

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 21st day of April of the year 2024, and ending the 27th day of April of the year 2024, there were 50 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	\$12.15	\$0	\$.55	\$12.50	\$.03
Cement Masons Local 633	\$8.98	\$7.12	\$.51	\$10.89	\$1.75
Laborers 1091 Duluth Bld	\$9.40	\$3.10	\$.42	\$10.75	\$.10
Carpenters Local 361	\$11.60	\$2.36	\$.84	\$15.70	\$.16
MN Teamsters Local 346	\$12.52	\$0	\$0.30	\$9.13	\$0.76
BAC Local Union 1	\$12.46	\$2.00	\$.41	\$13.24	\$5.10
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$

(e) BENEFIT PROGRAM INFORMATION (Must be completed if 4(a) is checked)

NAME AND ADDRESS OF FRINGE BENEFIT FUND, PLAN, OR PROGRAM ADMINISTRATOR	BENEFIT ACCOUNT NUMBER	THIRD PARTY TRUSTEE AND/OR CONTRACT PERSON	TELEPHONE NUMBER
Central Pension Fund Metro Blvd Mpls, MN 55439	49-04569	Fred P Dereschunk	312-788-9441
MN Cement Masons Local 633 Central Ave, Mpls, MN 55414		Denny White	612-379-1558
MN Laborers Fringe Benefit Metro Blvd, Mpls, MN 55439	16-07456	Tom Pender	218-741-3638
MN Teamsters Metro Blvd Mpls, MN 55439	50-01108	Clarence Laborde	218-628-1034
Carpenters Local 361 London Road, Duluth, MN 55812			218-724-3297

The willful falsification of any of the above statements may subject the prime contractor or subcontractor to civil or criminal prosecution under federal and/or state law. See Minnesota Statute 15C; 16B; 161.315, Subdivision 2; 177.43, Subdivision 5; 177.44, Subdivision 6; 609.63; or United States Code 18 U.S.C. 1001; 31 U.S.C. 231; CFR 5.12.

NAME AND TITLE OF CONTRACTOR'S REPRESENTATIVE (PRINT)	SIGNATURE	DATE
As a representative of the contractor submitting the attached payroll, I hereby certify that the information is true and accurate to the best of my knowledge.		

NAME AND TITLE OF PRIME CONTRACTOR (PRINT)	SIGNATURE	DATE
Pat Fredericks, Office Administrator	<i>Pat Fredericks</i>	5/3/24
As a representative of the Prime Contractor, I have reviewed the attached forms and certify to the best of my knowledge that they accurately reflect operations of this company on this project and meet the contract requirements for this project.		

NOTE: For information regarding this form, submission of payroll records, or copies of the laws stated above, contact the Minnesota Department of Transportation, Labor Compliance Unit, Mail Stop 650, 395 John Ireland Boulevard, St. Paul, Minnesota 55155-1899, or call 651-366-4209 or 651-366-4204.

Certified Payroll Transcript

Period 4/21/2024 - 4/27/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 4/27/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay			
Anderson Jr, Bruce W - 4367 M/EX: M/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 050324471	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	3.75	6.25	8.75	7.50	0.00	0.00	0.00	26.25	36.590	960.49	Federal Withhol	175.70			
	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly	0.00	0.00	0.00	0.00	0.75	0.00	0.00	0.00	0.75	54.885	41.16	FICA - Soc. Sec	128.18			
														Other Taxable	0.00	FICA - Medicare	29.97	
														Other Non Taxable	0.00	FICA - Addl Me		
														Project Total	1,001.65	Wisconsin Tax	50.76	
																Minnesota Tax	44.00	
																2,067.36	428.61	1,638.75
Arnold, Steven J - 4537 M/EX: M/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 050324471	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	0.00	0.00	0.00	5.25	0.00	0.00	0.00	5.25	36.590	192.10	Federal Withhol	182.29			
	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly	0.00	0.00	0.00	0.00	4.50	7.00	0.00	0.00	11.50	54.885	631.18	FICA - Soc. Sec	131.58			
														Other Taxable	0.00	FICA - Medicare	30.77	
														Other Non Taxable	0.00	FICA - Addl Me		
														Project Total	823.28	Wisconsin Tax	31.56	
																Minnesota Tax	52.00	
																2,122.25	428.20	1,694.05
Bastien Jr, Anthony D - 4640 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carp Apprentice 88% EEO: Check #: 050324471	MN/WI Carpenters / 704 Carp Apprentice 93'	Regular Hourly	0.00	8.00	0.00	0.00	0.00	8.00	0.00	0.00	16.00	39.410	630.56	Federal Withhol	322.75			
	MN/WI Carpenter Pile / Carp Piledriver Appri	Regular Hourly	0.00	0.00	8.00	8.00	8.00	0.00	0.00	0.00	24.00	41.350	992.40	FICA - Soc. Sec	132.68			
	MN/WI Carpenters / 704 Carp Apprentice 93'	Auto Overtime	0.00	2.00	0.00	0.00	0.00	1.50	0.00	0.00	3.50	59.115	206.90	FICA - Medicare	31.03			
	MN/WI Carpenter Pile / Carp Piledriver Appri	Auto Overtime	0.00	0.00	1.00	2.00	2.00	0.00	0.00	0.00	5.00	62.025	310.13	FICA - Addl Me				
														Other Taxable	0.00	Wisconsin Tax	107.51	
														Other Non Taxable	0.00	Work Dues	82.25	
														Project Total	2,139.99	Vacation Fund	84.01	
															2,139.99	760.23	1,379.76	

