00 | 0.00 | 0.00 | 1.50 | 0.00 | 0.00 | 0.00 | 0.00 | 1.50 | 63.375 | 95.06 | FICA - Addl Me | | | |
| 704 Carpenter | MN/WI Carpenters / Carpenter Certified Welder | Auto Overtime | 0.00 | 4.00 | 3.00 | 0.00 | 0.00 | 2.00 | 8.00 | 17.00 | 65.625 | 1,115.63 | Wisconsin Tax 1 | 159.75 | | | |
| EEO: Journeyman | 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 | Work Dues | 104.63 | | | |
| Check #: 061424471 | | | | | | | | | | | | | Other Taxable | 0.00 | Vacation Fund | 144.51 | |
| | | | | | | | | | | | | | Other Non Taxable | 0.00 | | | 1,918.37 |
| | | | | | | | | | | | | | Project Total | 3,125.72 | | | |
| Benton, Jacob R - 4538 | WI Operators Local 1 / 305 G2/1C | Regular Hourly | 0.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 0.00 | 40.00 | 44.230 | 1,769.20 | Federal Withhol | 763.82 | | | |
| M/EX: S/O | WI Operators Local 1 / 305 G2/1C | Auto Overtime | 0.00 | 4.00 | 4.00 | 4.00 | 4.00 | 4.50 | 12.00 | 32.50 | 66.345 | 2,156.21 | FICA - Soc. Sec | 243.38 | | | |
| Race/Sex: I/M | | | | | | | | | | | | | Other Taxable | 0.00 | FICA - Medicare | 56.92 | |
| WI Operators Local 139 | | | | | | | | | | | | | Other Non Taxable | 0.00 | FICA - Addl Me | | |
| WI Oper Foreman Probationary | | | | | | | | | | | | | Project Total | 3,925.41 | Wisconsin Tax 1 | 202.13 | |
| EEO: | | | | | | | | | | | | | | | Admin-Gross | 58.88 | |
| Check #: 061424471 | | | | | | | | | | | | | | | Admin-Benefit | 30.09 | |
| | | | | | | | | | | | | | | | 3,925.41 | 1,355.22 | 2,570.19 |
| Christensen, Caden J - 4942 | Wisconsin Bldg Trade / MN Laborer App in V | Regular Hourly | 0.00 | 0.00 | 8.00 | 8.00 | 8.00 | 6.50 | 0.00 | 30.50 | 32.210 | 982.42 | Federal Withhol | 388.03 | | | |
| 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 | 3.350 | 102.19 | FICA - Soc. Sec | 149.55 | | | |
| Race/Sex: W/M | 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 | 5.030 | 90.57 | FICA - Medicare | 34.98 | | | |
| Minnesota Laborers | Wisconsin Bldg Trade / MN Laborer App in V | Auto Overtime | 0.00 | 0.00 | 3.00 | 1.50 | 2.00 | 3.50 | 4.50 | 14.50 | 48.315 | 700.58 | FICA - Addl Me | | | | |
| 101 Laborer Apprentice 80% | Wisconsin Bldg Trade / MN Laborer App in V | Auto Overtime | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.50 | 3.50 | 49.065 | 171.73 | Wisconsin Tax 1 | 102.60 | | | |
| EEO: | | | | | | | | | | | | | Other Taxable | 0.00 | Minnesota Tax 1 | 15.00 | |
| Check #: 061424471 | | | | | | | | | | | | | Other Non Taxable | 0.00 | Work Dues | 59.17 | |
| | | | | | | | | | | | | | Project Total | 2,047.49 | V&H Laborer-M | 227.07 | |
| | | | | | | | | | | | | | | | 2,412.00 | 976.40 | 1,435.60 |

