

MINNESOTA DEPARTMENT OF TRANSPORTATION
PRIME CONTRACTOR – SUBCONTRACTOR’S
STATEMENT OF COMPLIANCE
FEDERAL COPELAND ACT / DAVIS BACON ACT
MINNESOTA PREVAILING WAGE STATUTES

REPORT NUMBER 15	STATE PROJECT NUMBERS (S)	DATE 12/18/23
PRIME CONTRACTOR/SUBCONTRACTOR Northland Constructors of Duluth, a division of Mathy Construction Company	PHONE NUMBER 218-722-8170	CONTRACT NUMBER 20211 / 23-17-PL
ADDRESS 4843 Rice Lake Road Duluth, MN 55803		FEDERAL PROJECT NUMBER
TYPE OF WORK C Reiss Dock		

(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 10th day of December of the year 2023, and ending the 16th day of December of the year 2023, there were 36 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

- 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.

(12/2010)

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	\$0.55	\$12.50	\$0.03
Cement Masons Local 633	\$8.98	\$7.12	\$0.51	\$10.89	\$1.75
Laborers 1091 Duluth Bld	\$9.40	\$3.10	\$0.42	\$10.75	\$0.10
Carpenters Local 361	\$11.60	\$2.36	\$0.84	\$15.70	\$0.16
MN Teamsters Local 346	\$12.52	\$0	\$0.30	\$9.13	\$0.76
BAC Local Union 1	\$12.46	\$2.00	\$0.41	\$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	49-04569	Fred P Dereschunk	312-788-9441
Metro Blvd Mpls, MN 55439			
MN Cement Masons Local 633		Denny White	612-379-1558
Central Ave, Mpls, MN 55414			
MN Laborers Fringe Benefit	16-07456	Tom Pender	218-741-3638
Metro Blvd, Mpls, MN 55439			
MN Teamsters	50-01108	Clarence Laborde	218-628-1034
Metro Blvd Mpls, MN 55439			
Carpenters Local 361			218-724-3297
London Road, Duluth, MN 55812			

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>	12/27/23

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 12/10/2023 - 12/16/2023
 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 12/16/23)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Gross	Deductions	Net Pay
Bastien Jr, Anthony Duane - 4640 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carp Apprentice 88% EEO: Check #: 122223471	MN/WI Carpenters / 704 Carp Apprentice 88	0.00	8.00	8.00	0.00	3.50	3.00	0.00	22.50	35.870	807.10	Federal Withho	268.35	
	MN/WI Carpenter Pile / Carp Piledriver Appr	0.00	0.00	0.00	8.00	4.50	5.00	0.00	17.50	39.180	685.65	FICA - Soc. Sec	117.57	
	MN/WI Carpenters / 704 Carp Apprentice 88	0.00	1.50	1.50	1.50	2.00	1.00	0.00	7.50	53.805	403.55	FICA - Medicar	27.50	
									Other Taxable		0.00	FICA - Addl Mei		
									Other Non Taxable		0.00	Wisconsin Tax ¹	94.59	
								Project Total		1,896.30	Work Dues	79.35		
											Vacation Fund	93.73		
											1,896.30	681.09		1,215.21
Benton, Jacob R - 4538 M/EX: M/O Race/Sex: I/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #: 122223471	WI Operators Local 1 / 305 G2/1C	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	43.230	1,383.36	Federal Withho	124.75	
	WI Operators Local 1 / 305 G2/1C	0.00	1.00	1.00	1.00	1.00	0.00	0.00	4.00	64.845	259.40	FICA - Soc. Sec	101.85	
									Other Taxable		0.00	FICA - Medicar	23.82	
									Other Non Taxable		0.00	FICA - Addl Mei		
									Project Total		1,642.76	Wisconsin Tax ¹	81.15	
											Admin-Gross	24.64		
											Admin-Benefit	13.28		
											1,642.76	369.49		1,273.27
Constance, Christian William - 4631 M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #: 122223471	WI Operators Local 1 / 305 G2/1C	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	43.230	1,383.36	Federal Withho	212.57	
	WI Operators Local 1 / 305 G2/1C	0.00	1.00	1.00	1.00	1.00	0.00	0.00	4.00	64.845	259.40	FICA - Soc. Sec	101.85	
									Other Taxable		0.00	FICA - Medicar	23.82	
									Other Non Taxable		0.00	FICA - Addl Mei		
									Project Total		1,642.76	Wisconsin Tax ¹	81.15	
											Admin-Gross	24.64		
											Admin-Benefit	13.28		
											1,642.76	457.31		1,185.45