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Period 4/21/2024 - 4/27/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 4/27/24)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate				Project Amounts	Total Gross	Deductions
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	8.00	0.00	40.00	43.230	1,729.20	Federal Withhol	170.14		
M/EX: M/O	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	1.00	1.00	1.00	1.00	0.50	0.00	4.50	64.845	291.82	FICA - Soc. Sec	125.30			
Race/Sex: I/M												0.00	FICA - Medicare	29.31			
WI Operators Local 139												0.00	FICA - Addl Me				
305 G2/1C													Project Total				
EEO: Journeyman														Wisconsin Tax \	101.20		
Check #: 050324471														Admin-Gross	30.32		
														Admin-Benefit	16.42		
														2,021.02	472.69		1,548.33
Boyat, Grant - 5061	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	0.00	7.75	5.75	5.25	0.00	0.00	18.75	36.590	686.06	Federal Withhol	325.07			
M/EX: S/O	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly	0.00	0.00	0.00	0.00	4.50	7.50	0.00	12.00	54.885	658.62	FICA - Soc. Sec	133.28			
Race/Sex: W/M												0.00	FICA - Medicare	31.17			
Minnesota Teamsters												0.00	FICA - Addl Me				
602 5 Axel Grp 1													Project Total				
EEO: Journeyman														Wisconsin Tax \	64.90		
Check #: 050324471														Minnesota Tax \	35.00		
														2,149.66	589.42		1,560.24
Cegłowski, Derek W - 4166	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	8.00	7.50	8.00	8.00	8.00	0.00	39.50	47.030	1,857.69	Federal Withhol	100.95			
M/EX: M/O	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	2.00	0.00	2.00	0.00	1.50	0.00	5.50	70.545	388.00	FICA - Soc. Sec	139.23			
Race/Sex: W/M												0.00	FICA - Medicare	32.57			
MN/WI Carpenters												0.00	FICA - Addl Me				
704 Carpenter Foreman													Project Total				
EEO: Journeyman														Wisconsin Tax \	113.11		
Check #: 050324471														Work Dues	78.30		
														Vacation Fund	58.95		
														2,245.69	523.11		1,722.58

Certified Payroll Transcript

Period 4/21/2024 - 4/27/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 4/27/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
Curtis, Jason M - 4662	MN/WI Carpenters / 704 Carp Apprentice 83'	Regular Hourly	0.00	8.00	0.00	0.00	0.00	8.00	0.00	16.00	35.330	565.28	Federal Withhol	316.50			
M/EX: S/0	MN/WI Carpenter Pile / Carp Piledriver Appri	Regular Hourly	0.00	0.00	8.00	2.50	8.00	0.00	0.00	18.50	41.350	764.98	FICA - Soc. Sec	117.05			
Race/Sex: I/M	MN/WI Carpenters / 704 Carp Apprentice 83'	Auto Overtime	0.00	2.00	0.00	0.00	0.00	1.50	0.00	3.50	52.995	185.48	FICA - Medicar	27.37			
MN/WI Carpenters	MN/WI Carpenter Pile / Carp Piledriver Appri	Auto Overtime	0.00	0.00	1.00	0.00	2.00	0.00	0.00	3.00	62.025	186.08	FICA - Addl Mei				
704 Carp Apprentice 83%													Other Taxable	0.00	Wisconsin Tax \	84.28	
EEO:													Other Non Taxable	0.00	Minnesota Tax \		
Check #: 050324471													Project Total	1,701.82	Support - Amou	43.84	
															Garnishment - /		
															Work Dues	78.16	
															Vacation Fund	87.17	
															1,887.89	754.37	1,133.52
Damian, Christopher L - 4621	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	40.760	978.24	Federal Withhol	279.20			
M/EX: S/0	MN/WI Carpenters / 704 Carpenter Welder	Regular Hourly	0.00	8.00	0.00	0.00	0.00	8.00	0.00	16.00	41.260	660.16	FICA - Soc. Sec	120.62			
Race/Sex: W/M	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	1.00	0.00	2.00	0.00	0.00	3.00	61.140	183.42	FICA - Medicar	28.21			
MN/WI Carpenters	MN/WI Carpenters / 704 Carpenter Welder	Auto Overtime	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	61.890	123.78	FICA - Addl Mei				
704 Carpenter													Other Taxable	0.00	Wisconsin Tax \	97.20	
EEO: Journeyman													Other Non Taxable	0.00	Work Dues	73.35	
Check #: 050324471													Project Total	1,945.60	Vacation Fund	106.20	
															1,945.60	704.78	1,240.82
Digles, Michael E - 4671	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	40.760	1,304.32	Federal Withhol	304.01			
M/EX: S/0	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	2.00	1.00	0.00	2.00	0.00	0.00	5.00	61.140	305.70	FICA - Soc. Sec	127.62			
Race/Sex: W/M													Other Taxable	0.00	FICA - Medicar	29.84	
MN/WI Carpenters													Other Non Taxable	0.00	FICA - Addl Mei		
704 Carpenter Foreman													Project Total	1,610.02	Wisconsin Tax \	79.42	
EEO: Journeyman															Minnesota Tax \	20.00	
Check #: 050324471															Work Dues	76.61	
															Vacation Fund	110.92	
															2,058.38	748.42	1,309.96