Certified Payroll Transcript

Period 6/2/2024 - 6/8/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

| Employee | Work Classification (Craft/Class) | | -----Hours----- | | | | | | | | | | Project Amounts | ***** Weekly Totals ***** (Week Ending 6/8/24) | | |
|-------------------------------------|--|-------------------|-----------------|------|------|------|------|------|-------|-------|--------|-----------------|--------------------|---|---------|-----------------|
| | | | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total | Rate | Total Gross | | Deductions | Net Pay | |
| Damian, Christopher L - 4621 | MN/WI Carpenters / 704 Carpenter | Regular Hourly | 0.00 | 0.00 | 8.00 | 3.00 | 0.00 | 8.00 | 0.00 | 19.00 | 42.250 | 802.75 | Federal Withhol | 372.99 | | |
| M/EX: S/O | MN/WI Carpenters / Carpenter Certified Weld | Regular Hourly | 0.00 | 0.00 | 0.00 | 3.00 | 0.00 | 0.00 | 0.00 | 3.00 | 43.750 | 131.25 | FICA - Soc. Sec | 145.66 | | |
| Race/Sex: W/M | MN/WI Carpenter Pile / Carpenter Piledriver | Regular Hourly | 0.00 | 0.00 | 0.00 | 2.00 | 8.00 | 0.00 | 0.00 | 10.00 | 45.710 | 457.10 | FICA - Medicare | 34.07 | | |
| MN/WI Carpenters | 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 - Addl Me | | | |
| 704 Carpenter | MN/WI Carpenter Pile / Carpenter Piledriver | Auto Overtime | 0.00 | 0.00 | 0.00 | 1.50 | 2.00 | 0.00 | 0.00 | 3.50 | 68.565 | 239.98 | Wisconsin Tax \ | 93.97 | | |
| EEO: Journeyman | | | | | | | | | | | | 0.00 | Minnesota Tax \ | 21.00 | | |
| Check #: 061424471 | | | | | | | | | | | | 0.00 | Work Dues | 85.55 | | |
| | | | | | | | | | | | | | Project Total | 118.85 | | |
| | | | | | | | | | | | | 1,884.58 | Vacation Fund | | | |
| | | | | | | | | | | | | | 2,349.33 | 872.09 | | 1,477.24 |
| Drougas, Trey M - 4669 | WI Operators Great L / Class II A Great Lake | Regular Hourly | 0.00 | 0.00 | 8.00 | 2.00 | 0.00 | 0.00 | 0.00 | 10.00 | 50.350 | 503.50 | Federal Withhol | 375.22 | | |
| M/EX: M/O | WI Operators Great L / Class II A Great Lake | Auto Overtime | 0.00 | 0.00 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 | 75.525 | 151.05 | FICA - Soc. Sec | 183.62 | | |
| Race/Sex: W/M | | | | | | | | | | | | 0.00 | FICA - Medicare | 42.94 | | |
| WI Operators Great Lakes Float | | | | | | | | | | | | 0.00 | FICA - Addl Me | | | |
| Class II A Great Lakes Op | | | | | | | | | | | | | Project Total | 109.98 | | |
| EEO: Journeyman | | | | | | | | | | | | | Wisconsin Tax \ | 14.00 | | |
| Check #: 061424471 061424471 | | | | | | | | | | | | | Minnesota Tax \ | 10.40 | | |
| | | | | | | | | | | | | | Work Dues % | 36.63 | | |
| | | | | | | | | | | | | | Admin-Gross | 19.14 | | |
| | | | | | | | | | | | | | Admin-Benefit | | | |
| | | | | | | | | | | | | | 2,961.73 | 791.93 | | 2,169.80 |
| Fagerness, Scott D - 4509 | Wisconsin Bldg Trade / 107 MN Pipelayer in | Regular Hourly | 0.00 | 0.00 | 8.00 | 8.00 | 8.00 | 8.00 | 0.00 | 32.00 | 43.760 | 1,400.32 | Federal Withhol | 552.92 | | |
| 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 | 3.350 | 107.20 | FICA - Soc. Sec | 218.34 | | |
| 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 | 5.030 | 143.36 | FICA - Medicare | 51.07 | | |
| Wisconsin Bldg Trades Laborers | Wisconsin Bldg Trade / 107 MN Pipelayer in | Auto Overtime | 0.00 | 0.00 | 4.00 | 4.00 | 4.00 | 4.50 | 12.00 | 28.50 | 65.640 | 1,870.74 | FICA - Addl Me | | | |
| 107 MN Pipelayer in WI | | | | | | | | | | | | 0.00 | Wisconsin Tax \ | 180.73 | | |
| EEO: | | | | | | | | | | | | 0.00 | Work Dues | 73.81 | | |
| Check #: 061424471 | | | | | | | | | | | | | Project Total | 250.56 | | |
| | | | | | | | | | | | | | 3,521.62 | 1,327.43 | | 2,194.19 |

Certified Payroll Transcript

Period 6/2/2024 - 6/8/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

| Employee | Work Classification (Craft/Class) | | -----Hours----- | | | | | | | | | Total Rate | Project Amounts | ***** Weekly Totals ***** (Week Ending 6/8/24) | | | |
|----------------------------------|--|-------------------|-----------------|------|------|------|------|------|-------|-------|--------|------------|----------------------|---|-----------------|-----------------|-----------------|
| | | | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total | Rate | | | Project Amounts | Total Gross | Deductions | Net Pay |
| Fawcett, Melissa M - 4862 | Wisconsin Bldg Trade / 107 MN Pipelayer in | Regular Hourly | 0.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 0.00 | 40.00 | 43.760 | 1,750.40 | Federal Withhol | 845.67 | | |
| 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 | 0.00 | 3.350 | 134.01 | FICA - Soc. Sec | 259.24 | | |
| 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 | 5.030 | 163.48 | FICA - Medicar | 60.62 | | |
| Wisconsin Bldg Trades Laborers | Wisconsin Bldg Trade / 107 MN Pipelayer in | Auto Overtime | 0.00 | 4.00 | 4.00 | 4.00 | 4.00 | 4.50 | 12.00 | 32.50 | 65.640 | 2,133.30 | FICA - Addl Me | | | | |
| 107 MN Pipelayer in WI | | | | | | | | | | | | | Other Taxable | 0.00 | Wisconsin Tax \ | 215.69 | |
| EEO: | | | | | | | | | | | | | Other Non Taxable | 0.00 | Work Dues | 88.45 | |
| Check #: 061424471 | | | | | | | | | | | | | Project Total | 4,181.19 | V&H Laborer-M | <u>297.48</u> | |
| | | | | | | | | | | | | | | | 4,181.19 | 1,767.15 | 2,414.04 |
| Foster, Harlan T - 4907 | MN/WI Carpenters / 704 Carp Apprentice 88' | Regular Hourly | 0.00 | 0.00 | 0.00 | 2.50 | 0.00 | 0.00 | 0.00 | 2.50 | 37.180 | 92.95 | Federal Withhol | 266.82 | | | |
| M/EX: S/O | MN/WI Carpenters / 704 Carp Apprentice 88' | Regular Hourly | 0.00 | 8.00 | 8.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.00 | 38.680 | 618.88 | FICA - Soc. Sec | 117.14 | | | |
| Race/Sex: W/M | MN/WI Carpenter Pile / Carp Piledriver Appri | Regular Hourly | 0.00 | 0.00 | 0.00 | 5.50 | 8.00 | 0.00 | 0.00 | 13.50 | 41.140 | 555.39 | FICA - Medicar | 27.39 | | | |
| MN/WI Carpenters | MN/WI Carpenters / 704 Carp Apprentice 88' | Auto Overtime | 0.00 | 4.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.00 | 58.020 | 406.14 | FICA - Addl Me | | | | |
| 704 Carp Apprentice 88% | MN/WI Carpenter Pile / Carp Piledriver Appri | Auto Overtime | 0.00 | 0.00 | 0.00 | 1.50 | 2.00 | 0.00 | 0.00 | 3.50 | 61.710 | 215.99 | Wisconsin Tax \ | 94.22 | | | |
| EEO: | | | | | | | | | | | | | Other Taxable | 0.00 | Work Dues | 74.21 | |
| Check #: 061424471 | | | | | | | | | | | | | Other Non Taxable | 0.00 | Vacation Fund | <u>93.93</u> | |
| | | | | | | | | | | | | | Project Total | 1,889.35 | 1,889.35 | 673.71 | 1,215.64 |
| Froberg, Miles G - 4503 | MN/WI Carpenters / 704 Carpenter | Regular Hourly | 0.00 | 0.00 | 0.00 | 1.50 | 0.00 | 0.00 | 0.00 | 1.50 | 42.250 | 63.38 | Federal Withhol | 287.04 | | | |
| M/EX: S/O | MN/WI Carpenters / Carpenter Certified Wel | Regular Hourly | 0.00 | 0.00 | 0.00 | 3.00 | 0.00 | 0.00 | 0.00 | 3.00 | 43.750 | 131.25 | FICA - Soc. Sec | 122.84 | | | |
| Race/Sex: W/M | MN/WI Carpenter Pile / Carpenter Piledriver | Regular Hourly | 0.00 | 0.00 | 0.00 | 3.50 | 0.00 | 0.00 | 0.00 | 3.50 | 45.710 | 159.99 | FICA - Medicar | 28.73 | | | |
| MN/WI Carpenters | MN/WI Carpenters / 704 Carpenter | Auto Overtime | 0.00 | 0.00 | 0.00 | 1.50 | 0.00 | 0.00 | 0.00 | 1.50 | 63.375 | 95.06 | FICA - Addl Me | | | | |
| 704 Carpenter | | | | | | | | | | | | | Other Taxable | 0.00 | Wisconsin Tax \ | 63.19 | |
| EEO: Journeyman | | | | | | | | | | | | | Other Non Taxable | 0.00 | Minnesota Tax \ | 31.00 | |
| Check #: 061424471 | | | | | | | | | | | | | Project Total | 449.68 | Work Dues | 74.86 | |
| | | | | | | | | | | | | | | | Vacation Fund | <u>118.40</u> | |
| | | | | | | | | | | | | | | | 1,981.26 | 726.06 | 1,255.20 |