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Period 12/10/2023 - 12/16/2023
 Job: 20211- C Reiss Dock
 Contract 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 12/16/23)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay	
Curtis, Jason Mario - 4662 M/EX: S/O Race/Sex: I/M MN/WI Carpenters 704 Carp Apprentice 78% EEO: Check #: 122223471	MN/WI Carpenters / 704 Carp Apprentice 78	0.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	1,271.60	Federal Withho	44.39		
	MN/WI Carpenters / 704 Carp Apprentice 78	0.00	0.00	1.50	1.50	1.50	1.00	1.00	0.00	5.50	262.28	FICA - Soc. Sec	95.10		
									Other Taxable		0.00	FICA - Medicar	22.24		
									Other Non Taxable		0.00	FICA - Addl Mei			
									Project Total		1,533.88	Wisconsin Tax 1	75.38		
												Support - Amou	52.61		
												Garnishment - f			
												Work Dues	74.17		
												Vacation Fund	107.38		
												1,533.88	471.27	1,062.61	
Digles, Michael Edward - 4671 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Foreman EEO: Journeyman Check #: 122223471 122223471	MN/WI Carpenters / 704 Carpenter	0.00	8.00	8.00	0.00	3.50	8.00	0.00	0.00	27.50	1,120.90	Federal Withho	605.09		
	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	0.00	0.00	3.00	4.50	0.00	0.00	0.00	7.50	326.48	FICA - Soc. Sec	253.28		
	MN/WI Carpenters / 704 Carpenter	0.00	1.50	1.50	0.00	1.50	1.00	0.00	0.00	5.50	336.27	FICA - Medicar	59.24		
									Other Taxable		0.00	FICA - Addl Mei			
									Other Non Taxable		0.00	Wisconsin Tax 1	204.69		
									Project Total		1,783.65	Work Dues	145.08		
												Vacation Fund	200.99		
												4,085.19	1,468.37	2,616.82	
	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 #: 122223471	WI Operators Great L / Class II A Great Lake	0.00	8.00	8.00	8.00	8.00	5.00	0.00	0.00	37.00	1,862.98	Federal Withho	326.01	
		WI Operators Great L / Class II A Great Lake	0.00	1.50	1.50	2.00	2.00	0.00	0.00	0.00	6.50	490.92	FICA - Soc. Sec	145.94	
									Other Taxable		0.00	FICA - Medicar	34.13		
									Other Non Taxable		0.00	FICA - Addl Mei			
									Project Total		2,353.90	Wisconsin Tax 1	118.84		
												Admin-Gross	35.31		
												Admin-Benefit	18.09		
												2,353.90	678.32	1,675.58	