Certified Payroll Transcript

Period 4/21/2024 - 4/27/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 4/27/24)			
		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 #: 050324471	WI Operators Great L / Class II A Great Lake	Regular Hourly	0.00	8.00	8.00	6.50	4.50	6.00	0.00	33.00	50.350	1,661.56	Federal Withhol	400.43			
	WI Operators Great L / Class II A Great Lake	Auto Overtime	0.00	2.00	1.00	2.50	0.00	3.50	0.00	9.00	75.525	679.73	FICA - Soc. Sec	165.17			
												0.00	FICA - Medicare	38.63			
												0.00	FICA - Addl Me				
													Project Total	2,341.29	Wisconsin Tax \	122.18	
														Minnesota Tax \			
														Work Dues %	4.94		
													Admin-Gross	36.25			
													Admin-Benefit	18.09			
													2,663.99	785.69		1,878.30	
Eckstrom Jr, Donald K - 4328 M/EX: S/O Race/Sex: W/M Operating Engineers Local 49 344 GRP 4 Dozer EEO: Journeyman Check #: 050324471	Operating Engineers / 344 GRP 4 Dozer	Regular Hourly	0.00	0.00	0.00	0.00	0.00	3.50	0.00	3.50	42.590	149.07	Federal Withhol	371.34			
	Operating Engineers / 344 GRP 4 Dozer	Auto Overtime	0.00	0.00	0.00	0.00	0.00	5.00	0.00	5.00	63.885	319.43	FICA - Soc. Sec	145.23			
												0.00	FICA - Medicare	33.97			
												0.00	FICA - Addl Me				
													Project Total	468.50	Wisconsin Tax \	13.77	
														Minnesota Tax \	114.00		
														Work Dues %	46.85		
													2,342.46	725.16		1,617.30	
Ehle, Carson R - 4632 M/EX: S/O Race/Sex: W/M WI Local 139 Apprentice 80% Group 2 Apprentice EEO: Check #: 050324471	WI Local 139 Appren / 80% Group 2 Appren	Regular Hourly	0.00	8.00	8.00	8.00	8.00	6.00	0.00	38.00	31.180	1,184.84	Federal Withhol	222.52			
	WI Operators Great L / Class IV Great Lakes	Regular Hourly	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	41.350	82.70	FICA - Soc. Sec	104.66			
	WI Local 139 Appren / 80% Group 2 Appren	Auto Overtime	0.00	2.00	1.00	0.50	2.00	1.50	0.00	7.00	46.770	327.41	FICA - Medicare	24.48			
	WI Operators Great L / Class IV Great Lakes	Auto Overtime	0.00	0.00	0.00	1.50	0.00	0.00	0.00	1.50	62.025	93.04	FICA - Addl Me				
												0.00	Wisconsin Tax \	83.55			
												0.00	Admin-Gross	25.32			
													Project Total	1,687.99	Admin-Benefit	18.07	
													1,687.99	478.60		1,209.39	

Certified Payroll Transcript

Period 4/21/2024 - 4/27/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 4/27/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			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	8.00	4.00	0.00	36.00	41.030	1,477.08	Federal Withhol	213.57			
M/EX: H/O	Wisconsin Bldg Trade / 107 MN Pipelayer in	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	111.60	FICA - Soc. Sec	129.96			
Race/Sex: W/M	Wisconsin Bldg Trade / 107 MN Pipelayer in	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	23.25	FICA - Medicare	30.39			
Minnesota Laborers 107 Pipelayer MN	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	1.00	1.00	1.00	1.00	1.00	0.00	5.00	61.545	307.75	FICA - Addl Me				
EEO:												0.00	Wisconsin Tax \	95.83			
Check #: 050324471												0.00	Minnesota Tax \				
													Project Total	1,919.68	Work Dues	50.02	
													Other Taxable	0.00	V&H Laborer-M	147.25	
													Other Non Taxable	0.00			
													Project Total	1,919.68	2,096.20	667.02	1,429.18
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	0.00	40.00	41.030	1,641.20	Federal Withhol	305.05			
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	124.00	FICA - Soc. Sec	127.91			
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	20.93	FICA - Medicare	29.91			
Wisconsin Bldg Trades Laborers 101 MN Laborer	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	1.00	1.00	1.00	1.00	0.50	0.00	4.50	61.545	276.97	FICA - Addl Me				
EEO:												0.00	Wisconsin Tax \	103.43			
Check #: 050324471												0.00	Work Dues	54.29			
													Project Total	2,063.10	V&H Laborer-M	144.93	
															2,063.10	765.52	1,297.58
Foster, Harlan T - 4907	MN/WI Carpenters / 704 Carp Apprentice 88'	Regular Hourly	0.00	0.00	0.00	0.00	2.50	0.00	0.00	2.50	35.870	89.68	Federal Withhol	289.38			
M/EX: S/O	MN/WI Carpenters / 704 Carp Apprentice 88'	Regular Hourly	0.00	8.00	0.00	0.00	0.00	8.00	0.00	16.00	37.370	597.92	FICA - Soc. Sec	123.49			
Race/Sex: W/M	MN/WI Carpenter Pile / Carp Piledriver Appri	Regular Hourly	0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	39.180	626.88	FICA - Medicare	28.88			
MN/WI Carpenters	MN/WI Carpenters / 704 Carp Apprentice 88'	Auto Overtime	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00	53.805	107.61	FICA - Addl Me				
704 Carp Apprentice 88%	MN/WI Carpenters / 704 Carp Apprentice 88'	Auto Overtime	0.00	2.00	0.00	0.00	0.00	1.50	0.00	3.50	56.055	196.19	Wisconsin Tax \	89.20			
EEO:	MN/WI Carpenter Pile / Carp Piledriver Appri	Auto Overtime	0.00	0.00	1.00	2.00	0.00	0.00	0.00	3.00	58.770	176.31	Minnesota Tax \	6.00			
Check #: 050324471												0.00	Work Dues	81.15			
												0.00	Vacation Fund	94.51			
													Project Total	1,794.59	1,991.88	712.61	1,279.27