Certified Payroll Transcript

Period 6/2/2024 - 6/8/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

| Employee | Work Classification (Craft/Class) | | -----Hours----- | | | | | | | | | Total Rate | Project Amounts | ***** Weekly Totals ***** (Week Ending 6/8/24) | | | |
|-----------------------------------|--|-------------------|-----------------|------|------|------|------|------|-------|-------|--------|------------|-----------------|---|-----------------|------------|-----------------|
| | | | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total | Rate | | | Project Amounts | Total Gross | Deductions | Net Pay |
| Glesner, Brian J - 4021 | Minnesota Laborers / Labor Service 2 (101) | Regular Hourly | 0.00 | 2.00 | 1.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.50 | 43.760 | 153.16 | Federal Withhol | 589.26 | | |
| M/EX: M/O | Minnesota Laborers / Labor Service 2 (101) | Fringe Variable - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.350 | 11.73 | FICA - Soc. Sec | 252.66 | | |
| Race/Sex: W/M | | | | | | | | | | | | | 0.00 | FICA - Medicare | 59.09 | | |
| Minnesota Laborers | | | | | | | | | | | | | 0.00 | FICA - Addl Me | | | |
| Labor Service 2 (101) | | | | | | | | | | | | | 0.00 | Wisconsin Tax \ | | | |
| EEO: | | | | | | | | | | | | | 164.89 | Minnesota Tax \ | 239.00 | | |
| Check #: 061424471 | | | | | | | | | | | | | 164.89 | V&H Laborer-M | 289.93 | | |
| | | | | | | | | | | | | | 164.89 | 4,075.23 | 1,429.94 | | 2,645.29 |
| Herrick, Brian J - 5065 | Wisconsin Bldg Trade / MN Laborer Forema | Regular Hourly | 0.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 0.00 | 40.00 | 51.070 | 2,042.82 | Federal Withhol | 1,071.08 | | |
| M/EX: S/O | Wisconsin Bldg Trade / MN Laborer Forema | Double Time Hou | 1.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.50 | 102.140 | 153.21 | FICA - Soc. Sec | 301.99 | | |
| Race/Sex: W/M | 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 | 3.350 | 134.02 | FICA - Medicare | 70.62 | | |
| Wisconsin Bldg Trades Laborers | 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 | 5.030 | 155.94 | FICA - Addl Me | | | |
| MN Laborer Foreman in WI | 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 | 6.700 | 10.05 | Wisconsin Tax \ | 252.24 | | |
| EEO: Journeyman | Wisconsin Bldg Trade / MN Laborer Forema | Auto Overtime | 0.00 | 5.00 | 5.00 | 4.00 | 5.50 | 5.50 | 6.00 | 31.00 | 76.605 | 2,374.80 | 2,374.80 | Work Dues | 88.45 | | |
| Check #: 061424471 | | | | | | | | | | | | | 0.00 | V&H Laborer-M | 299.98 | | |
| | | | | | | | | | | | | | 0.00 | 4,870.84 | 2,084.36 | | 2,786.48 |
| | | | | | | | | | | | | | 4,870.84 | | | | |
| Hynes Jr, Timothy D - 4696 | WI Local 139 Apprent / 90% of Area 2 Buildir | Regular Hourly | 0.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 0.00 | 40.00 | 37.470 | 1,498.80 | 1,498.80 | Federal Withhol | | | |
| M/EX: S/O | WI Local 139 Apprent / 90% of Area 2 Buildir | Auto Overtime | 0.00 | 4.00 | 4.00 | 4.00 | 4.00 | 4.00 | 12.00 | 32.00 | 56.205 | 1,798.56 | 1,798.56 | FICA - Soc. Sec | 204.44 | | |
| Race/Sex: W/M | | | | | | | | | | | | | 0.00 | FICA - Medicare | 47.81 | | |
| WI Local 139 Apprentice | | | | | | | | | | | | | 0.00 | FICA - Addl Me | | | |
| 90% of Area 2 Building | | | | | | | | | | | | | 0.00 | Wisconsin Tax \ | | | |
| EEO: | | | | | | | | | | | | | 3,297.36 | Admin-Gross | 49.46 | | |
| Check #: 061424471 | | | | | | | | | | | | | 3,297.36 | Admin-Benefit | 22.61 | | |
| | | | | | | | | | | | | | 3,297.36 | 3,297.36 | 324.32 | | 2,973.04 |