Certified Payroll Transcript

Period 12/10/2023 - 12/16/2023
 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 12/16/23)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay	
Ehle, Carson Ray - 4632 M/EX: S/O Race/Sex: W/M Operating Engineers Local 49 Operator Apprentice 77.5% EEO: Check #: 122223471 122223471	WI Local 139 Apprent / 80% Group 2 Appren	0.00	9.00	9.00	9.00	0.00	45.00	0.00	-118.00	31.180	-3,679.24	Federal Withho	428.77		
	WI Operators Great L / Class IV Great Lakes	0.00	0.00	0.00	0.00	9.50	48.50	0.00	158.00	41.350	6,533.32	FICA - Soc. Sec	204.72		
	WI Local 139 Apprent / 80% Group 2 Appren	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.50	46.770	-584.64	FICA - Medicar	47.88		
	WI Operators Great L / Class IV Great Lakes	0.00	0.00	0.00	0.00	0.00	12.50	0.00	12.50	62.025	775.31	FICA - Addl Mei			
	WI Local 139 Apprent / 80% Group 2 Appren	0.00	0.00	0.00	0.00	0.00	5.50	0.00	5.50	46.770	257.24	Wisconsin Tax 1	163.18		
									Other Taxable			0.00	Admin-Gross	49.53	
								Other Non Taxable			0.00	Admin-Benefit	24.79		
	Project Total							Project Total			3,301.99	3,301.99	918.87	2,383.12	
Fagerness, Scott Dugan - 4509 M/EX: H/O Race/Sex: W/M Wisconsin Bldg Trades Laborers 107 MN Pipelayer in WI EEO: Check #: 122223471	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	8.00	0.00	8.00	8.00	4.00	0.00	28.00	41.030	1,148.84	Federal Withho	99.82		
	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	86.80	FICA - Soc. Sec	97.91		
	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	13.95	FICA - Medicar	22.90		
	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	1.00	0.00	1.00	1.00	0.00	0.00	3.00	61.545	184.65	FICA - Addl Mei			
									Other Taxable			0.00	Wisconsin Tax 1	70.10	
									Other Non Taxable			0.00	Minnesota Tax 1	3.00	
	Project Total							Project Total			1,434.24	Work Dues	37.82		
												V6H Laborer-M	100.75		
												1,579.17	432.30	1,146.87	
Glesner, Brian J - 4021 M/EX: M/O Race/Sex: W/M Minnesota Laborers Labor Service 2 EEO: Check #: 122223471	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	0.00	2.50	0.00	2.00	2.00	0.00	6.50	41.030	266.70	Federal Withho	160.59		
	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	20.15	FICA - Soc. Sec	125.33		
									Other Taxable			0.00	FICA - Medicar	29.31	
									Other Non Taxable			0.00	FICA - Addl Mei		
									Project Total			286.85	Wisconsin Tax 1	3.71	
													Minnesota Tax 1	88.00	
												Work Dues	7.93		
												V6H Laborer-M	133.30		
												2,021.61	548.17	1,473.44	

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Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 12/16/23)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay	
Hammer, Casey James - 4137 M/EX: S/O Race/Sex: W/M Wisconsin Bldg Trades Laborers 107 MN Pipelayer in WI EEO: Check #: 122223471	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	8.00	8.00	8.00	8.00	4.00	0.00	36.00	41.030	1,477.08	Federal Withho	245.53		
	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	111.60	FICA - Soc. Sec	121.98		
	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	18.60	FICA - Medicar	28.53		
	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	1.00	1.00	1.00	1.00	0.00	0.00	4.00	61.545	246.20	FICA - Addl Mei	92.32		
		Other Taxable									0.00	Wisconsin Tax ¹			
		Other Non Taxable									0.00	Minnesota Tax ¹			
		Project Total									1,853.48		Work Dues	48.80	
													V6H Laborer-M	130.20	
														667.36	
															1,300.05
Harper, Lee A - 4217 M/EX: M/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Foreman EEO: Journeyman Check #: 122223471 27325	MN/WI Carpenters / 704 Carpenter Foreman	0.00	8.00	8.00	8.00	8.00	1.50	0.00	25.50	44.260	1,128.63	Federal Withho	362.41		
	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	0.00	0.00	0.00	0.00	6.50	0.00	14.50	47.030	681.94	FICA - Soc. Sec	207.70		
	MN/WI Carpenters / 704 Carpenter Foreman	0.00	1.50	1.50	2.00	0.00	1.00	0.00	6.00	66.390	398.35	FICA - Medicar	48.57		
	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00	70.545	141.09	FICA - Addl Mei			
		Other Taxable									0.00	Wisconsin Tax ¹	118.64		
		Other Non Taxable									0.00	Minnesota Tax ¹	62.50		
		Project Total									2,350.01		Work Dues	80.06	
													Vacation Fund	95.96	
														975.84	
															2,374.17
Herrick, Brian J - 5065 M/EX: S/O Race/Sex: W/M Wisconsin Bldg Trades Laborers MN Laborer Foreman in WI EEO: Journeyman Check #: 122223471 27326	Wisconsin Bldg Trade / MN Laborer Foreman	0.00	8.00	8.00	8.00	8.00	7.00	0.00	39.00	48.390	1,887.21	Federal Withho	701.43		
	Wisconsin Bldg Trade / MN Laborer Foreman	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	120.90	FICA - Soc. Sec	235.67		
	Wisconsin Bldg Trade / MN Laborer Foreman	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	37.20	FICA - Medicar	55.12		
	Wisconsin Bldg Trade / MN Laborer Foreman	0.00	2.00	2.00	2.00	2.00	0.00	0.00	8.00	72.585	580.68	FICA - Addl Mei			
		Other Taxable									0.00	Wisconsin Tax ¹	133.26		
		Other Non Taxable									0.00	Minnesota Tax ¹	67.50		
		Project Total									2,625.99		Work Dues	57.34	
													V6H Laborer-M	158.10	
														1,408.42	
															2,392.72