Certified Payroll Transcript

Period 4/21/2024 - 4/27/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 4/27/24)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay	
Froberg, Miles G - 4503	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	8.00	0.00	0.00	0.50	2.50	0.00	11.00	40.760	448.36	Federal Withhol	346.58		
M/EX: S/O	MN/WI Carpenters / Carpenter Certified Welder	Regular Hourly	0.00	0.00	0.00	0.00	0.00	5.50	0.00	5.50	42.260	232.43	FICA - Soc. Sec	138.83		
Race/Sex: W/M	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	8.00	8.00	7.50	0.00	0.00	23.50	43.530	1,022.96	FICA - Medicare	32.47		
MN/WI Carpenters	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	2.00	0.00	0.00	2.00	0.00	0.00	4.00	61.140	244.56	FICA - Addl Me			
704 Carpenter	MN/WI Carpenters / Carpenter Certified Welder	Auto Overtime	0.00	0.00	0.00	0.00	0.00	1.50	0.00	1.50	63.390	95.09	Wisconsin Tax \	112.77		
EEO: Journeyman	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.00	1.00	2.00	0.00	0.00	0.00	3.00	65.295	195.89	Work Dues	81.97		
Check #: 050324471												0.00	Vacation Fund	86.64		
												0.00				
												0.00				
												2,239.29		2,239.29	799.26	1,440.03
												2,239.29				
Gagnon, Claudia J - 4276	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	0.00	0.00	0.00	8.00	8.00	0.00	16.00	41.030	656.49	Federal Withhol	152.13		
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	49.60	FICA - Soc. Sec	84.82		
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	16.28	FICA - Medicare	19.84		
Wisconsin Bldg Trades Laborers	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	0.00	0.00	0.00	2.00	1.50	0.00	3.50	61.545	215.41	FICA - Addl Me			
107 MN Pipelayer in WI												0.00	Wisconsin Tax \	66.29		
EEO:												0.00	Work Dues	31.72		
Check #: 050324471												0.00				
												937.78	V&H Laborer-M	96.10		
												937.78		1,368.05	450.90	917.15
Gaskell, Cody K - 4479	Wisconsin Bldg Trade / 101 MN Laborer Sp	Regular Hourly	0.00	3.50	0.00	0.00	0.00	0.00	0.00	3.50	37.530	131.36	Federal Withhol			
M/EX: M/O	Wisconsin Bldg Trade / 101 MN Laborer Sp	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	10.85	FICA - Soc. Sec	62.98		
Race/Sex: W/M												0.00	FICA - Medicare	14.73		
Minnesota Laborers												0.00	FICA - Addl Me			
101 Laborer												0.00	Wisconsin Tax \			
EEO:												142.21	Minnesota Tax \	33.00		
Check #: 050324471												142.21	Support - Amou	88.85		
													Work Dues	4.27		
													V&H Laborer-M	77.50		
													1,015.77	281.33	734.44	

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Period 4/21/2024 - 4/27/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 4/27/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay
Gill, Evan J - 4602	Wisconsin Bldg Trade / 87% Bldg Trades Ap	Regular Hourly	0.00	3.50	0.00	0.00	4.50	0.00	0.00	0.00	8.00	32.650	261.21	Federal Withhol	171.67		
M/EX: S/O	Wisconsin Bldg Trade / 87% Bldg Trades Ap	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	90.33		
Race/Sex: W/M													0.00	FICA - Medicare	21.13		
Minnesota Laborers													0.00	FICA - Addl Me			
101 Apprentice 87%																	
EEO:																	
Check #: 050324471																	
													286.01	Wisconsin Tax \	5.56		
														Minnesota Tax \	66.00		
														Work Dues	9.76		
														V&H Laborer-M	126.33		
														1,456.86	490.78		966.08
Glesner, Brian J - 4021	Minnesota Laborers / Labor Service 2	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	11.63	Federal Withhol	292.23		
M/EX: M/O	Minnesota Laborers / Labor Service 2	Auto Overtime	0.00	0.00	0.00	0.00	0.00	2.50	0.00	0.00	2.50	61.545	153.86	FICA - Soc. Sec	168.96		
Race/Sex: W/M													0.00	FICA - Medicare	39.51		
Minnesota Laborers													0.00	FICA - Addl Me			
Labor Service 2																	
EEO:																	
Check #: 050324471																	
													165.49	Wisconsin Tax \	14.38		
														Minnesota Tax \	119.00		
														V&H Laborer-M	191.43		
														2,725.10	825.51		1,899.59
Herrick, Brian J - 5065	Wisconsin Bldg Trade / MN Laborer Forema	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	48.390	1,935.60	Federal Withhol	479.56			
M/EX: S/O	Wisconsin Bldg Trade / MN Laborer Forema	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	124.00	FICA - Soc. Sec	173.19			
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	4.650	44.18	FICA - Medicare	40.51			
Wisconsin Bldg Trades Laborers	Wisconsin Bldg Trade / MN Laborer Forema	Auto Overtime	0.00	2.00	2.00	2.00	2.00	1.50	0.00	9.50	72.585	689.56	FICA - Addl Me				
MN Laborer Foreman in WI													0.00	Wisconsin Tax \	142.13		
EEO: Journeyman													0.00	Work Dues	60.39		
Check #: 050324471																	
													2,793.34	V&H Laborer-M	168.18		
														2,793.34	1,063.96		1,729.38

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Period 4/21/2024 - 4/27/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 4/27/24)			
			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 #: 050324471	WI Local 139 Apprent / 90% of Area 2 Buildir	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	36.570	1,462.80	Federal Withhol	227.29		
	WI Local 139 Apprent / 90% of Area 2 Buildir	Auto Overtime	0.00	1.00	1.00	1.00	1.00	0.50	0.00	0.00	4.50	54.855	246.87	FICA - Soc. Sec	106.00		
													0.00	FICA - Medicar	24.79		
													0.00	FICA - Addl Mei			
													1,709.67	Wisconsin Tax \	84.70		
														Admin-Gross	25.65		
														Admin-Benefit	16.42		
													1,709.67	484.85		1,224.82	
Jacobs, Lee A - 4026 M/EX: S/O Race/Sex: W/M Operating Engineers Local 49 Senior Superintendent - Jacobs EEO: Journeyman Check #: 050324471	WI Operators Local 1 / Wisc Superintendent	Regular Hourly	0.00	4.00	2.00	2.00	0.00	0.00	0.00	0.00	8.00	51.490	411.92	Federal Withhol	600.05		
	WI Operators Local 1 / Wisc Superintendent	Auto Overtime	0.00	0.00	0.00	0.00	2.00	3.00	0.00	0.00	5.00	77.235	386.18	FICA - Soc. Sec	204.31		
													0.00	FICA - Medicar	47.79		
													0.00	FICA - Addl Mei			
													798.10	Wisconsin Tax \	32.46		
														Minnesota Tax \	154.00		
														Work Dues %	49.95		
													Admin-Gross	11.97			
													Admin-Benefit	4.80			
													3,295.38	1,105.33		2,190.05	
Johnson, Hunter A - 4443 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 050324471	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	8.00	5.50	2.50	8.00	0.00	0.00	0.00	24.00	40.760	978.24	Federal Withhol	292.17		
	MN/WI Carpenters / Carpenter Certified Wel	Regular Hourly	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	42.260	338.08	FICA - Soc. Sec	124.28		
	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	43.530	87.06	FICA - Medicar	29.07		
	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	2.00	0.00	0.00	2.00	1.50	0.00	0.00	5.50	61.140	336.27	FICA - Addl Mei			
													0.00	Wisconsin Tax \	86.29		
													0.00	Minnesota Tax \	5.00		
														Work Dues	73.57		
													Vacation Fund	104.10			
													2,004.59	714.48		1,290.11	

