

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, Molly Musolf, Project 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 3rd day of December of the year 2023, and ending the 9th day of December of the year 2023, there were 35 workers performing covered work on said Contract.

DESCRIBE LEGAL DEDUCTIONS

(2) That the payroll submitted under said Contract is complete and accurate; that the wage rate(s) of the laborer(s), mechanic(s), and worker(s) performing work under said Contract is (are) paid according to the wage determination(s) and labor provisions incorporated in said Contract and according to applicable laws; that wages paid to laborer(s), mechanic(s), and worker(s) performing work under said Contract is at least the prevailing wage rate for the most similar classification of labor performed as defined under applicable law; and that the laborer(s), mechanic(s), and worker(s) performing work under said Contract is (are) paid for all hours in excess of the prevailing hours of labor at a rate of at least one and one-half times the applicable base rate of pay.

(3) That any apprentices employed during said payroll period are duly registered in a bona fide apprenticeship program registered with the Minnesota Department of Labor and Industry, or are registered with the Bureau of Apprenticeship and Training; United States Department of Labor.

(4) That: (Check one box only)

(a) WHERE FRINGE BENEFITS ARE PAID TO ANY APPROVED PLANS, FUNDS, OR PROGRAMS

[X] In addition to the basic hourly wage rates paid to each laborer, worker, or mechanic listed on said payroll, payments to current, bona fide fringe benefit programs as set forth in paragraph 4(d), have been or will be made to the program’s administrators, per state and federal regulations and plan requirements, as set forth in paragraph 4(e) for the benefit of said workers, except as noted in Section 4(c).

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH TO ALL WORKERS

[] Each laborer, worker, or mechanic listed on said payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic rate plus the fringe rate as listed in the appropriate wage determination incorporated into said Contract.

NOTE---FRINGE BENEFITS SECTION C, D, E, AND SIGNATURE BLOCK IS ON PAGE 2.

(c) EXCEPTIONS

WORKER NAME	CLASSIFICATION/OCCUPATION	EXPLANATION

(d) BENEFIT PROGRAM INFORMATION in DOLLARS CONTRIBUTED PER HOUR (Must be completed if 4(a) is checked)

PROGRAM TITLE, CLASSIFICATION TITLE, OR INDIVIDUAL WORKERS	HEALTH/WELFARE	VACATION/HOLIDAY	APPRENTICESHIP/TRAINING	PENSION	OTHER INCLUDE TITLE
Central Pension Operators 49	\$12.15	\$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
Molly Musolf, Project Administrator	<i>Molly Musolf</i>	12/18/23
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 12/3/2023 - 12/9/2023

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 12/9/23)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
Bastien Jr, Anthony Duane - 4640	MN/WI Carpenters / 704 Carp Apprentice 88'	Regular Hourly	0.00	2.00	0.00	2.50	1.00	1.50	0.00	7.00	35.870	251.10	Federal Withhol	296.93			
M/EX: S/O	MN/WI Carpenter Pile / Carp Piledriver Appri	Regular Hourly	0.00	6.00	8.00	5.50	7.00	6.50	0.00	33.00	39.180	1,292.94	FICA - Soc. Sec	125.63			
Race/Sex: W/M	MN/WI Carpenters / 704 Carp Apprentice 88'	Auto Overtime	0.00	0.00	0.00	1.50	0.00	2.00	0.00	3.50	53.805	188.32	FICA - Medicar	29.38			
MN/WI Carpenters	MN/WI Carpenter Pile / Carp Piledriver Appri	Auto Overtime	0.00	2.00	1.50	0.00	1.50	0.00	0.00	5.00	58.770	293.86	FICA - Addl Me				
704 Carp Apprentice 88%													Other Taxable	0.00	Wisconsin Tax 1	101.48	
EEO:													Other Non Taxable	0.00	Work Dues	83.24	
Check #: 27193													Project Total	2,026.22	Vacation Fund	74.56	
															2,026.22	711.22	1,315.00
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	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													Other Taxable	0.00	FICA - Medicar	29.30	
WI Operators Local 139													Other Non Taxable	0.00	FICA - Addl Me		
305 G2/1C													Project Total	2,021.02	Wisconsin Tax 1	101.20	
EEO: Journeyman															Admin-Gross	30.32	
Check #: 27194															Admin-Benefit	16.42	
															2,021.02	472.68	1,548.34
Constance, Christian William - 4631	WI Operators Local 1 / 344 G4/2c	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	42.700	1,708.00	Federal Withhol	297.38			
M/EX: S/O	WI Operators Local 1 / 344 G4/2c	Auto Overtime	0.00	1.00	1.00	1.00	1.00	1.00	0.00	5.00	64.050	320.25	FICA - Soc. Sec	125.75			
Race/Sex: W/M													Other Taxable	0.00	FICA - Medicar	29.41	
WI Operators Local 139													Other Non Taxable	0.00	FICA - Addl Me		
305 G2/1C													Project Total	2,028.25	Wisconsin Tax 1	101.58	
EEO: Journeyman															Admin-Gross	30.42	
Check #: 27199															Admin-Benefit	16.61	
															2,028.25	601.15	1,427.10

