

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 30th day of June of the year 2024, and ending the 6th day of July of the year 2024, there were 37 workers performing covered work on said Contract. That all persons performing work under said Contract are listed on the payroll and have been paid the full prevailing wages for all hours worked under said Contract, that no rebates and/or deductions have or will be made either directly or indirectly to or on behalf of Northland Constructors of Duluth, a Division of Mathy Construction Company (Prime Contractor or Subcontractor) from the full wages by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the U.S. Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145) and/or permissible deductions as defined in Minnesota Statutes 177.24, Subdivision 4, 181.06, and 181.79, issued by the Minnesota Commissioner of Labor and Industry and described below.

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
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>	7/12/24
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 6/30/2024 - 7/6/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 7/6/24)				
			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	10.00	5.75	0.00	0.00	0.00	0.00	0.00	0.00	15.75	38.550	607.16	Federal Withhol	65.24		
M/EX: M/O														0.00	Other Taxable			
Race/Sex: W/M														0.00	Other Non Taxable			
Minnesota Teamsters														607.16	Project Total			
602 5 Axel Grp 1																FICA - Addl Mei		
EEO: Journeyman																Wisconsin Tax 1	18.09	
Check #: 071224471																Minnesota Tax 1	20.00	
																1,146.88	191.07	955.81
Bastien Jr, Anthony D - 4640	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	45.710	91.42	Federal Withhol	196.95		
M/EX: S/O	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	6.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	22.00	47.210	1,038.62	FICA - Soc. Sec	97.45		
Race/Sex: W/M	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50	63.375	158.44	FICA - Medicare	22.79		
MN/WI Carpenters	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	70.815	283.26	FICA - Addl Mei			
704 Carpenter														0.00	Other Taxable	Wisconsin Tax 1	77.39	
EEO: Journeyman														0.00	Other Non Taxable	Work Dues	55.47	
Check #: 071224471														1,571.74	Project Total	Vacation Fund	43.71	
																1,571.74	493.76	1,077.98
Benton, Jacob R - 4538	WI Operators Local 1 / WI Oper Foreman Pri	Regular Hourly	0.00	4.50	8.00	0.00	0.00	0.00	0.00	0.00	0.00	12.50	48.200	602.50	Federal Withhol	187.37		
M/EX: S/O	WI Operators Great L / Class III - Great Lake	Regular Hourly	0.00	3.50	0.00	8.00	0.00	0.00	0.00	0.00	0.00	11.50	48.850	561.78	FICA - Soc. Sec	94.75		
Race/Sex: I/M	WI Operators Local 1 / WI Oper Foreman Pri	Auto Overtime	0.00	0.00	2.50	0.00	0.00	0.00	0.00	0.00	0.00	2.50	72.300	180.75	FICA - Medicare	22.16		
WI Operators Local 139	WI Operators Great L / Class III - Great Lake	Auto Overtime	0.00	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50	73.275	183.19	FICA - Addl Mei			
WI Oper Foreman Probationary														0.00	Other Taxable	Wisconsin Tax 1	75.08	
EEO:														0.00	Other Non Taxable	Admin-Gross	22.92	
Check #: 071224471														1,528.22	Project Total	Admin-Benefit	12.05	
																1,528.22	414.33	1,113.89