Certified Payroll Transcript

Period 6/2/2024 - 6/8/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

| Employee | Work Classification (Craft/Class) | -----Hours----- | | | | | | | | | | | Project Amounts | ***** Weekly Totals ***** (Week Ending 6/8/24) | | | |
|---------------------------------|---|-----------------|------|------|------|------|------|------|-------|------|----------------|------------|----------------------|---|-----------------|---------------|-----------------|
| | | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total | Rate | Total Gross | Deductions | | Net Pay | | | |
| Johnson, Shawn T - 5041 | Minnesota Cement Mas / 706 Cement Mason | Regular Hourly | 0.00 | 0.00 | 8.00 | 5.50 | 0.00 | 0.00 | 0.00 | 0.00 | 13.50 | 45.120 | 609.12 | Federal Withhol | 420.98 | | |
| M/EX: M/O | Minnesota Cement Mas / 706 Cement Mason | Auto Overtime | 0.00 | 0.00 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.50 | 6.50 | 67.680 | 439.92 | FICA - Soc. Sec | 158.05 | | |
| Race/Sex: W/M | | | | | | | | | | | | | Other Taxable | 0.00 | FICA - Medicare | 36.96 | |
| Minnesota Cement Mason | | | | | | | | | | | | | Other Non Taxable | 0.00 | FICA - Addl Me | | |
| 706 Cement Mason | | | | | | | | | | | | | Project Total | 1,049.04 | Wisconsin Tax \ | 45.92 | |
| EEO: Journeyman | | | | | | | | | | | | | | | Minnesota Tax \ | 60.00 | |
| Check #: 061424471 | | | | | | | | | | | | | | | Vacation Fund | 270.30 | |
| | | | | | | | | | | | | | | | 2,549.28 | 992.21 | 1,557.07 |
| Johnson, Steven J - 4091 | Minnesota Teamsters / 602 5 Axel Grp 1 | Regular Hourly | 0.00 | 0.00 | 3.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.75 | 38.550 | 144.56 | Federal Withhol | 474.15 | | |
| M/EX: M/O | | | | | | | | | | | | | Other Taxable | 0.00 | FICA - Soc. Sec | 171.79 | |
| Race/Sex: W/M | | | | | | | | | | | | | Other Non Taxable | 0.00 | FICA - Medicare | 40.18 | |
| Minnesota Teamsters | | | | | | | | | | | | | Project Total | 144.56 | FICA - Addl Me | | |
| 602 5 Axel Grp 1 | | | | | | | | | | | | | | | Wisconsin Tax \ | | |
| EEO: Journeyman | | | | | | | | | | | | | | | Minnesota Tax \ | 143.00 | |
| Check #: 061424471 | | | | | | | | | | | | | | | 2,770.80 | 829.12 | 1,941.68 |
| Johnson, Troy W - 4658 | Minnesota Teamsters / 603 GRP 1 Low Boy | Regular Hourly | 0.00 | 0.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.00 | 39.550 | 158.20 | Federal Withhol | 451.26 | | |
| M/EX: M/O | Minnesota Teamsters / 603 GRP 1 Low Boy | Overtime Hourly | 0.00 | 0.00 | 0.00 | 0.00 | 2.25 | 0.00 | 0.00 | 0.00 | 2.25 | 59.325 | 133.48 | FICA - Soc. Sec | 191.88 | | |
| Race/Sex: W/M | | | | | | | | | | | | | Other Taxable | 0.00 | FICA - Medicare | 44.87 | |
| Minnesota Teamsters | | | | | | | | | | | | | Other Non Taxable | 0.00 | FICA - Addl Me | | |
| 602 5 Axel Grp 1 | | | | | | | | | | | | | Project Total | 291.68 | Wisconsin Tax \ | 23.22 | |
| EEO: Journeyman | | | | | | | | | | | | | | | Minnesota Tax \ | 159.00 | |
| Check #: 061424471 | | | | | | | | | | | | | | | 3,094.81 | 870.23 | 2,224.58 |