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Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 12/9/23)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay			
Drougas, Trey M - 4669	WI Operators Great L / Class II A Great Lake	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	50.350	2,014.01	Federal Withhol	344.13		
M/EX: M/O	WI Operators Great L / Class II A Great Lake	Auto Overtime	0.00	0.00	1.50	1.50	0.50	2.00	0.00	5.50	75.525	415.39	FICA - Soc. Sec	150.62			
Race/Sex: W/M										Other Taxable		0.00	FICA - Medicare	35.23			
WI Operators Great Lakes Float										Other Non Taxable		0.00	FICA - Addl Me				
Class II A Great Lakes Op										Project Total		2,429.40	Wisconsin Tax 1	122.84			
EEO: Journeyman													Admin-Gross	36.44			
Check #: 27203													Admin-Benefit	18.93			
													1,364.13	708.19		1,721.21	
Ehle, Carson Ray - 4632	WI Local 139 Apprent / 80% Group 2 Appren	Regular Hourly	0.00	10.00	9.50	8.00	5.00	7.50	0.00	40.00	31.180	1,247.20	Federal Withhol	151.27			
M/EX: S/O	WI Local 139 Apprent / 80% Group 2 Appren	Auto Overtime	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	46.770	116.93	FICA - Soc. Sec	84.58			
Race/Sex: W/M										Other Taxable		0.00	FICA - Medicare	19.78			
Operating Engineers Local 49										Other Non Taxable		0.00	FICA - Addl Me				
Operator Apprentice 77.5%										Project Total		1,364.13	Wisconsin Tax 1	66.06			
EEO:													Admin-Gross	20.46			
Check #: 27206													Admin-Benefit	15.68			
													1,364.13	357.83		1,006.30	
Fagerness, Scott Dugan - 4509	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	174.40			
M/EX: H/O	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 - Soc. Sec	118.93			
Race/Sex: W/M										Other Taxable		0.00	FICA - Medicare	27.81			
Wisconsin Bldg Trades Laborers										Other Non Taxable		0.00	FICA - Addl Me				
107 MN Pipelayer in WI										Project Total		1,918.17	Wisconsin Tax 1	95.75			
EEO:													Work Dues	54.29			
Check #: 27207													V&H Laborer-M	144.93			
													1,918.17	616.11		1,302.06	

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Period 12/3/2023 - 12/9/2023