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Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 7/6/24)				
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay				
Carlson, Daniel R - 4720	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	10.00	3.00	8.00	0.00	0.00	0.00	0.00	21.00	43.760	918.96	Federal Withhol	120.63			
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	3.350	70.35	FICA - Soc. Sec	75.94			
Race/Sex: W/M													0.00	FICA - Medicare	17.76			
Minnesota Laborers													0.00	FICA - Addl Mei				
107 Pipelayer														Project Total	989.31	Wisconsin Tax \	43.81	
EEO: Journeyman																Minnesota Tax \	8.00	
Check #: 071224471																Work Dues	25.62	
																V&H Laborer-M	87.10	
																1,224.86	378.86	846.00
Charnley, Tyler J - 4938	WI Operators Local 1 / Local 139 Crane Ope	Regular Hourly	0.00	0.00	10.00	1.50	0.00	0.00	0.00	0.00	11.50	47.530	546.60	Federal Withhol	107.99			
M/EX: S/O	WI Operators Great L / Class III - Great Lake	Regular Hourly	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	48.850	488.50	FICA - Soc. Sec	83.21			
Race/Sex: W/M													0.00	FICA - Medicare	19.46			
Operating Engineers Local 49													0.00	FICA - Addl Mei				
(304) Grp 1 Crane Opr CCO														Project Total	1,035.10	Wisconsin Tax \	46.52	
EEO:																Minnesota Tax \		
Check #: 071224471																Support - Amou	230.77	
																Work Dues %	6.14	
																Admin-Gross	15.53	
																Admin-Benefit	8.93	
																1,342.23	518.55	823.68

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Period 6/30/2024 - 7/6/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 7/6/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay			
Christensen, Caden J - 4942 M/EX: S/O Race/Sex: W/M Minnesota Laborers 101 Laborer Apprentice 80% EEO: Check #: 071224471	Wisconsin Bldg Trade / MN Laborer App in V	Regular Hourly	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00	32.210	322.10	Federal Withhol	72.62		
	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	0.00	3.350	33.50	FICA - Soc. Sec	56.22		
													0.00	0.00	FICA - Medicar	13.15	
													0.00	0.00	FICA - Addl Mei		
														355.60	Wisconsin Tax \	8.08	
															Minnesota Tax \	25.00	
															Work Dues	12.20	
														V&H Laborer-M	85.43		
														906.79	272.70	634.09	
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 #: 071224471	WI Operators Great L / Class II A Great Lake	Regular Hourly	0.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	53.350	1,280.40	Federal Withhol	155.19		
	WI Operators Great L / Class II A Great Lake	Auto Overtime	0.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	4.00	80.025	320.10	FICA - Soc. Sec	99.23		
													0.00	0.00	FICA - Medicar	23.20	
													0.00	0.00	FICA - Addl Mei		
														1,600.50	Wisconsin Tax \	78.91	
															Admin-Gross	24.01	
															Admin-Benefit	11.65	
														1,600.50	392.19	1,208.31	
Ehle, Carson R - 4632 M/EX: S/O Race/Sex: W/M Operating Engineers Local 49 Operator Apprentice 77.5% EEO: Check #: 071224471	WI Local 139 Apprent / 80% Group 2 Appren	Regular Hourly	0.00	0.00	8.50	0.00	0.00	0.00	0.00	0.00	8.50	33.300	283.05	Federal Withhol	68.25		
	WI Operators Great L / Class IV Great Lakes	Regular Hourly	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50	44.350	66.53	FICA - Soc. Sec	53.97		
													0.00	0.00	FICA - Medicar	12.62	
													0.00	0.00	FICA - Addl Mei		
														349.58	Wisconsin Tax \	7.85	
															Minnesota Tax \	24.00	
															Work Dues %	10.42	
														Admin-Gross	5.25		
														Admin-Benefit	3.29		
														870.39	185.65	684.74	