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Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 12/16/23)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Gross	Deductions	Net Pay	
Hill, Christopher M - 4697 M/EX: M/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Foreman EEO: Journeyman Check #: 122223471 27327	MN/WI Carpenters / 704 Carpenter Foreman	0.00	8.00	4.00	1.50	3.50	8.00	0.00	25.00	44.260	1,106.50	Federal Withho	430.50		
	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	0.00	4.00	6.50	4.50	0.00	0.00	15.00	47.030	705.46	FICA - Soc. Sec	205.22		
	MN/WI Carpenters / 704 Carpenter Foreman	0.00	1.50	1.50	2.00	1.50	1.00	0.00	7.50	66.390	497.94	FICA - Medicare	47.99		
										Other Taxable	0.00	FICA - Addl Mei			
										Other Non Taxable	0.00	Wisconsin Tax ¹	184.01		
										Project Total	2,309.90	Work Dues	79.08		
												Vacation Fund	96.35		
												3,309.90	1,043.15	2,266.75	
Hynes, Timothy D - 4696 M/EX: S/O Race/Sex: W/M WI Local 139 Apprentice 90% of Area 2 Building EEO: Check #: 122223471	WI Local 139 Apprent / 90% of Area 2 Buildir	0.00	8.00	8.00	8.00	8.00	4.00	0.00	36.00	36.570	1,316.52	Federal Withho	189.07		
	WI Local 139 Apprent / 90% of Area 2 Buildir	0.00	1.00	1.00	1.00	1.00	0.00	0.00	4.00	54.855	219.44	FICA - Soc. Sec	95.23		
										Other Taxable	0.00	FICA - Medicare	22.27		
										Other Non Taxable	0.00	FICA - Addl Mei			
										Project Total	1,535.96	Wisconsin Tax ¹	75.49		
												Admin-Gross	23.04		
												Admin-Benefit	14.76		
												1,535.96	419.86	1,116.10	
Jacobs, Lee A - 4026 M/EX: S/O Race/Sex: W/M Operating Engineers Local 49 Senior Superintendent - Jacobs EEO: Journeyman Check #: 27357	WI Operators Local 1 / Wisc Superintendent	0.00	3.00	3.00	3.00	0.00	0.00	0.00	9.00	51.490	463.41	Federal Withho	488.82		
	WI Operators Local 1 / Wisc Superintendent	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	77.235	154.47	FICA - Soc. Sec	175.58		
										Other Taxable	0.00	FICA - Medicare	41.07		
										Other Non Taxable	0.00	FICA - Addl Mei			
										Project Total	617.88	Wisconsin Tax ¹	21.76		
												Minnesota Tax ¹	139.00		
												Work Dues %	44.28		
												Admin-Gross	9.27		
												Admin-Benefit	4.06		
												2,831.96	923.84	1,908.12	