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 12/9/23)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay
Fawcett, Melissa Marie - 4862	Wisconsin Bldg Trade / 101 MN Laborer	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	37.530	1,501.21	Federal Withhol	249.55		
M/EX: M/O	Wisconsin Bldg Trade / 101 MN Laborer	Auto Overtime	0.00	1.00	1.00	1.00	1.00	1.50	0.00	5.50	56.295	309.64	FICA - Soc. Sec	112.27			
Race/Sex: W/F													Other Taxable	0.00	FICA - Medicare	26.26	
Wisconsin Bldg Trades Laborers													Other Non Taxable	0.00	FICA - Addl Me		
101 MN Laborer													Project Total	1,810.85	Wisconsin Tax 1	90.06	
EEO:															Work Dues	55.51	
Check #: 27208															V&H Laborer-M	149.58	
															1,810.85	683.23	1,127.62
Glesner, Brian J - 4021	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	0.00	0.00	3.00	4.00	2.00	0.00	9.00	41.030	369.27	Federal Withhol	114.94			
M/EX: M/O													Other Taxable	0.00	FICA - Soc. Sec	101.76	
Race/Sex: W/M													Other Non Taxable	0.00	FICA - Medicare	23.80	
Minnesota Laborers													Project Total	369.27	FICA - Addl Me		
Labor Service 2															Wisconsin Tax 1	6.63	
EEO:															Minnesota Tax 1	57.00	
Check #: 27213															Work Dues	10.98	
															V&H Laborer-M	124.00	
															1,641.21	439.11	1,202.10
Hammer, Casey James - 4137	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	0.00	0.00	8.00	8.00	8.00	0.00	24.00	41.030	984.73	Federal Withhol	144.43			
M/EX: S/O	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	0.00	0.00	1.00	1.00	0.50	0.00	2.50	61.545	153.87	FICA - Soc. Sec	93.49			
Race/Sex: W/M													Other Taxable	0.00	FICA - Medicare	21.86	
Wisconsin Bldg Trades Laborers													Other Non Taxable	0.00	FICA - Addl Me		
107 MN Pipelayer in WI													Project Total	1,138.60	Wisconsin Tax 1	52.67	
EEO:															Minnesota Tax 1	6.00	
Check #: 27219															Work Dues	32.33	
															V&H Laborer-M	113.93	
															1,507.87	464.71	1,043.16

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Period 12/3/2023 - 12/9/2023

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 12/9/23)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay	
Harper, Lee A - 4217 M/EX: M/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Foreman EEO: Journeyman Check #: 27220	MN/WI Carpenters / 704 Carpenter Foreman	Regular Hourly	0.00	0.00	1.00	8.00	8.00	5.00	0.00	22.00	44.260	973.72	Federal Withhol	168.26		
	MN/WI Carpenters / 704 Carpenter Foreman	Auto Overtime	0.00	0.00	0.00	1.50	2.00	2.50	0.00	6.00	66.390	398.35	FICA - Soc. Sec	152.99		
												0.00	FICA - Medicare	35.78		
												0.00	FICA - Addl Me			
												1,372.07	Wisconsin Tax 1	66.46		
														Minnesota Tax 1	45.00	
														Work Dues	82.32	
													Vacation Fund	119.18		
													2,467.51	669.99	1,797.52	
Herrick, Brian J - 5065 M/EX: S/O Race/Sex: W/M Wisconsin Bldg Trades Laborers MN Laborer Foreman in WI EEO: Journeyman Check #: 27224	Wisconsin Bldg Trade / MN Laborer Foreman	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	465.32		
	Wisconsin Bldg Trade / MN Laborer Foreman	Auto Overtime	0.00	2.00	2.00	2.00	2.50	2.50	0.00	11.00	72.585	798.43	FICA - Soc. Sec	169.51		
												0.00	FICA - Medicare	39.64		
												0.00	FICA - Addl Me			
												2,734.03	Wisconsin Tax 1	138.99		
														Work Dues	62.22	
														V&H Laborer-M	175.15	
													2,734.03	1,050.83	1,683.20	
Hill, Christopher Matthew - 4697 M/EX: M/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Foreman EEO: Journeyman Check #: 27225	MN/WI Carpenters / 704 Carpenter Foreman	Regular Hourly	0.00	2.00	5.00	4.50	8.00	6.50	0.00	26.00	44.260	1,150.76	Federal Withhol	188.04		
	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	4.50	3.00	3.50	0.00	1.50	0.00	12.50	47.030	587.89	FICA - Soc. Sec	134.55		
	MN/WI Carpenters / 704 Carpenter Foreman	Auto Overtime	0.00	0.00	0.00	0.00	1.50	2.50	0.00	4.00	66.390	265.57	FICA - Medicare	31.47		
												0.00	FICA - Addl Me			
												0.00	Wisconsin Tax 1	100.31		
														Minnesota Tax 1		
														Work Dues	75.54	
													Vacation Fund	94.26		
													2,170.20	624.17	1,546.03	