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Period 6/30/2024 - 7/6/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 7/6/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Total Gross			Deductions	Net Pay		
Fagerness, Scott D - 4509	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	43.760	1,050.24	Federal Withhol	85.58		
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	0.00	3.350	80.41	FICA - Soc. Sec	92.01		
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	0.00	5.030	25.16	FICA - Medicare	21.52		
Wisconsin Bldg Trades Laborers 107 MN Pipelayer in WI	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	2.50	2.50	0.00	0.00	0.00	0.00	0.00	5.00	65.640	328.20	FICA - Addl Me			
EEO:													0.00	Wisconsin Tax \	72.74		
Check #: 071224471													0.00	Other Non Taxable	35.38		
													1,484.01	Project Total	105.55	1,071.23	
															1,484.01	412.78	
Fawcett, Melissa M - 4862	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	43.760	1,050.24	Federal Withhol	177.65		
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	80.41	FICA - Soc. Sec	92.01		
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	25.16	FICA - Medicare	21.52		
Wisconsin Bldg Trades Laborers 107 MN Pipelayer in WI	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	2.50	2.50	0.00	0.00	0.00	0.00	0.00	5.00	65.640	328.20	FICA - Addl Me			
EEO:													0.00	Wisconsin Tax \	72.74		
Check #: 071224471													0.00	Other Non Taxable	35.38		
													1,484.01	Project Total	105.55	979.16	
															1,484.01	504.85	
Fisher, Kyle J - 4919	MN/WI Carpenters / 704 Carpenter Crew Lead	Regular Hourly	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	43.750	350.00	Federal Withhol			
M/EX: M/O	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	46.210	369.68	FICA - Soc. Sec	83.05		
Race/Sex: W/M	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	69.315	138.63	FICA - Medicare	19.43		
MN/WI Carpenters 704 Carpenter Crew Lead													0.00	FICA - Addl Me			
EEO:													0.00	Wisconsin Tax \			
Check #: 071224471													858.31	Project Total	48.72		
															63.68		
															1,339.56	214.88	1,124.68

Certified Payroll Transcript

Period 6/30/2024 - 7/6/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											***** Weekly Totals ***** (Week Ending 7/6/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay		
Foster, Harlan T - 4907	MN/WI Carpenters / 704 Carp Apprentice 93'	Regular Hourly	0.00	2.50	8.00	0.00	0.00	0.00	0.00	0.00	10.50	39.290	412.55	Federal Withhol	157.41	
M/EX: S/O	MN/WI Carpenter Pile / Carp Piledriver Appri	Regular Hourly	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	43.420	86.84	FICA - Soc. Sec	86.31	
Race/Sex: W/M	MN/WI Carpenter Pile / Carp Piledriver Appri	Regular Hourly	0.00	3.50	0.00	0.00	0.00	0.00	0.00	0.00	3.50	44.920	157.22	FICA - Medicar	20.18	
MN/WI Carpenters	MN/WI Carpenters / 704 Carp Apprentice 93'	Auto Overtime	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	58.935	117.87	FICA - Addl Mei		
704 Carp Apprentice 93%	MN/WI Carpenter Pile / Carp Piledriver Appri	Auto Overtime	0.00	4.50	0.00	0.00	0.00	0.00	0.00	0.00	4.50	67.380	303.21	Wisconsin Tax \	49.05	
EEO:													0.00	Minnesota Tax \	12.00	
Check #: 071224471													0.00	Work Dues	52.95	
													1,077.69	Vacation Fund	70.71	
														1,392.01	448.61	943.40
Froberg, Miles G - 4503	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	42.250	338.00	Federal Withhol	79.15	
M/EX: S/O	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	4.50	0.00	0.00	0.00	0.00	0.00	0.00	4.50	63.375	285.19	FICA - Soc. Sec	59.60	
Race/Sex: W/M													0.00	FICA - Medicar	13.94	
MN/WI Carpenters													0.00	FICA - Addl Mei		
704 Carpenter													623.19	Wisconsin Tax \	22.07	
EEO: Journeyman														Minnesota Tax \	14.00	
Check #: 071224471														Work Dues	34.65	
														Vacation Fund	57.61	
														961.19	281.02	680.17
Hammer, Matthew T - 4757	Wisconsin Bldg Trade / MN Laborer App in V	Regular Hourly	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	32.210	257.68	Federal Withhol	132.81	
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	0.00	3.350	26.80	FICA - Soc. Sec	79.37	
Race/Sex: W/M													0.00	FICA - Medicar	18.56	
Minnesota Laborers													0.00	FICA - Addl Mei		
101 Laborer Apprentice 80%													284.48	Wisconsin Tax \	5.51	
EEO:														Minnesota Tax \	48.00	
Check #: 071224471														Work Dues	9.76	
														V&H Laborer-M	120.64	
														1,280.20	414.65	865.55