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Period 4/21/2024 - 4/27/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											***** Weekly Totals ***** (Week Ending 4/27/24)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay	
Johnson, Troy M - 4331 M/EX: M/O Race/Sex: W/M Minnesota Cement Mason 706 Cement Mason \$1.00 Above EEO: Check #: 050324471	Minnesota Cement Mas / 706 Cement Maso	Regular Hourly	0.00	8.00	7.00	8.00	8.00	5.00	0.00	36.00	43.930	1,581.48	Federal Withhol	390.93	
	Minnesota Cement Mas / 706 Cement Maso	Auto Overtime	0.00	10.00	0.00	4.00	8.50	0.00	0.00	22.50	65.895	1,482.64	FICA - Soc. Sec	194.06	
												0.00	FICA - Medicar	45.38	
												0.00	FICA - Addl Me		
													Wisconsin Tax \	156.48	
													Minnesota Tax \		
													Vacation Fund	427.20	
												3,064.12	3,130.02	1,214.05	1,915.97
Kelley, Wyatt G - 4406 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carp Apprentice 88% EEO: Check #: 050324471	MN/WI Carpenters / 704 Carp Apprentice 88'	Regular Hourly	0.00	0.00	0.00	0.00	2.50	0.00	0.00	2.50	35.870	89.68	Federal Withhol	290.44	
	MN/WI Carpenters / 704 Carp Apprentice 88'	Regular Hourly	0.00	8.00	0.00	8.00	0.00	8.00	0.00	24.00	37.370	896.88	FICA - Soc. Sec	123.80	
	MN/WI Carpenter Pile / Carp Piledriver Appri	Regular Hourly	0.00	0.00	8.00	0.00	5.50	0.00	0.00	13.50	39.180	528.93	FICA - Medicar	28.96	
	MN/WI Carpenters / 704 Carp Apprentice 88'	Auto Overtime	0.00	0.00	0.00	0.00	0.00	1.50	0.00	1.50	53.805	80.71	FICA - Addl Me		
	MN/WI Carpenters / 704 Carp Apprentice 88'	Auto Overtime	0.00	2.00	0.00	2.00	0.00	0.00	0.00	4.00	56.055	224.22	Wisconsin Tax \	99.91	
	MN/WI Carpenter Pile / Carp Piledriver Appri	Auto Overtime	0.00	0.00	1.00	0.00	2.00	0.00	0.00	3.00	58.770	176.31	Work Dues	80.87	
												0.00	Vacation Fund	97.14	
												0.00	1,996.73	721.12	1,275.61
Kemp, Richard A - 6179 M/EX: S/O Race/Sex: W/M Minnesota Cement Mason 706 Cement Mason EEO: Journeyman Check #: 27400	Minnesota Cement Mas / 706 Cement Maso	Regular Hourly	0.00	8.00	7.00	8.00	8.00	5.00	0.00	36.00	42.930	1,545.49	Federal Withhol	535.53	
	Minnesota Cement Mas / 706 Cement Maso	Auto Overtime	0.00	10.50	0.00	4.00	8.50	0.00	0.00	23.00	64.395	1,481.09	FICA - Soc. Sec	187.65	
												0.00	FICA - Medicar	43.88	
												0.00	FICA - Addl Me		
													Wisconsin Tax \	154.49	
													Vacation Fund	420.08	
													3,026.58	3,026.58	1,341.63

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Period 4/21/2024 - 4/27/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											***** Weekly Totals ***** (Week Ending 4/27/24)				
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay			
Kesitalo, Adam J - 4751 M/EX: S/O Race/Sex: W/M Minnesota Laborers 101 Laborer Apprentice 80% EEO: Check #: 050324471	Wisconsin Bldg Trade / MN Laborer App in V	Regular Hourly	0.00	3.50	0.00	0.00	4.00	0.00	0.00	0.00	7.50	30.020	225.15	Federal Withhol	65.70		
	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	3.100	23.25	FICA - Soc. Sec	82.14		
														Other Taxable	0.00	FICA - Medicar	19.21
														Other Non Taxable	0.00	FICA - Addl Mei	
														Project Total	248.40	Wisconsin Tax \	4.23
															Minnesota Tax \	47.00	
															Work Dues	9.15	
														V&H Laborer-M	124.00		
														1,324.80	351.43	973.37	
Kirkwood, Eric J - 4320 M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1B EEO: Journeyman Check #: 050324471	WI Operators Local 1 / 305 G2/1B	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	46.280	1,851.20	Federal Withhol	328.42			
	WI Operators Local 1 / 305 G2/1B	Auto Overtime	0.00	1.00	1.00	1.00	1.00	0.50	0.00	4.50	69.420	312.39	FICA - Soc. Sec	134.14			
														Other Taxable	0.00	FICA - Medicar	31.37
														Other Non Taxable	0.00	FICA - Addl Mei	
														Project Total	2,163.59	Wisconsin Tax \	108.76
															Admin-Gross	32.45	
															Admin-Benefit	16.42	
														2,163.59	651.56	1,512.03	
Kratt, Travis W - 4430 M/EX: S/O Race/Sex: W/M Minnesota Laborers 101 Laborer EEO: Check #: 050324471	Wisconsin Bldg Trade / 101 MN Laborer Sp	Regular Hourly	0.00	3.50	0.00	0.00	4.00	0.00	0.00	7.50	37.530	281.48	Federal Withhol	208.71			
	Wisconsin Bldg Trade / 101 MN Laborer Sp	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	23.25	FICA - Soc. Sec	100.76			
														Other Taxable	0.00	FICA - Medicar	23.57
														Other Non Taxable	0.00	FICA - Addl Mei	
														Project Total	304.73	Wisconsin Tax \	6.23
															Minnesota Tax \	76.00	
															Work Dues	9.15	
														V&H Laborer-M	124.00		
														1,625.23	548.42	1,076.81	