Certified Payroll Transcript

Period 12/3/2023 - 12/9/2023

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 12/9/23)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay		
Hynes, Timothy Dean - 4696 M/EX: S/O Race/Sex: W/M WI Local 139 Apprentice 90% of Area 2 Building EEO: Check #: 27226	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	233.33	
	WI Local 139 Apprent / 90% of Area 2 Buildir	Auto Overtime	0.00	1.00	1.00	1.00	1.00	1.00	0.00	5.00	54.855	274.30	FICA - Soc. Sec	107.70		
													Other Taxable	0.00	FICA - Medicar	25.19
													Other Non Taxable	0.00	FICA - Addl Mei	
													Project Total	1,737.10	Wisconsin Tax 1	86.15
															Admin-Gross	26.06
															Admin-Benefit	16.61
														1,737.10	495.04	1,242.06
Jacobs, Lee A - 4026 M/EX: S/O Race/Sex: W/M Operating Engineers Local 49 Senior Superintendent - Jacobs EEO: Journeyman Check #: 27227	WI Operators Local 1 / Wisc Superintendent	Regular Hourly	0.00	0.00	3.00	3.00	0.00	0.00	0.00	0.00	6.00	51.490	308.94	Federal Withhol	396.14	
	WI Operators Local 1 / Wisc Superintendent	Auto Overtime	0.00	0.00	0.00	0.00	0.00	3.00	0.00	3.00	77.235	231.71	FICA - Soc. Sec	151.64		
													Other Taxable	0.00	FICA - Medicar	35.46
													Other Non Taxable	0.00	FICA - Addl Mei	
													Project Total	540.65	Wisconsin Tax 1	17.53
															Minnesota Tax 1	116.00
															Work Dues %	38.10
														Admin-Gross	8.11	
														Admin-Benefit	3.32	
														2,445.79	766.30	1,679.49
Johnson, Hunter Aaron - 4443 M/EX: H/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 27230	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	2.00	8.00	8.00	8.00	5.00	0.00	31.00	40.760	1,263.56	Federal Withhol	175.28		
	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00	43.530	261.18	FICA - Soc. Sec	119.17		
	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	2.00	1.50	1.50	1.50	0.00	0.00	6.50	61.140	397.41	FICA - Medicar	27.87		
													Other Taxable	0.00	FICA - Addl Mei	
													Other Non Taxable	0.00	Wisconsin Tax 1	95.96
													Project Total	1,922.15	Work Dues	71.57
															Vacation Fund	96.36
														1,922.15	586.21	1,335.94

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Period 12/3/2023 - 12/9/2023

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 12/9/23)		
		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	0.00	8.00	0.00	8.00	0.00	16.00	42.930	686.89	Federal Withhol	162.84		
M/EX: M/O	Minnesota Cement Mas / 706 Cement Mason	Auto Overtime	0.00	0.00	0.00	0.50	0.00	2.50	0.00	3.00	64.395	193.19	FICA - Soc. Sec	87.84		
Race/Sex: W/M												Other Taxable	0.00	FICA - Medicare	20.54	
Minnesota Cement Mason												Other Non Taxable	0.00	FICA - Addl Me		
706 Cement Mason												Project Total	880.08	Wisconsin Tax 1	35.17	
EEO: Journeyman														Minnesota Tax 1	15.00	
Check #: 27231														Vacation Fund	213.60	
														1,416.71	534.99	881.72
Johnson, Steven J - 4091	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	0.00	9.50	7.50	7.50	0.00	0.00	24.50	36.590	896.47	Federal Withhol	153.04		
M/EX: M/O												Other Taxable	0.00	FICA - Soc. Sec	85.07	
Race/Sex: W/M												Other Non Taxable	0.00	FICA - Medicare	19.90	
Minnesota Teamsters												Project Total	896.47	FICA - Addl Me		
602 5 Axel Grp 1														Wisconsin Tax 1	36.21	
EEO: Journeyman														Minnesota Tax 1	12.00	
Check #: 27232														Truck Dues	106.00	
														1,372.15	412.22	959.93
Johnson, Troy W - 4658	Minnesota Teamsters / 603 GRP 1 Low Boy	Regular Hourly	0.00	2.25	1.50	0.00	0.00	0.00	0.00	3.75	37.590	140.97	Federal Withhol	202.03		
M/EX: M/O	Minnesota Teamsters / 603 GRP 1 Low Boy	Overtime Hourly	0.00	0.00	0.00	0.00	0.00	4.25	0.00	4.25	56.385	239.64	FICA - Soc. Sec	115.95		
Race/Sex: W/M												Other Taxable	0.00	FICA - Medicare	27.12	
Minnesota Teamsters												Other Non Taxable	0.00	FICA - Addl Me		
602 5 Axel Grp 1												Project Total	380.61	Wisconsin Tax 1	7.03	
EEO: Journeyman														Minnesota Tax 1	72.00	
Check #: 27233														Truck Dues	106.00	
														1,870.13	530.13	1,340.00