Certified Payroll Transcript

Period 6/30/2024 - 7/6/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 7/6/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
Herrick, Brian J - 5065	Wisconsin Bldg Trade / MN Laborer Foreman	Regular Hourly	0.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	24.00	51.070	1,225.68	Federal Withhol	300.15	
M/EX: S/O	Wisconsin Bldg Trade / MN Laborer Foreman	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.350	80.40	FICA - Soc. Sec	126.53	
Race/Sex: W/M	Wisconsin Bldg Trade / MN Laborer Foreman	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.030	45.27	FICA - Medicare	29.59	
Wisconsin Bldg Trades Laborers	Wisconsin Bldg Trade / MN Laborer Foreman	Auto Overtime	0.00	4.00	4.00	1.00	0.00	0.00	0.00	0.00	0.00	9.00	76.605	689.48	FICA - Addl Me		
MN Laborer Foreman in WI														0.00	Wisconsin Tax \	102.25	
EEO: Journeyman														0.00	Work Dues	40.26	
Check #: 071224471														2,040.83	V&H Laborer-M	<u>125.67</u>	
															2,040.83	724.45	1,316.38
Higbee, Shamus P - 6171	Minnesota Cement Mas / 706 Cement Mason	Regular Hourly	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	45.120	360.96	Federal Withhol	148.96		
M/EX: M/O														0.00	FICA - Soc. Sec	83.92	
Race/Sex: W/M														0.00	FICA - Medicare	19.63	
Minnesota Cement Mason														360.96	FICA - Addl Me		
706 Cement Mason															Wisconsin Tax \	31.57	
EEO: Journeyman															Minnesota Tax \	15.00	
Check #: 071224471															Vacation Fund	<u>202.16</u>	
															1,353.60	501.24	852.36
Hynes Jr, Timothy D - 4696	WI Local 139 Apprent / 90% of Area 2 Buildir	Regular Hourly	0.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	37.470	899.28	Federal Withhol	110.83		
M/EX: S/O	WI Local 139 Apprent / 90% of Area 2 Buildir	Auto Overtime	0.00	2.50	2.50	0.00	0.00	0.00	0.00	0.00	5.00	56.205	281.02	FICA - Soc. Sec	73.18		
Race/Sex: W/M														0.00	FICA - Medicare	17.11	
WI Local 139 Apprentice														0.00	FICA - Addl Me		
90% of Area 2 Building														1,180.30	Wisconsin Tax \	55.14	
EEO:															Admin-Gross	17.70	
Check #: 071224471															Admin-Benefit	<u>9.11</u>	
															1,180.30	283.07	897.23