Certified Payroll Transcript

Period 6/2/2024 - 6/8/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

| Employee | Work Classification (Craft/Class) | | -----Hours----- | | | | | | | | | | Project Amounts | ***** Weekly Totals ***** (Week Ending 6/8/24) | | |
|--------------------------------|--|----------------|-----------------|------|------|------|------|------|-------|-------|--------|-----------------|--------------------|---|---------|-----------------|
| | | | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total | Rate | Total Gross | | Deductions | Net Pay | |
| Kelley, Wyatt G - 4406 | MN/WI Carpenters / 704 Carpenter | Regular Hourly | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | 8.00 | 0.00 | 16.00 | 42.250 | 676.02 | Federal Withhol | 541.60 | | |
| M/EX: S/O | MN/WI Carpenters / Carpenter Certified Wel | Regular Hourly | 0.00 | 7.00 | 8.00 | 8.00 | 0.00 | 0.00 | 0.00 | 23.00 | 43.750 | 1,006.25 | FICA - Soc. Sec | 189.21 | | |
| Race/Sex: W/M | MN/WI Carpenters / 704 Carpenter | Auto Overtime | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 | 2.00 | 0.00 | 4.00 | 63.375 | 253.50 | FICA - Medicar | 44.25 | | |
| MN/WI Carpenters | MN/WI Carpenters / Carpenter Certified Wel | Auto Overtime | 0.00 | 0.00 | 3.00 | 1.50 | 0.00 | 0.00 | 8.00 | 12.50 | 65.625 | 820.32 | FICA - Addl Mei | | | |
| 704 Carpenter | | | | | | | | | | | | 0.00 | Wisconsin Tax \ | 155.83 | | |
| EEO: Journeyman | | | | | | | | | | | | 0.00 | Work Dues | 102.25 | | |
| Check #: 061424471 | | | | | | | | | | | | 2,756.09 | Vacation Fund | 170.01 | | |
| | | | | | | | | | | | | | 3,051.84 | 1,203.15 | | 1,848.69 |
| Kirkwood, Eric J - 4320 | WI Operators Local 1 / 305 G2/1B | Regular Hourly | 0.00 | 8.00 | 8.00 | 8.00 | 8.00 | 7.00 | 0.00 | 39.00 | 47.530 | 1,853.67 | Federal Withhol | 739.67 | | |
| M/EX: S/O | WI Operators Local 1 / 305 G2/1B | Auto Overtime | 0.00 | 4.00 | 4.00 | 4.00 | 4.00 | 0.00 | 12.00 | 28.00 | 71.295 | 1,996.27 | FICA - Soc. Sec | 238.70 | | |
| Race/Sex: W/M | | | | | | | | | | | | 0.00 | FICA - Medicar | 55.83 | | |
| WI Operators Local 139 | | | | | | | | | | | | 0.00 | FICA - Addl Mei | | | |
| 305 G2/1B | | | | | | | | | | | | 3,849.94 | Wisconsin Tax \ | 198.13 | | |
| EEO: Journeyman | | | | | | | | | | | | | Admin-Gross | 57.75 | | |
| Check #: 061424471 | | | | | | | | | | | | | Admin-Benefit | 27.81 | | |
| | | | | | | | | | | | | | 3,849.94 | 1,317.89 | | 2,532.05 |
| Kloskey, Mark E - 4703 | MN/WI Carpenters / 704 Carpenter | Regular Hourly | 0.00 | 0.00 | 8.00 | 8.00 | 8.00 | 8.00 | 0.00 | 32.00 | 42.250 | 1,352.00 | Federal Withhol | 369.25 | | |
| M/EX: S/O | MN/WI Carpenters / 704 Carpenter | Auto Overtime | 0.00 | 0.00 | 2.00 | 1.50 | 2.00 | 2.00 | 0.00 | 7.50 | 63.375 | 475.31 | FICA - Soc. Sec | 142.11 | | |
| Race/Sex: I/M | | | | | | | | | | | | 0.00 | FICA - Medicar | 33.24 | | |
| MN/WI Carpenters | | | | | | | | | | | | 0.00 | FICA - Addl Mei | | | |
| 704 Carpenter | | | | | | | | | | | | 1,827.31 | Wisconsin Tax \ | 90.93 | | |
| EEO: Journeyman | | | | | | | | | | | | | Minnesota Tax \ | 11.00 | | |
| Check #: 061424471 | | | | | | | | | | | | | Support - Amou | 211.03 | | |
| | | | | | | | | | | | | | Work Dues | 83.66 | | |
| | | | | | | | | | | | | | Vacation Fund | 139.10 | | |
| | | | | | | | | | | | | | 2,292.06 | 1,080.32 | | 1,211.74 |