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Period 12/3/2023 - 12/9/2023
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 12/9/23)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
Kelley, Wyatt G - 4406 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carp Apprentice 88% EEO: Check #: 27234	MN/WI Carpenters / 704 Carp Apprentice 88'	Regular Hourly	0.00	0.00	0.00	8.00	8.00	8.00	0.00	24.00	35.870	860.90	Federal Withhol	247.71			
	MN/WI Carpenters / 704 Carp Apprentice 88'	Auto Overtime	0.00	0.00	0.00	1.50	1.50	2.50	0.00	5.50	53.805	295.93	FICA - Soc. Sec	111.76			
												0.00	FICA - Medicare	26.14			
												0.00	FICA - Addl Me				
													Project Total	1,156.83	Wisconsin Tax 1	53.75	
														Minnesota Tax 1	30.00		
														Work Dues	74.98		
													Vacation Fund	108.56			
													1,802.50	652.90		1,149.60	
Kirkwood, Eric J - 4320 M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1B EEO: Journeyman Check #: 27237	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	345.08			
	WI Operators Local 1 / 305 G2/1B	Auto Overtime	0.00	1.00	1.00	1.00	1.00	1.50	0.00	5.50	69.420	381.81	FICA - Soc. Sec	138.45			
												0.00	FICA - Medicare	32.38			
												0.00	FICA - Addl Me				
													Project Total	2,233.01	Wisconsin Tax 1	112.44	
														Admin-Gross	33.50		
														Admin-Benefit	16.79		
													2,233.01	678.64		1,554.37	
Kloskey, Mark E - 4703 M/EX: S/O Race/Sex: I/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 27239	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	2.00	8.00	8.00	8.00	8.00	0.00	34.00	40.760	1,385.84	Federal Withhol	310.94			
	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00	43.530	261.18	FICA - Soc. Sec	126.75			
	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	2.00	1.50	1.50	1.50	0.00	0.00	6.50	61.140	397.41	FICA - Medicare	29.64			
												0.00	FICA - Addl Me				
												0.00	Wisconsin Tax 1	102.44			
													Project Total	2,044.43	Work Dues	76.46	
														Vacation Fund	103.44		
													2,044.43	749.67		1,294.76	

Certified Payroll Transcript

Period 12/3/2023 - 12/9/2023

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 12/9/23)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay	
Livadaros, Jason Michael - 4399	MN/WI Carpenters / 704 Carpenter Foreman	Regular Hourly	0.00	0.00	1.00	4.50	8.00	6.50	0.00	20.00	44.260	885.20	Federal Withhol	134.11		
M/EX: S/O	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	5.50	3.50	0.00	1.50	0.00	10.50	47.030	493.83	FICA - Soc. Sec	112.26		
Race/Sex: W/M	MN/WI Carpenters / 704 Carpenter Foreman	Auto Overtime	0.00	0.00	1.50	0.00	1.50	2.50	0.00	5.50	66.390	365.16	FICA - Medicar	26.25		
MN/WI Carpenters												Other Taxable	0.00	FICA - Addl Me		
704 Carpenter Foreman												Other Non Taxable	0.00	Wisconsin Tax \	86.53	
EEO: Journeyman												Project Total	1,744.19	Minnesota Tax \		
Check #: 27248														Work Dues	62.28	
														Vacation Fund	77.48	
														1,810.58	498.91	1,311.67
Mastakoski, Brandon Paul - 4668	Wisconsin Bldg Trade / 101 MN Laborer	Regular Hourly	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00	37.530	1,200.98	Federal Withhol	158.73		
M/EX: S/O	Wisconsin Bldg Trade / 101 MN Laborer	Auto Overtime	0.00	0.00	1.50	0.50	1.50	0.00	0.00	3.50	56.295	197.03	FICA - Soc. Sec	86.68		
Race/Sex: W/M												Other Taxable	0.00	FICA - Medicar	20.27	
Wisconsin Bldg Trades Laborers												Other Non Taxable	0.00	FICA - Addl Me		
101 MN Laborer												Project Total	1,398.01	Wisconsin Tax \	68.07	
EEO:														Work Dues	43.31	
Check #: 27250														V&H Laborer-M	115.48	
														1,398.01	492.54	905.47
Metcalf, Randall Scott - 4711	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	302.92		
M/EX: S/O	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	1.00	1.00	1.00	1.00	1.00	0.00	5.00	64.845	324.25	FICA - Soc. Sec	127.31		
Race/Sex: W/M												Other Taxable	0.00	FICA - Medicar	29.78	
WI Operators Local 139												Other Non Taxable	0.00	FICA - Addl Me		
305 G2/1C												Project Total	2,053.45	Wisconsin Tax \	102.92	
EEO: Journeyman														Admin-Gross	30.80	
Check #: 27253														Admin-Benefit	16.61	
														2,053.45	610.34	1,443.11