Certified Payroll Transcript

Period 6/30/2024 - 7/6/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 7/6/24)				
			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	4.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.50	39.550	177.98	Federal Withhol	161.65			
M/EX: M/O														0.00	Other Taxable		FICA - Soc. Sec	85.75	
Race/Sex: W/M														0.00	Other Non Taxable		FICA - Medicar	20.05	
Minnesota Teamsters														177.98	Project Total		FICA - Addl Mei		
602 5 Axel Grp 1																	Wisconsin Tax \	1.96	
EEO: Journeyman																	Minnesota Tax \	73.00	
Check #: 071224471																	1,383.03	342.41	1,040.62
Jokimaki, Jesse A - 4398	Wisconsin Bldg Trade / 101 MN Laborer	Regular Hourly	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	40.260	241.56	Federal Withhol	114.92			
M/EX: S/O	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	0.00	3.350	20.10	FICA - Soc. Sec	85.17			
Race/Sex: W/M														0.00	Other Taxable		FICA - Medicar	19.92	
Minnesota Laborers														0.00	Other Non Taxable		FICA - Addl Mei		
101 Laborer														261.66	Project Total		Wisconsin Tax \	4.70	
EEO:																	Minnesota Tax \	55.00	
Check #: 071224471																	Support - Amou	145.94	
																	Work Dues	7.32	
																	V&H Laborer-M	105.53	
																	1,373.72	538.50	835.22
Kelley, Wyatt G - 4406	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	24.00	42.250	1,014.00	Federal Withhol	164.87			
M/EX: S/O	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	4.50	2.00	0.00	0.00	0.00	0.00	0.00	0.00	6.50	63.375	411.94	FICA - Soc. Sec	88.41			
Race/Sex: W/M														0.00	Other Taxable		FICA - Medicar	20.68	
MN/WI Carpenters														0.00	Other Non Taxable		FICA - Addl Mei		
704 Carpenter														1,425.94	Project Total		Wisconsin Tax \	69.66	
EEO: Journeyman																	Work Dues	51.55	
Check #: 071224471																	Vacation Fund	85.71	
																	1,425.94	480.88	945.06

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Period 6/30/2024 - 7/6/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 7/6/24)				
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay				
Kemp, Richard A - 6179 M/EX: S/O Race/Sex: W/M Minnesota Cement Mason 706 Cement Mason EEO: Journeyman Check #: 071224471	Minnesota Cement Mas / 706 Cement Maso	Regular Hourly	0.00	0.00	0.00	4.50	0.00	0.00	0.00	0.00	4.50	45.120	203.04	Federal Withhol	312.74			
	Minnesota Cement Mas / 706 Cement Maso	Auto Overtime	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	1.50	67.680	101.52	FICA - Soc. Sec	130.08			
														Other Taxable	0.00	FICA - Medicar	30.42	
														Other Non Taxable	0.00	FICA - Addl Mei		
														Project Total	304.56	Wisconsin Tax \	6.22	
															Minnesota Tax \	108.00		
															Vacation Fund	281.58		
														2,098.08	869.04		1,229.04	
Kirkwood, Eric J - 4320 M/EX: S/O Race/Sex: W/M WI Operators Local 139 304 G1/1A EEO: Journeyman Check #: 071224471	WI Operators Local 1 / 305 G2/1B	Regular Hourly	0.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	47.530	1,140.72	Federal Withhol	149.18			
	WI Operators Local 1 / 305 G2/1B	Auto Overtime	0.00	0.50	2.50	0.00	0.00	0.00	0.00	0.00	3.00	71.295	213.89	FICA - Soc. Sec	83.99			
														Other Taxable	0.00	FICA - Medicar	19.64	
														Other Non Taxable	0.00	FICA - Addl Mei		
														Project Total	1,354.61	Wisconsin Tax \	65.49	
															Admin-Gross	20.32		
															Admin-Benefit	11.21		
														1,354.61	349.83		1,004.78	
Merritt, Trey Z - 4762 M/EX: S/O Race/Sex: W/M Minnesota Laborers 101 Laborer Apprentice 80% EEO: Check #: 071224471	Wisconsin Bldg Trade / MN Laborer App in V	Regular Hourly	0.00	12.50	10.00	8.00	0.00	0.00	0.00	0.00	30.50	32.210	982.41	Federal Withhol	93.96			
	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	0.00	3.350	102.18	FICA - Soc. Sec	67.25			
														Other Taxable	0.00	FICA - Medicar	15.72	
														Other Non Taxable	0.00	FICA - Addl Mei		
														Project Total	1,084.59	Wisconsin Tax \	49.46	
															Work Dues	37.21		
															V&H Laborer-M	102.18		
														1,084.59	365.78		718.81	