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Period 4/21/2024 - 4/27/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 4/27/24)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay		
Maki Jr, Clarence H - 4462 M/EX: S/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 050324471	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	0.00	4.75	10.00	5.75	3.00	0.00	23.50	36.590	859.86	Federal Withhol	200.32		
	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly	0.00	0.00	0.00	0.00	0.00	2.25	0.00	2.25	54.885	123.49	FICA - Soc. Sec	98.40		
												0.00	FICA - Medicare	23.01		
												0.00	FICA - Addl Me			
												983.35	Wisconsin Tax \	43.45		
														Minnesota Tax \	28.00	
													1,587.09	393.18	1,193.91	
Massie, Roger L - 4234 M/EX: M/O Race/Sex: I/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 050324471	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	0.00	8.00	0.00	10.00	0.00	0.00	18.00	36.590	658.62	Federal Withhol	187.22		
	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly	0.00	0.00	0.00	0.00	0.00	6.50	0.00	6.50	54.885	356.75	FICA - Soc. Sec	134.13		
												0.00	FICA - Medicare	31.37		
												0.00	FICA - Addl Me			
												1,015.37	Wisconsin Tax \	43.78		
														Minnesota Tax \	48.00	
													2,163.37	444.50	1,718.87	
Metcalf, Randall S - 4711 M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #: 050324471	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	43.230	1,729.20	Federal Withhol	295.79		
	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	1.00	1.00	1.00	1.00	0.50	0.00	4.50	64.845	291.82	FICA - Soc. Sec	125.31		
												0.00	FICA - Medicare	29.30		
												0.00	FICA - Addl Me			
												2,021.02	Wisconsin Tax \	101.20		
														Admin-Gross	30.32	
													Admin-Benefit	16.42		
													2,021.02	598.34	1,422.68	

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Period 4/21/2024 - 4/27/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 4/27/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
Nelson, Corbyn G - 4440	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	6.00	2.50	0.00	2.00	2.00	0.00	12.50	44.590	557.38	Federal Withhol	149.68			
M/EX: M/O												0.00	Other Taxable		FICA - Soc. Sec	114.73	
Race/Sex: W/M												0.00	Other Non Taxable		FICA - Medicare	26.83	
Operating Engineers Local 49												557.38	Project Total		FICA - Addl Me		
344 Group 4 + \$2.00															Wisconsin Tax \	15.32	
EEO:															Minnesota Tax \	58.00	
Check #: 050324471															Work Dues %	25.86	
															Admin-Gross	8.36	
															Admin-Benefit	4.61	
															1,850.50	403.39	1,447.11
Olson, Cory L - 4637	WI Operators Local 1 / 1A Crane	Regular Hourly	0.00	0.00	0.00	0.00	4.50	0.00	0.00	4.50	47.530	213.89	Federal Withhol	225.84			
M/EX: M/O	WI Operators Local 1 / 1A Crane	Auto Overtime	0.00	0.00	0.00	0.00	0.00	1.50	0.00	1.50	71.295	106.94	FICA - Soc. Sec	147.54			
Race/Sex: W/M												0.00	Other Taxable		FICA - Medicare	34.50	
Operating Engineers Local 49												0.00	Other Non Taxable		FICA - Addl Me		
Grp 1 Crane Opr CCO												320.83	Project Total		Wisconsin Tax \	29.08	
EEO:															Minnesota Tax \	79.00	
Check #: 050324471															Work Dues %	31.91	
															Admin-Gross	11.76	
															Admin-Benefit	4.61	
															2,379.62	564.24	1,815.38

Certified Payroll Transcript

Period 4/21/2024 - 4/27/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 4/27/24)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay		
Onofrechuk, Bradley R - 4508 M/EX: S/O Race/Sex: W/M Minnesota Laborers Labor Foremen Probation + \$1 EEO: Journeyman Check #: 050324471	Wisconsin Bldg Trade / WI Laborer Prob For	Regular Hourly	0.00	4.00	4.00	4.00	4.00	3.00	0.00	19.00	46.990	892.81	Federal Withhol	316.96		
	Wisconsin Bldg Trade / WI Laborer Prob For	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	58.90	FICA - Soc. Sec	124.23		
												0.00	FICA - Medicare	29.05		
												0.00	FICA - Addl Me			
												951.71	Wisconsin Tax \	41.57		
													Minnesota Tax \	58.00		
													Work Dues	23.18		
												V&H Laborer-M	124.00			
												2,003.60	716.99	1,286.61		
Peterson, Michael J - 4147 M/EX: H/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 050324471	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	0.00	0.00	0.00	7.50	0.00	0.00	7.50	36.590	274.43	Federal Withhol	112.20		
	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly -	0.00	0.00	0.00	0.00	2.75	5.50	0.00	8.25	54.885	452.80	FICA - Soc. Sec	123.08		
												0.00	FICA - Medicare	28.78		
												0.00	FICA - Addl Me			
												727.23	Wisconsin Tax \	28.25		
													Minnesota Tax \	39.00		
													1,985.06	331.31	1,653.75	
Pison, Steven D - 5057 M/EX: M/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 050324471	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	0.00	8.25	7.50	9.75	0.00	0.00	25.50	36.590	933.05	Federal Withhol	155.94		
	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly -	0.00	0.00	0.00	0.00	0.25	6.75	0.00	7.00	54.885	384.19	FICA - Soc. Sec	117.97		
												0.00	FICA - Medicare	27.59		
												0.00	FICA - Addl Me			
												1,317.24	Wisconsin Tax \	66.47		
													Minnesota Tax \	15.00		
													1,902.69	382.97	1,519.72	