Certified Payroll Transcript

Period 12/3/2023 - 12/9/2023

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 12/9/23)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay
Nylander, Todd A - 3044 M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #: 27257	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	1,729.21	Federal Withhol	302.92		
	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	1.00	1.00	1.00	1.00	1.00	0.00	5.00	64.845	324.25	FICA - Soc. Sec	127.31			
												0.00	FICA - Medicare	29.78			
												0.00	FICA - Addl Me				
												0.00	Wisconsin Tax 1	102.92			
													Admin-Gross	30.80			
													Admin-Benefit	16.61			
												2,053.46	2,053.46	610.34	1,443.12		
Olson, Cory Lee - 4637 M/EX: M/O Race/Sex: W/M WI Operators Local 139 305 G2/1B EEO: Journeyman Check #: 27260	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	0.00	4.50	6.50	8.00	8.00	0.00	27.00	43.230	1,167.24	Federal Withhol	206.31			
	WI Operators Local 1 / 304 G1/1A	Regular Hourly	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	47.530	380.24	FICA - Soc. Sec	142.03			
	WI Operators Local 1 / 313 G3/1A	Regular Hourly	0.00	0.00	3.50	1.50	0.00	0.00	0.00	5.00	47.530	237.66	FICA - Medicare	33.22			
	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	0.00	1.50	0.00	1.50	1.50	0.00	4.50	64.845	291.81	FICA - Addl Me				
	WI Operators Local 1 / 304 G1/1A	Auto Overtime	0.00	2.50	0.00	0.00	0.00	0.00	0.00	2.50	71.295	178.24	Wisconsin Tax 1	115.50			
	WI Operators Local 1 / 313 G3/1A	Auto Overtime	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50	71.295	35.65	Admin-Gross	34.37			
												0.00	Admin-Benefit	17.52			
											0.00	2,290.84	2,290.84	548.95	1,741.89		
Onofrechuk, Bradley Ronald - 4508 M/EX: S/O Race/Sex: W/M Minnesota Laborers Labor Foremen Probation + \$1 EEO: Journeyman Check #: 27261	Wisconsin Bldg Trade / WI Laborer Prob For	Regular Hourly	0.00	0.00	7.00	8.50	0.00	9.50	0.00	25.00	46.990	1,174.77	Federal Withhol	246.05			
												0.00	FICA - Soc. Sec	115.08			
												0.00	FICA - Medicare	26.91			
												0.00	FICA - Addl Me				
												0.00	Wisconsin Tax 1	54.82			
													Minnesota Tax 1	32.00			
													Work Dues	30.50			
													V&H Laborer-M	122.45			
												1,174.77	1,856.13	627.81	1,228.32		