Certified Payroll Transcript

Period 6/2/2024 - 6/8/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

| Employee | Work Classification (Craft/Class) | | -----Hours----- | | | | | | | | | Total Rate | Project Amounts | ***** Weekly Totals ***** (Week Ending 6/8/24) | | | |
|--|-----------------------------------|----------------|-----------------|------|------|------|-------|-------|-------|-------|--------|------------|-----------------|---|-------------|-----------------|---------|
| | | | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total | Rate | | | Project Amounts | Total Gross | Deductions | Net Pay |
| Loney, Andrew S - 4598 M/EX: S/O Race/Sex: W/M Operating Engineers Local 49 305 G2/1C EEO: Journeyman Check #: 061424471 | WI Operators Local 1 / 305 G2/1C | Regular Hourly | 0.00 | 8.00 | 5.50 | 6.00 | 8.00 | 8.00 | 0.00 | 35.50 | 44.230 | 1,570.17 | Federal Withhol | 536.30 | | | |
| | WI Operators Local 1 / 305 G2/1C | Auto Overtime | 0.00 | 4.00 | 0.00 | 0.00 | 2.00 | 4.00 | 12.00 | 22.00 | 66.345 | 1,459.59 | FICA - Soc. Sec | 187.85 | | | |
| | | | | | | | | | | | | 0.00 | FICA - Medicare | 43.94 | | | |
| | | | | | | | | | | | | 0.00 | FICA - Addl Mei | | | | |
| | | | | | | | | | | | | 3,029.76 | Wisconsin Tax \ | 154.66 | | | |
| | | | | | | | | | | | | | | Support - Amou | 444.77 | | |
| | | | | | | | | | | | | | | Admin-Gross | 45.45 | | |
| | | | | | | | | | | | | | Admin-Benefit | 23.86 | | | |
| | | | | | | | | | | | | | 3,029.76 | 1,436.83 | | 1,592.93 | |
| Metcalf, Randall S - 4711 M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #: 061424471 | WI Operators Local 1 / 305 G2/1C | Regular Hourly | 0.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 0.00 | 40.00 | 44.230 | 1,769.20 | Federal Withhol | 806.29 | | | |
| | WI Operators Local 1 / 305 G2/1C | Auto Overtime | 0.00 | 4.00 | 4.00 | 4.50 | 6.00 | 4.00 | 12.00 | 34.50 | 66.345 | 2,288.91 | FICA - Soc. Sec | 251.60 | | | |
| | | | | | | | | | | | | 0.00 | FICA - Medicare | 58.85 | | | |
| | | | | | | | | | | | | 0.00 | FICA - Addl Mei | | | | |
| | | | | | | | | | | | | 4,058.11 | Wisconsin Tax \ | 209.17 | | | |
| | | | | | | | | | | | | | | Admin-Gross | 60.87 | | |
| | | | | | | | | | | | | | | Admin-Benefit | 30.92 | | |
| | | | | | | | | | | | | | 4,058.11 | 1,417.70 | | 2,640.41 | |
| Oien, Jase A - 4901 M/EX: S/O Race/Sex: W/M Operating Engineers Local 49 344 GRP 4 Dozer EEO: Journeyman Check #: 061424471 | WI Operators Local 1 / 305 G2/1C | Regular Hourly | 0.00 | 0.00 | 0.00 | 0.00 | 12.00 | 12.00 | 0.00 | 24.00 | 44.230 | 1,061.52 | Federal Withhol | | | | |
| | WI Operators Local 1 / 305 G2/1C | Auto Overtime | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.00 | 12.00 | 66.345 | 796.14 | FICA - Soc. Sec | 178.73 | | | |
| | | | | | | | | | | | | 0.00 | FICA - Medicare | 41.80 | | | |
| | | | | | | | | | | | | 0.00 | FICA - Addl Mei | | | | |
| | | | | | | | | | | | | 1,857.66 | Wisconsin Tax \ | | | | |
| | | | | | | | | | | | | | | Minnesota Tax \ | | | |
| | | | | | | | | | | | | | | Work Dues % | 20.50 | | |
| | | | | | | | | | | | | | Admin-Gross | 27.86 | | | |
| | | | | | | | | | | | | | Admin-Benefit | 14.94 | | | |
| | | | | | | | | | | | | | 2,882.75 | 283.83 | | 2,598.92 | |

Certified Payroll Transcript

Period 6/2/2024 - 6/8/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

| Employee | Work Classification (Craft/Class) | | -----Hours----- | | | | | | | | | Total Rate | Project Amounts | ***** Weekly Totals ***** (Week Ending 6/8/24) | | |
|---------------------------------|---|----------------|-----------------|------|------|------|------|------|------|-------|--------|----------------------|-----------------|---|-----------------|-----------------|
| | | | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total | Rate | | | Project Amounts | Total Gross | Deductions |
| Renne, Beau R - 8048 | MN/WI Carpenter Pile / Carpenter Piledriver | Regular Hourly | 0.00 | 3.50 | 1.00 | 7.50 | 2.50 | 6.00 | 0.00 | 20.50 | 49.210 | 1,008.82 | Federal Withhol | 634.01 | | |
| M/EX: M/O | MN/WI Carpenter Pile / Carpenter Piledriver | Auto Overtime | 0.00 | 0.00 | 4.00 | 0.00 | 4.00 | 0.00 | 9.00 | 17.00 | 73.815 | 1,254.87 | FICA - Soc. Sec | 262.39 | | |
| Race/Sex: W/M | | | | | | | | | | | | 0.00 | FICA - Medicare | 61.37 | | |
| MN/WI Carpenter Piledriver | | | | | | | | | | | | 0.00 | FICA - Addl Mei | | | |
| Carpenter Piledriver Foreman | | | | | | | | | | | | Project Total | 2,263.69 | Wisconsin Tax \ | 133.62 | |
| EEO: Journeyman | | | | | | | | | | | | | | Minnesota Tax \ | 54.00 | |
| Check #: 061424471 | | | | | | | | | | | | | | Work Dues | 129.93 | |
| | | | | | | | | | | | | | | Vacation Fund | 93.01 | |
| | | | | | | | | | | | | | | 4,232.11 | 1,368.33 | 2,863.78 |
| Schwartz, Matthew - 4945 | MN/WI Carpenters / 704 Carpenter | Regular Hourly | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | 8.00 | 0.00 | 16.00 | 42.250 | 676.00 | Federal Withhol | 531.81 | | |
| M/EX: S/O | MN/WI Carpenters / 704 Carpenter Welder | Regular Hourly | 0.00 | 3.00 | 8.00 | 8.00 | 0.00 | 0.00 | 0.00 | 19.00 | 42.750 | 812.25 | FICA - Soc. Sec | 186.69 | | |
| Race/Sex: W/M | MN/WI Carpenters / 704 Carpenter | Auto Overtime | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 | 2.00 | 0.00 | 4.00 | 63.375 | 253.50 | FICA - Medicare | 43.66 | | |
| MN/WI Carpenters | MN/WI Carpenters / 704 Carpenter Welder | Auto Overtime | 0.00 | 4.00 | 3.00 | 1.50 | 0.00 | 0.00 | 8.00 | 16.50 | 64.125 | 1,058.07 | FICA - Addl Mei | | | |
| 704 Carpenter | | | | | | | | | | | | 0.00 | Wisconsin Tax \ | 153.67 | | |
| EEO: Journeyman | | | | | | | | | | | | 0.00 | Work Dues | 102.25 | | |
| Check #: 061424471 | | | | | | | | | | | | Project Total | 2,799.82 | Vacation Fund | 170.01 | |
| | | | | | | | | | | | | | | 3,011.07 | 1,188.09 | 1,822.98 |
| Slosson, Justin T - 4921 | MN/WI Carpenters / 704 Carpenter | Regular Hourly | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | 42.250 | 42.25 | Federal Withhol | 464.80 | | |
| M/EX: S/O | | | | | | | | | | | | 0.00 | FICA - Soc. Sec | 169.38 | | |
| Race/Sex: W/M | | | | | | | | | | | | 0.00 | FICA - Medicare | 39.61 | | |
| MN/WI Carpenters | | | | | | | | | | | | Project Total | 42.25 | FICA - Addl Mei | | |
| 704 Carpenter | | | | | | | | | | | | | | Wisconsin Tax \ | | |
| EEO: Journeyman | | | | | | | | | | | | | | Minnesota Tax \ | 169.00 | |
| Check #: 061424471 | | | | | | | | | | | | | | Work Dues | 96.24 | |
| | | | | | | | | | | | | | | Vacation Fund | 98.50 | |
| | | | | | | | | | | | | | | 2,731.86 | 1,037.53 | 1,694.33 |