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Period 6/30/2024 - 7/6/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 7/6/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
Metcalf, Randall S - 4711	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	44.230	707.68	Federal Withhol	157.89		
M/EX: S/0	WI Operators Great L / Class IV Great Lakes	Regular Hourly	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	44.350	354.80	FICA - Soc. Sec	86.44			
Race/Sex: W/M	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	2.50	2.50	0.00	0.00	0.00	0.00	5.00	66.345	331.72	FICA - Medicare	20.22			
WI Operators Local 139												0.00	FICA - Addl Me				
305 G2/1C												0.00	Wisconsin Tax \	67.84			
EEO: Journeyman													Project Total	1,394.20	Admin-Gross	20.91	
Check #: 071224471															Admin-Benefit	12.05	
															1,394.20	365.35	1,028.85
Nelson, Corbyn G - 4440	WI Operators Local 1 / 313 G3/1A	Regular Hourly	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	48.780	48.78	Federal Withhol	284.99			
M/EX: M/0	WI Operators Local 1 / 313 G3/1A	Auto Overtime	0.00	0.00	0.00	3.00	0.00	0.00	0.00	3.00	73.170	219.51	FICA - Soc. Sec	164.21			
Race/Sex: W/M												0.00	FICA - Medicare	38.41			
Operating Engineers Local 49												0.00	FICA - Addl Me				
344 Group 4 + \$2.00													Project Total	268.29	Wisconsin Tax \	3.06	
EEO:															Minnesota Tax \	132.00	
Check #: 071224471															Work Dues %	47.60	
															Admin-Gross	4.02	
															Admin-Benefit	1.66	
															2,648.47	675.95	1,972.52
Oien, Jase A - 4901	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	0.00	5.50	8.00	0.00	0.00	0.00	13.50	44.230	597.11	Federal Withhol	165.37			
M/EX: S/0	WI Operators Great L / Class IV Great Lakes	Regular Hourly	0.00	8.00	2.50	0.00	0.00	0.00	0.00	10.50	44.350	465.68	FICA - Soc. Sec	88.55			
Race/Sex: W/M	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	0.00	2.50	0.00	0.00	0.00	0.00	2.50	66.345	165.86	FICA - Medicare	20.71			
Operating Engineers Local 49	WI Operators Great L / Class IV Great Lakes	Auto Overtime	0.00	3.00	0.00	0.00	0.00	0.00	0.00	3.00	66.525	199.58	FICA - Addl Me				
344 GRP 4 Dozer												0.00	Wisconsin Tax \	69.78			
EEO: Journeyman												0.00	Admin-Gross	21.42			
Check #: 071224471													Project Total	1,428.23	Admin-Benefit	12.26	
															1,428.23	378.09	1,050.14

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Period 6/30/2024 - 7/6/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 7/6/24)						
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay					
Onofreychuk, Bradley R - 4508 M/EX: S/O Race/Sex: W/M Minnesota Laborers 102 Laborer Foreman EEO: Journeyman Check #: 071224471	Wisconsin Bldg Trade / MN Laborer Foreman	Regular Hourly	0.00	2.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	3.00	51.070	153.21	Federal Withhol	283.23				
	Wisconsin Bldg Trade / MN Laborer Foreman	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.350	10.05	FICA - Soc. Sec	114.72				
															Other Taxable	0.00	FICA - Medicar	26.82		
															Other Non Taxable	0.00	FICA - Addl Me			
															Project Total	163.26	Wisconsin Tax \	1.22		
																Minnesota Tax \	101.00			
																Work Dues	3.66			
															V&H Laborer-M	113.90				
															1,850.28	644.55			1,205.73	
Renne, Beau R - 8048 M/EX: M/O Race/Sex: W/M MN/WI Carpenters 704 Carp MN/WI Foreman EEO: Check #: 071224471	MN/WI Carpenters / 704 Carp MN/WI Foreman	Regular Hourly	0.00	5.50	4.50	2.50	0.00	0.00	0.00	0.00	0.00	12.50	49.210	615.14	Federal Withhol	166.78				
	MN/WI Carpenters / 704 Carp MN/WI Foreman	Auto Overtime	0.00	4.00	4.00	1.00	0.00	0.00	0.00	0.00	0.00	9.00	73.815	664.35	FICA - Soc. Sec	123.56				
															Other Taxable	0.00	FICA - Medicar	28.90		
															Other Non Taxable	0.00	FICA - Addl Me			
															Project Total	1,279.49	Wisconsin Tax \	86.03		
																Minnesota Tax \				
																Work Dues	59.15			
															Vacation Fund	98.35				
															1,993.05	562.77			1,430.28	
Renne, Cody E - 5008 M/EX: H/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Foreman EEO: Journeyman Check #: 071224471	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	50.710	405.68	Federal Withhol	127.44				
															Other Taxable	0.00	FICA - Soc. Sec	93.77		
															Other Non Taxable	0.00	FICA - Medicar	21.93		
															Project Total	405.68	FICA - Addl Me			
																Wisconsin Tax \	10.50			
																Minnesota Tax \	41.00			
																Work Dues	50.13			
															Vacation Fund	69.49				
															1,512.31	414.26			1,098.05	