Certified Payroll Transcript

Period 12/3/2023 - 12/9/2023

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 12/9/23)		
			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	6.00	6.50	8.00	8.00	8.00	0.00	36.50	47.030	1,716.62	Federal Withhol	543.00		
M/EX: M/O	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	5.00	3.50	0.00	5.00	5.00	8.00	26.50	70.545	1,869.48	FICA - Soc. Sec	236.92		
Race/Sex: W/M												0.00	FICA - Medicare	55.41		
MN/WI Carpenter Piledriver												0.00	FICA - Addl Me			
Carpenter Piledriver Foreman												0.00	Wisconsin Tax 1	184.15		
EEO: Journeyman												0.00	Minnesota Tax 1			
Check #: 27264												0.00	Work Dues	117.45		
												0.00	Vacation Fund	88.43		
												3,586.10	3,821.26	1,225.36		2,595.90
Renne, Cody E - 5008	MN/WI Carpenters / 704 Carpenter Foreman	Regular Hourly	0.00	0.00	2.00	5.00	0.00	3.50	0.00	10.50	44.260	464.73	Federal Withhol	340.59		
M/EX: H/O	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	8.00	6.00	3.00	8.00	4.50	0.00	29.50	47.030	1,387.39	FICA - Soc. Sec	153.55		
Race/Sex: W/M	MN/WI Carpenters / 704 Carpenter Foreman	Auto Overtime	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	66.390	66.39	FICA - Medicare	35.91		
MN/WI Carpenters	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.00	1.50	1.50	1.00	2.50	0.00	6.50	70.545	458.55	FICA - Addl Me			
704 Carpenter Foreman												0.00	Wisconsin Tax 1	120.07		
EEO: Journeyman												0.00	Minnesota Tax 1			
Check #: 27265												0.00	Work Dues	83.83		
												0.00	Vacation Fund	77.84		
												2,377.06	2,476.65	811.79		1,664.86
Renne, Don David - 5004	MN/WI Carpenters / 704 Carpenter Superint	Regular Hourly	0.00	1.00	3.00	2.00	2.00	3.00	0.00	11.00	48.300	531.30	Federal Withhol	369.73		
M/EX: M/O	MN/WI Carpenters / 704 Carpenter Superint	Auto Overtime	0.00	2.00	0.00	1.00	1.00	2.00	0.00	6.00	72.450	434.70	FICA - Soc. Sec	166.95		
Race/Sex: W/M												0.00	FICA - Medicare	39.04		
MN/WI Carpenters												0.00	FICA - Addl Me			
704 Carpenter Superintendent												0.00	Wisconsin Tax 1	40.64		
EEO:												0.00	Minnesota Tax 1	163.00		
Check #: 27266												0.00	Work Dues	82.32		
												0.00	Vacation Fund	119.18		
												966.00	2,692.74	980.86		1,711.88

Certified Payroll Transcript

Period 12/3/2023 - 12/9/2023

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 12/9/23)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay	
Slosson, Justin Thomas - 4921	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	0.00	1.50	1.00	8.00	0.00	10.50	40.760	427.98	Federal Withhol	364.95		
M/EX: S/O	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	8.00	8.00	6.50	7.00	0.00	0.00	29.50	43.530	1,284.14	FICA - Soc. Sec	143.58		
Race/Sex: W/M	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	0.00	1.50	0.00	2.50	0.00	4.00	61.140	244.56	FICA - Medicare	33.58		
MN/WI Carpenters	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	2.50	1.50	0.00	1.50	0.00	0.00	5.50	65.295	359.12	FICA - Addl Me			
704 Carpenter												0.00	Wisconsin Tax 1	116.82		
EEO: Journeyman												0.00	Work Dues	84.54		
Check #: 27271												Project Total	2,315.80	Vacation Fund	80.07	
													2,315.80	823.54		1,492.26
Strom, Matthew J - 5028	MN/WI Carpenters / 704 Carpenter Foreman	Regular Hourly	0.00	0.00	6.50	8.00	8.00	8.00	0.00	30.50	44.260	1,349.93	Federal Withhol	369.21		
M/EX: S/O	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	47.030	376.24	FICA - Soc. Sec	154.62		
Race/Sex: W/M	MN/WI Carpenters / 704 Carpenter Foreman	Auto Overtime	0.00	0.00	1.50	1.50	2.00	3.00	0.00	8.00	66.390	531.13	FICA - Medicare	36.16		
MN/WI Carpenters	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	70.545	70.55	FICA - Addl Me			
704 Carpenter Foreman												0.00	Wisconsin Tax 1	117.46		
EEO: Journeyman												0.00	Minnesota Tax 1	5.00		
Check #: 27275												Project Total	2,327.85	Garnishment - /	145.85	
														Work Dues	83.31	
														Vacation Fund	109.73	
													2,493.83	1,021.34		1,472.49
Wahlquist, Andrew J - 4712	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	36.570	1,462.83	Federal Withhol	269.53		
M/EX: S/O	WI Local 139 Apprent / 90% of Area 2 Buildir	Auto Overtime	0.00	2.00	1.50	1.50	1.00	2.00	0.00	8.00	54.855	438.84	FICA - Soc. Sec	117.90		
Race/Sex: W/M												0.00	FICA - Medicare	27.57		
WI Local 139 Apprentice												0.00	FICA - Addl Me			
90% of Area 2 Building												Project Total	1,901.67	Wisconsin Tax 1	94.87	
EEO:														Admin-Gross	28.53	
Check #: 27277														Admin-Benefit	17.71	
													1,901.67	556.11		1,345.56