Certified Payroll Transcript

Period 4/21/2024 - 4/27/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 4/27/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay
Renne, Beau R - 8048	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	6.00	8.00	7.00	6.00	7.50	0.00	34.50	47.030	1,622.56	Federal Withhol	597.32			
M/EX: M/O	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	5.00	3.00	4.00	6.00	4.00	0.00	22.00	70.545	1,552.00	FICA - Soc. Sec	252.23			
Race/Sex: W/M												0.00	FICA - Medicare	58.99			
MN/WI Carpenter Piledriver												0.00	FICA - Addl Me				
Carpenter Piledriver Foreman													Project Total	3,174.56	Wisconsin Tax \	204.71	
EEO: Journeyman															Minnesota Tax \		
Check #: 050324471															Work Dues	123.54	
															Vacation Fund	93.01	
															4,068.14	1,329.80	2,738.34
Renne, Donald D - 5004	MN/WI Carpenters / 704 Carpenter Superint	Regular Hourly	0.00	2.00	5.00	5.00	0.50	6.00	0.00	18.50	48.300	893.55	Federal Withhol	651.04			
M/EX: S/O	MN/WI Carpenters / 704 Carpenter Superint	Auto Overtime	0.00	3.00	0.00	0.00	2.50	0.00	1.00	6.50	72.450	470.93	FICA - Soc. Sec	191.66			
Race/Sex: W/M												0.00	FICA - Medicare	44.82			
MN/WI Carpenters												0.00	FICA - Addl Me				
704 Carpenter Superintendent													Project Total	1,364.48	Wisconsin Tax \	90.72	
EEO:															Minnesota Tax \	157.00	
Check #: 050324471															Work Dues	91.28	
															Vacation Fund	132.16	
															3,091.21	1,358.68	1,732.53
Ruzynski, Gary L - 4480	Wisconsin Bldg Trade / 101 MN Laborer Sp	Regular Hourly	0.00	9.50	7.00	8.00	10.50	5.00	0.00	40.00	37.530	1,501.22	Federal Withhol	148.41			
M/EX: H/O	Wisconsin Bldg Trade / 101 MN Laborer Sp	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	124.00	FICA - Soc. Sec	100.76			
Race/Sex: W/M												0.00	FICA - Medicare	23.57			
Minnesota Laborers												0.00	FICA - Addl Me				
101 Laborer													Project Total	1,625.22	Wisconsin Tax \	80.22	
EEO:															Work Dues	48.80	
Check #: 050324471															V&H Laborer-M	124.00	
															1,625.22	525.76	1,099.46

Certified Payroll Transcript

Period 4/21/2024 - 4/27/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 4/27/24)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay		
Smith, Ryan M - 4386	Wisconsin Bldg Trade / 101 MN Laborer Sp / Regular Hourly	0.00	18.00	7.00	9.00	6.00	0.00	0.00	0.00	40.00	37.530	1,501.22	Federal Withhol	190.78		
M/EX: M/O	Wisconsin Bldg Trade / 101 MN Laborer Sp / Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	124.00	FICA - Soc. Sec	159.33		
Race/Sex: W/M	Wisconsin Bldg Trade / 101 MN Laborer Sp / Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	72.09	FICA - Medicare	37.26		
Minnesota Laborers	Wisconsin Bldg Trade / 101 MN Laborer Sp / Auto Overtime	0.00	0.00	0.00	0.00	10.50	5.00	0.00	15.50	56.295	872.58	FICA - Addl Me				
101 Laborer											0.00	Wisconsin Tax \	130.29			
EEO:											0.00	Work Dues	67.71			
Check #: 050324471											Project Total	2,569.89	V&H Laborer-M	196.08		
													2,569.89	781.45		1,788.44
Strom, Matthew J - 5028	MN/WI Carpenters / 704 Carpenter Foreman Regular Hourly	0.00	8.00	8.00	6.00	1.00	0.00	0.00	0.00	23.00	44.260	1,017.98	Federal Withhol	361.58		
M/EX: S/O	MN/WI Carpenter Pile / Carpenter Piledriver Regular Hourly	0.00	0.00	0.00	0.00	7.00	0.00	0.00	7.00	47.030	329.23	FICA - Soc. Sec	152.64			
Race/Sex: W/M	MN/WI Carpenters / 704 Carpenter Foreman Auto Overtime	0.00	2.00	1.00	0.00	0.00	0.00	0.00	3.00	66.390	199.17	FICA - Medicare	35.69			
MN/WI Carpenters	MN/WI Carpenter Pile / Carpenter Piledriver Auto Overtime	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00	70.545	141.09	FICA - Addl Me				
704 Carpenter Foreman											0.00	Wisconsin Tax \	83.52			
EEO: Journeyman											0.00	Minnesota Tax \	32.00			
Check #: 050324471											Project Total	1,687.47	Support - Amou	159.24		
													Garnishment - /			
													Work Dues	82.49		
													Vacation Fund	108.55		
													2,462.02	1,015.71		1,446.31
Symiczek, Justin S - 4654	Wisconsin Bldg Trade / WI Laborer Prob For Regular Hourly	0.00	4.00	0.00	0.00	4.50	0.00	0.00	8.50	45.990	390.92	Federal Withhol	386.46			
M/EX: M/O	Wisconsin Bldg Trade / WI Laborer Prob For Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	26.35	FICA - Soc. Sec	149.13			
Race/Sex: W/M											0.00	FICA - Medicare	34.88			
Minnesota Laborers											0.00	FICA - Addl Me				
Laborer Foreman Probation											Project Total	417.27	Wisconsin Tax \	8.33		
EEO: Journeyman													Minnesota Tax \	87.00		
Check #: 050324471													Work Dues	10.37		
													V&H Laborer-M	151.90		
													2,405.43	828.07		1,577.36