Certified Payroll Transcript

Period 6/2/2024 - 6/8/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

| Employee | Work Classification (Craft/Class) | | -----Hours----- | | | | | | | | | | Project Amounts | ***** Weekly Totals ***** (Week Ending 6/8/24) | | |
|---|---|--|-----------------|------|------|------|------|-------|------|-------|--------|----------------|----------------------|---|-----------------|-----------------|
| | | | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total | Rate | Total Gross | | Deductions | Net Pay | |
| Stover, Brandon J - 4102 M/EX: S/O Race/Sex: W/M Operating Engineers Local 49 313 Group 3 EEO: Journeyman Check #: 061424471 | WI Operators Local 1 / 313 G3/1A | Auto Overtime | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.00 | 0.00 | 12.00 | 67.650 | 811.80 | Federal Withhol | 436.08 | | |
| | | | | | | | | | | | | | | Other Taxable | 0.00 | FICA - Soc. Sec |
| | | | | | | | | | | | | | Other Non Taxable | 0.00 | FICA - Medicare | 37.87 |
| | | | | | | | | | | | | | Project Total | 811.80 | FICA - Addl Me | |
| | | | | | | | | | | | | | Wisconsin Tax \ | 33.27 | Minnesota Tax \ | 109.00 |
| | | | | | | | | | | | | | Support - Amou | 115.39 | Work Dues % | 36.01 |
| | | | | | | | | | | | | | Admin-Gross | 12.18 | Admin-Benefit | 4.98 |
| | | | | | | | | | | | | | 2,612.20 | 946.74 | 1,665.46 | |
| | Sudduth, Morgan T - 4682 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 061424471 | MN/WI Carpenter Pile / Carpenter Piledriver | Regular Hourly | 0.00 | 8.00 | 8.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.00 | 45.710 | 731.37 | Federal Withhol | 96.83 | |
| | | MN/WI Carpenter Pile / Carpenter Piledriver | Auto Overtime | 0.00 | 2.50 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.50 | 68.565 | 377.11 | FICA - Soc. Sec | 68.72 | |
| | | | | | | | | | | | | | Other Taxable | 0.00 | FICA - Medicare | 16.07 |
| | | | | | | | | | | | | | Other Non Taxable | 0.00 | FICA - Addl Me | |
| | | | | | | | | | | | | | Project Total | 1,108.48 | Wisconsin Tax \ | 50.88 |
| | | | | | | | | | | | | | Work Dues | 39.35 | Vacation Fund | 28.17 |
| | | | | | | | | | | | | | 1,108.48 | 300.02 | 808.46 | |
| Wahlquist, Andrew J - 4712 M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #: 061424471 | | WI Operators Local 1 / 305 G2/1C | Regular Hourly | 0.00 | 0.00 | 1.00 | 0.00 | 8.00 | 7.00 | 0.00 | 16.00 | 44.230 | 707.69 | Federal Withhol | | |
| | | WI Operators Great L / Class II A Great Lake | Regular Hourly | 0.00 | 7.00 | 7.00 | 8.00 | 0.00 | 1.00 | 0.00 | 23.00 | 50.350 | 1,158.05 | FICA - Soc. Sec | 220.05 | |
| | | WI Operators Local 1 / 305 G2/1C | Auto Overtime | 0.00 | 0.00 | 3.00 | 0.00 | 2.00 | 2.00 | 12.00 | 19.00 | 66.345 | 1,260.56 | FICA - Medicare | 51.46 | |
| | WI Operators Great L / Class II A Great Lake | Auto Overtime | 0.00 | 0.00 | 0.00 | 1.50 | 0.00 | 0.00 | 0.00 | 1.50 | 75.525 | 113.29 | FICA - Addl Me | | | |
| | | | | | | | | | | | | | Other Taxable | 0.00 | Wisconsin Tax \ | |
| | | | | | | | | | | | | | Other Non Taxable | 0.00 | Admin-Gross | 53.24 |
| | | | | | | | | | | | | | Project Total | 3,239.59 | Admin-Benefit | 26.79 |
| | | | | | | | | | | | | | 3,549.20 | 351.54 | 3,197.66 | |