Certified Payroll Transcript

Period 12/3/2023 - 12/9/2023

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 12/9/23)				
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay				
Wahlquist, Arnold J - 4174	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	0.00	1.75	0.00	0.00	0.00	0.00	0.00	1.75	36.590	64.03	Federal Withhol	12.59			
M/EX: M/O														Other Taxable	0.00	FICA - Soc. Sec	40.83	
Race/Sex: W/M														Other Non Taxable	0.00	FICA - Medicare	9.55	
Minnesota Teamsters														Project Total	64.03	FICA - Addl Me		
602 5 Axel Grp 1																Wisconsin Tax 1		
EEO: Journeyman																Minnesota Tax 1	18.00	
Check #: 27278																Truck Dues	106.00	
																658.62	186.97	471.65
Wakefield, David J - 4652	MN/WI Carpenters / 704 Carp Apprentice 93%	Regular Hourly	0.00	0.00	0.00	3.00	4.50	3.50	0.00	11.00	37.910	417.02	Federal Withhol	317.58				
M/EX: S/O	MN/WI Carpenter Pile / Carp Piledriver Appri	Regular Hourly	0.00	8.00	8.00	5.00	0.00	4.50	0.00	25.50	41.350	1,054.43	FICA - Soc. Sec	131.34				
Race/Sex: W/M	MN/WI Carpenters / 704 Carp Apprentice 93%	Auto Overtime	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	56.865	56.87	FICA - Medicare	30.72				
MN/WI Carpenters	MN/WI Carpenter Pile / Carp Piledriver Appri	Auto Overtime	0.00	2.00	0.50	1.50	0.00	2.00	0.00	6.00	62.025	372.15	FICA - Addl Me					
704 Carp Apprentice 93%														Other Taxable	0.00	Wisconsin Tax 1	94.81	
EEO:														Other Non Taxable	0.00	Minnesota Tax 1	7.00	
Check #: 27279														Project Total	1,900.47	Work Dues	82.52	
																Vacation Fund	81.39	
																2,118.46	745.36	1,373.10

Certified Payroll Transcript

Period 12/3/2023 - 12/9/2023

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 12/9/23)		
											Total Gross	Deductions	Net Pay
Regular Hourly		0.00	175.50	203.00	240.50	215.50	232.00	0.00	1,066.50	45,200.26	Federal Withhol	8,929.40	
Regular Hourly - Tru		0.00	2.25	12.75	7.50	7.50	0.00	0.00	30.00	1,101.47	FICA - Soc. Sec	4,396.07	
Overtime Hourly - Tr		0.00	0.00	0.00	0.00	0.00	4.25	0.00	4.25	239.64	FICA - Medicare	1,028.11	
Auto Overtime		0.00	33.00	31.50	30.00	38.50	53.50	8.00	194.50	12,619.89	FICA - Addl Mec		
										0.00	Wisconsin Tax \	2,890.29	
										0.00	Minnesota Tax \	578.00	
										59,161.26	Garnishment - /	145.85	
											Work Dues	1,349.50	
											Work Dues %	38.10	
											Admin-Gross	309.81	
											Admin-Benefit	172.81	
											Vacation Fund	1,444.08	
											V&H Laborer-M	945.52	
											Truck Dues	318.00	
											70,904.33	22,545.54	48,358.79