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Period 6/30/2024 - 7/6/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 7/6/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay	
Ruzynski, Gary L - 4480	Wisconsin Bldg Trade / 101 MN Laborer	Regular Hourly	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	6.00	40.260	241.56	Federal Withhol	110.81			
M/EX: H/O	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	3.350	20.10	FICA - Soc. Sec	85.18			
Race/Sex: W/M													0.00	FICA - Medicare	19.92			
Minnesota Laborers													0.00	FICA - Addl Me				
101 Laborer														Project Total	261.66	Wisconsin Tax \	4.70	
EEO:																Minnesota Tax \	62.00	
Check #: 071224471																Work Dues	7.32	
																V&H Laborer-M	105.53	
																1,373.72	395.46	978.26
Slosson, Justin T - 4921	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	47.210	377.68	Federal Withhol	117.13			
M/EX: S/O													0.00	FICA - Soc. Sec	74.95			
Race/Sex: W/M													0.00	FICA - Medicare	17.53			
MN/WI Carpenters														Project Total	377.68	FICA - Addl Me		
704 Carpenter																Wisconsin Tax \	9.04	
EEO: Journeyman																Minnesota Tax \	36.00	
Check #: 071224471																Work Dues	45.06	
																Vacation Fund	61.06	
																1,208.93	360.77	848.16
Smith, Ryan M - 4386	Wisconsin Bldg Trade / 101 MN Laborer	Regular Hourly	0.00	6.00	0.00	6.00	0.00	0.00	0.00	0.00	12.00	40.260	483.12	Federal Withhol	54.79			
M/EX: M/O	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	3.350	40.20	FICA - Soc. Sec	105.45			
Race/Sex: W/M													0.00	FICA - Medicare	24.67			
Minnesota Laborers													0.00	FICA - Addl Me				
101 Laborer														Project Total	523.32	Wisconsin Tax \	13.42	
EEO:																Minnesota Tax \	39.00	
Check #: 071224471																Work Dues	14.64	
																V&H Laborer-M	130.65	
																1,700.80	382.62	1,318.18