Certified Payroll Transcript

Period 4/21/2024 - 4/27/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 4/27/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay			
VanderVeer, Jesse L - 4332 M/EX: S/O Race/Sex: W/M Minnesota Cement Mason 706 Cement Mason Foreman EEO: Journeyman Check #: 050324471	Minnesota Cement Mas / CM Foreman +\$1.!	Regular Hourly	0.00	8.00	7.50	8.00	8.00	5.00	0.00	0.00	36.50	45.990	1,678.66	Federal Withhol	568.00		
	Minnesota Cement Mas / CM Foreman +\$1.!	Auto Overtime	0.00	10.50	0.00	1.50	8.50	0.00	0.00	0.00	20.50	68.985	1,414.19	FICA - Soc. Sec	196.04		
													0.00	FICA - Medicare	45.84		
													0.00	FICA - Addl Mei			
													3,092.85	Wisconsin Tax \	158.01		
															Minnesota Tax \		
														Vacation Fund	416.52		
														3,161.84	1,384.41	1,777.43	
Van Wave, Scott P - 4592 M/EX: S/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 050324471	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	0.00	7.25	11.25	6.75	0.00	0.00	25.25	36.590	923.90	Federal Withhol	346.78			
	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly	0.00	0.00	0.00	0.00	4.00	7.25	0.00	11.25	54.885	617.46	FICA - Soc. Sec	132.43			
													0.00	FICA - Medicare	30.97		
													0.00	FICA - Addl Mei			
													1,541.36	Wisconsin Tax \	75.78		
															Minnesota Tax \	27.00	
														2,135.94	612.96	1,522.98	
Wahlquist, Andrew J - 4712 M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #: 050324471	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	43.230	1,729.22	Federal Withhol	356.45			
	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	2.00	1.00	2.00	2.00	1.50	0.00	8.50	64.845	551.19	FICA - Soc. Sec	141.39			
													0.00	FICA - Medicare	33.06		
													0.00	FICA - Addl Mei			
													2,280.41	Wisconsin Tax \	114.95		
															Admin-Gross	34.21	
														Admin-Benefit	17.90		
														2,280.41	697.96	1,582.45	

Certified Payroll Transcript

Period 4/21/2024 - 4/27/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 4/27/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay
Wakefield, David J - 4652	MN/WI Carpenters / 704 Carp Apprentice 97'	Regular Hourly	0.00	0.00	0.00	3.50	5.50	0.00	0.00	0.00	9.00	39.540	355.86	Federal Withhol	347.50		
M/EX: S/O	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	8.00	8.00	4.50	2.50	0.00	0.00	0.00	23.00	43.530	1,001.20	FICA - Soc. Sec	139.08		
Race/Sex: W/M	MN/WI Carpenters / 704 Carp Apprentice 97'	Auto Overtime	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	59.310	59.31	FICA - Medicare	32.53		
MN/WI Carpenters	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	2.00	1.00	2.00	1.00	0.00	0.00	0.00	6.00	65.295	391.78	FICA - Addl Me			
704 Carp Apprentice 97%													0.00	Wisconsin Tax \	89.92		
EEO:													0.00	Minnesota Tax \	19.00		
Check #: 050324471													Project Total	1,808.15	Work Dues	83.06	
															Vacation Fund	85.19	
															2,243.09	796.28	1,446.81
Williams, Maurice H - 4675	Minnesota Laborers / 101 Laborer	Regular Hourly	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	5.00	37.530	187.65	Federal Withhol	184.81		
M/EX: M/O	Minnesota Laborers / 101 Laborer	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	15.50	FICA - Soc. Sec	132.88		
Race/Sex: W/M	Minnesota Laborers / 101 Laborer	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	16.28	FICA - Medicare	31.08		
Minnesota Laborers	Minnesota Laborers / 101 Laborer	Auto Overtime	0.00	0.00	0.00	0.00	0.00	3.50	0.00	0.00	3.50	56.295	197.03	FICA - Addl Me			
101 Laborer													0.00	Wisconsin Tax \	8.30		
EEO:													0.00	Minnesota Tax \	82.00		
Check #: 050324471													Project Total	416.46	V&H Laborer-M	163.53	
															2,143.26	602.60	1,540.66
Wilson, Jason R - 4692	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	8.00	0.00	8.00	8.00	8.00	0.00	0.00	32.00	43.530	1,392.97	Federal Withhol	265.35		
M/EX: S/O	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	2.00	0.00	2.00	2.00	1.50	0.00	0.00	7.50	65.295	489.71	FICA - Soc. Sec	116.73		
Race/Sex: W/M													0.00	FICA - Medicare	27.30		
MN/WI Carpenters													0.00	FICA - Addl Me			
704 Carpenter													Project Total	1,882.68	Wisconsin Tax \	93.87	
EEO: Journeyman															Work Dues	68.73	
Check #: 050324471															Vacation Fund	51.75	
															1,882.68	623.73	1,258.95

Certified Payroll Transcript

Period 4/21/2024 - 4/27/2024

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 4/27/24)			
											Total Gross	Deductions	Net Pay	
	Regular Hourly	0.00	267.50	222.00	222.50	249.50	201.00	0.00	1,162.50	48,956.08	Federal Withhol	14,408.74		
	Regular Hourly - Tru	0.00	3.75	42.25	43.25	57.75	3.00	0.00	150.00	5,488.51	FICA - Soc. Sec	6,777.90		
	Overtime Hourly - Tr	0.00	0.00	0.00	0.00	16.75	42.75	0.00	59.50	3,265.65	FICA - Medicare	1,585.13		
	Fringe Variable - Cas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,044.74	FICA - Addl Mec			
	Auto Overtime	0.00	77.00	23.00	42.00	82.50	49.50	1.00	275.00	17,724.54	Wisconsin Tax \	3,820.32		
										0.00	Minnesota Tax \	1,500.00		
										0.00	Support - Amou	291.93		
										76,479.52	Garnishment - A			
											Work Dues	1,534.14		
											Work Dues %	159.51		
											Admin-Gross	246.61		
											Admin-Benefit	133.76		
											Vacation Fund	2,564.10		
											V&H Laborer-M	1,959.23		
											109,320.54	34,981.37	74,339.17	