Certified Payroll Transcript

Period 6/2/2024 - 6/8/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

| Employee | Work Classification (Craft/Class) | | -----Hours----- | | | | | | | | | Rate | Project Amounts | ***** Weekly Totals ***** (Week Ending 6/8/24) | | |
|----------------------------------|---|----------------|-----------------|------|------|------|------|-------|-------|-------|-------------|-----------------|-----------------|---|---------|-----------------|
| | | | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total | Total Gross | | | Deductions | Net Pay | |
| Wakefield, David J - 4652 | MN/WI Carpenters / 704 Carpenter Crew Lead | Regular Hourly | 0.00 | 0.00 | 0.00 | 8.00 | 8.00 | 4.00 | 0.00 | 20.00 | 43.750 | 875.01 | Federal Withhol | 415.70 | | |
| M/EX: S/O | MN/WI Carpenter Pile / Carpenter Piledriver | Regular Hourly | 0.00 | 8.00 | 8.00 | 0.00 | 0.00 | 4.00 | 0.00 | 20.00 | 45.710 | 914.20 | FICA - Soc. Sec | 156.69 | | |
| Race/Sex: W/M | MN/WI Carpenters / 704 Carpenter Crew Lead | Auto Overtime | 0.00 | 0.00 | 0.00 | 1.50 | 2.00 | 2.00 | 0.00 | 5.50 | 65.625 | 360.94 | FICA - Medicare | 36.64 | | |
| MN/WI Carpenters | MN/WI Carpenter Pile / Carpenter Piledriver | Auto Overtime | 0.00 | 2.50 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.50 | 68.565 | 377.11 | FICA - Addl Me | | | |
| 704 Carpenter Crew Lead | | | | | | | | | | | | 0.00 | Wisconsin Tax \ | 128.03 | | |
| EEO: | | | | | | | | | | | | 0.00 | Work Dues | 89.77 | | |
| Check #: 061424471 | | | | | | | | | | | | 2,527.26 | Vacation Fund | 105.07 | | |
| | | | | | | | | | | | | | 2,527.26 | 931.90 | | 1,595.36 |
| Wilton, Brody W - 4678 | MN/WI Carpenters / Carpenter Certified Welder | Regular Hourly | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | 0.00 | 8.00 | 43.750 | 350.00 | Federal Withhol | 481.17 | | |
| M/EX: S/O | MN/WI Carpenters / Carpenter Certified Welder | Auto Overtime | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 | 8.00 | 10.00 | 65.625 | 656.25 | FICA - Soc. Sec | 183.54 | | |
| Race/Sex: W/M | | | | | | | | | | | | 0.00 | FICA - Medicare | 42.93 | | |
| MN/WI Carpenters | | | | | | | | | | | | 0.00 | FICA - Addl Me | | | |
| 704 Carpenter | | | | | | | | | | | | 1,006.25 | Wisconsin Tax \ | 44.81 | | |
| EEO: Journeyman | | | | | | | | | | | | | Minnesota Tax \ | 113.00 | | |
| Check #: 061424471 | | | | | | | | | | | | | Work Dues | 100.56 | | |
| | | | | | | | | | | | | | Vacation Fund | 167.20 | | |
| | | | | | | | | | | | | | 2,960.33 | 1,133.21 | | 1,827.12 |
| Zinter, Kayla J - 4888 | Operating Engineers / Operator Apprentice | Auto Overtime | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.00 | 12.00 | 24.00 | 48.075 | 1,153.80 | Federal Withhol | 393.75 | | |
| M/EX: S/O | | | | | | | | | | | | 0.00 | FICA - Soc. Sec | 151.02 | | |
| Race/Sex: W/F | | | | | | | | | | | | 0.00 | FICA - Medicare | 35.32 | | |
| Operating Engineers Local 49 | | | | | | | | | | | | 1,153.80 | FICA - Addl Me | | | |
| Operator Apprentice 77.5% | | | | | | | | | | | | | Wisconsin Tax \ | 53.57 | | |
| EEO: | | | | | | | | | | | | | Minnesota Tax \ | 73.00 | | |
| Check #: 061424471 | | | | | | | | | | | | | Work Dues % | 48.72 | | |
| | | | | | | | | | | | | | 2,435.80 | 755.38 | | 1,680.42 |

Certified Payroll Transcript

Period 6/2/2024 - 6/8/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

| | | | | | | | | | | | ***** Weekly Totals ***** (Week Ending 6/8/24) | | |
|------------|-----------------------|------|--------|--------|--------|--------|--------|--------|--------|------------------|---|------------------|------------------|
| Job Totals | Hours | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total | Project Amounts | Total Gross | Deductions | Net Pay |
| | Regular Hourly | 0.00 | 111.50 | 160.00 | 157.00 | 150.50 | 151.50 | 0.00 | 730.50 | 32,065.05 | Federal Withhol | 13,865.83 | |
| | Double Time Hourly | 1.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.50 | 153.21 | FICA - Soc. Sec | 5,663.02 | |
| | Regular Hourly - Tru | 0.00 | 0.00 | 7.75 | 0.00 | 0.00 | 0.00 | 0.00 | 7.75 | 302.76 | FICA - Medicare | 1,324.42 | |
| | Overtime Hourly - Tri | 0.00 | 0.00 | 0.00 | 0.00 | 2.25 | 0.00 | 0.00 | 2.25 | 133.48 | FICA - Addl Mec | | |
| | Fringe Variable - Cas | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,052.55 | Wisconsin Tax \ | 2,950.21 | |
| | Auto Overtime | 0.00 | 46.00 | 65.00 | 43.50 | 55.50 | 74.50 | 179.50 | 464.00 | 30,122.72 | Minnesota Tax \ | 1,211.00 | |
| | | | | | | | | | | 0.00 | Support - Amou | 771.19 | |
| | | | | | | | | | | 0.00 | Work Dues | 1,393.14 | |
| | | | | | | | | | | 63,829.77 | Work Dues % | 115.63 | |
| | | | | | | | | | | | Admin-Gross | 402.32 | |
| | | | | | | | | | | | Admin-Benefit | 201.14 | |
| | | | | | | | | | | | Vacation Fund | 1,717.06 | |
| | | | | | | | | | | | V&H Laborer-M | 1,365.02 | |
| | | | | | | | | | | | 91,338.70 | 30,979.98 | 60,358.72 |