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Period 6/30/2024 - 7/6/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 7/6/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
Sudduth, Morgan T - 4682	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	42.250	676.00	Federal Withhol	94.36		
M/EX: S/O	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	4.50	2.00	0.00	0.00	0.00	0.00	0.00	6.50	63.375	411.94	FICA - Soc. Sec	67.45		
Race/Sex: W/M													0.00	FICA - Medicare	15.78		
MN/WI Carpenters													0.00	FICA - Addl Me			
704 Carpenter													1,087.94	Wisconsin Tax \	49.66		
EEO: Journeyman														Work Dues	38.03		
Check #: 071224471														Vacation Fund	63.23		
														1,087.94	328.51		759.43
VanderVeer, Jesse L - 4332	Minnesota Cement Mas / CM Foreman +\$1.!	Auto Overtime	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	72.180	144.36	Federal Withhol	406.80		
M/EX: S/O													0.00	FICA - Soc. Sec	154.39		
Race/Sex: W/M													0.00	FICA - Medicare	36.11		
Minnesota Cement Mason													144.36	FICA - Addl Me			
706 Cement Mason Foreman														Wisconsin Tax \	0.55		
EEO: Journeyman														Minnesota Tax \	130.00		
Check #: 071224471														Vacation Fund	306.85		
														2,490.21	1,034.70		1,455.51
Wakefield, David J - 4652	MN/WI Carpenters / 704 Carpenter Crew Le:	Regular Hourly	0.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	43.750	1,050.00	Federal Withhol	176.01		
M/EX: S/O	MN/WI Carpenters / 704 Carpenter Crew Le:	Auto Overtime	0.00	4.50	2.00	0.00	0.00	0.00	0.00	0.00	6.50	65.625	426.56	FICA - Soc. Sec	91.55		
Race/Sex: W/M													0.00	FICA - Medicare	21.41		
MN/WI Carpenters													0.00	FICA - Addl Me			
704 Carpenter Crew Lead													1,476.56	Wisconsin Tax \	72.34		
EEO:														Work Dues	51.55		
Check #: 071224471														Vacation Fund	85.71		
														1,476.56	498.57		977.99

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Period 6/30/2024 - 7/6/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 7/6/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
Wilton, Brody W - 4678 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 071224471	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	42.250	1,014.00	Federal Withhol	126.41		
	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	4.50	2.00	0.00	0.00	0.00	0.00	0.00	6.50	63.375	411.94	FICA - Soc. Sec	88.41		
													0.00	FICA - Medicar	20.68		
													0.00	FICA - Addl Me			
													1,425.94	Wisconsin Tax \	69.66		
															Work Dues	51.55	
															Vacation Fund	85.71	
														1,425.94	442.42	983.52	
Zinter, Kayla J - 4888 M/EX: S/O Race/Sex: W/F Operating Engineers Local 49 Operator Apprentice 77.5% EEO: Check #: 071224471	WI Local 139 Apprent / 80% Group 2 Appren	Regular Hourly	0.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	33.300	799.20	Federal Withhol	89.68		
	WI Local 139 Apprent / 80% Group 2 Appren	Auto Overtime	0.00	2.50	2.50	0.00	0.00	0.00	0.00	0.00	5.00	49.950	249.76	FICA - Soc. Sec	65.04		
													0.00	FICA - Medicar	15.21		
													0.00	FICA - Addl Me			
													1,048.96	Wisconsin Tax \	47.35		
															Admin-Gross	15.73	
															Admin-Benefit	9.11	
														1,048.96	242.12	806.84	

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Period 6/30/2024 - 7/6/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts	***** Weekly Totals ***** (Week Ending 7/6/24)			
											Total Gross	Deductions	Net Pay	
Regular Hourly		0.00	188.00	183.50	190.50	0.00	0.00	0.00	562.00	24,330.20	Federal Withhol	5,525.79		
Regular Hourly - Tru		0.00	14.50	5.75	0.00	0.00	0.00	0.00	20.25	785.14	FICA - Soc. Sec	3,352.18		
Fringe Variable - Cas		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	660.09	FICA - Medicare	783.98		
Auto Overtime		0.00	60.00	44.00	8.50	0.00	0.00	0.00	112.50	7,550.47	FICA - Addl Mec			
										0.00	Other Taxable	Wisconsin Tax \	1,469.44	
										0.00	Other Non Taxable	Minnesota Tax \	943.00	
										33,325.90	Project Total	Support - Amou	376.71	
												Work Dues	767.56	
												Work Dues %	64.16	
												Admin-Gross	167.81	
												Admin-Benefit	91.32	
												Vacation Fund	1,575.56	
												V&H Laborer-M	1,187.73	
												54,066.89	16,305.24	37,761.65