Certified Payroll Transcript

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Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 12/16/23)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Gross	Deductions	Net Pay	
Johnson, Shawn T - 5041 M/EX: M/O Race/Sex: W/M Minnesota Cement Mason 706 Cement Mason EEO: Journeyman Check #: 122223471	Minnesota Cement Mas / 706 Cement Mas Minnesota Cement Mas / 706 Cement Mas Other Taxable Other Non Taxable Project Total	0.00	0.00	8.00	0.00	0.00	8.00	0.00	16.00	42.930	686.89	Federal Withho	57.83		
		0.00	0.00	0.50	0.00	0.00	1.00	0.00	1.50	64.395	96.60	FICA - Soc. Sec	48.57		
												0.00	FICA - Medicar	11.36	
												0.00	FICA - Addl Me		
												783.49	Wisconsin Tax 1	29.03	
													Vacation Fund	124.60	
													783.49	271.39	512.10
Johnson, Steven J - 4091 M/EX: M/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 122223471	Minnesota Teamsters / 603 GRP 1 Low Boy Other Taxable Other Non Taxable Project Total	0.00	0.00	2.50	0.00	0.00	0.00	0.00	2.50	37.590	93.98	Federal Withho	312.57		
												0.00	FICA - Soc. Sec	130.04	
												0.00	FICA - Medicar	30.41	
												93.98	FICA - Addl Me		
													Wisconsin Tax 1		
													Minnesota Tax 1	107.00	
													Truck Dues	-106.00	
													2,097.30	474.02	1,623.28
Johnson, Troy W - 4658 M/EX: M/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 122223471	Minnesota Teamsters / 603 GRP 1 Low Boy Other Taxable Other Non Taxable Project Total	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	37.590	75.18	Federal Withho	171.58		
												0.00	FICA - Soc. Sec	100.21	
												0.00	FICA - Medicar	23.43	
												75.18	FICA - Addl Me		
													Wisconsin Tax 1	2.54	
													Minnesota Tax 1	63.00	
													Truck Dues	-106.00	
													1,616.39	254.76	1,361.63

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Period 12/10/2023 - 12/16/2023
 Job: 20211- C Reiss Dock
 Contract 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 12/16/23)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				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 #: 122223471 122223471	MN/WI Carpenters / 704 Carp Apprentice 88	0.00	8.00	8.00	0.00	5.50	3.00	0.00	24.50	35.870	878.84	Federal Withho	269.08	
	MN/WI Carpenter Pile / Carp Pile/Driver Appri	0.00	0.00	0.00	8.00	2.50	5.00	0.00	15.50	39.180	607.29	FICA - Soc. Sec	123.23	
	MN/WI Carpenters / 704 Carp Apprentice 88	0.00	1.50	1.50	1.50	0.00	1.00	0.00	5.50	53.805	295.94	FICA - Medicar	28.82	
	MN/WI Carpenter Pile / Carp Pile/Driver Appri	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00	58.770	117.54	FICA - Addl Mei		94.77
									Other Taxable		0.00	Wisconsin Tax 1		
									Other Non Taxable		0.00	Mimnesota Tax 1		
									Project Total		1,899.61	Work Dues	79.35	
												Vacation Fund	93.73	
												1,987.62	688.98	1,298.64
Kirkwood, Eric J - 4320 M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1B EEO: Journeyman Check #: 122223471	WI Operators Local 1 / 305 G2/1B	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	46.280	1,480.96	Federal Withho	238.06	
	WI Operators Local 1 / 305 G2/1B	0.00	1.00	1.00	1.00	1.00	0.00	0.00	4.00	69.420	277.68	FICA - Soc. Sec	109.03	
									Other Taxable		0.00	FICA - Medicar	25.50	
									Other Non Taxable		0.00	FICA - Addl Mei		
									Project Total		1,758.64	Wisconsin Tax 1	87.29	
												Admin-Gross	26.38	
												Admin-Benefit	13.28	
												1,758.64	499.54	1,259.10
Kloskey, Mark E - 4703 M/EX: S/O Race/Sex: I/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 122223471	MN/WI Carpenters / 704 Carpenter	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	40.760	1,630.40	Federal Withho	314.01	
	MN/WI Carpenters / 704 Carpenter	0.00	1.50	1.50	1.50	1.50	1.00	0.00	7.00	61.140	427.98	FICA - Soc. Sec	127.62	
									Other Taxable		0.00	FICA - Medicar	29.85	
									Other Non Taxable		0.00	FICA - Addl Mei		
									Project Total		2,058.38	Wisconsin Tax 1	103.18	
												Work Dues	76.61	
												Vacation Fund	110.92	
												2,058.38	762.19	1,296.19

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Period 12/10/2023 - 12/16/2023
 Job: 20211- C Reiss Dock
 Contract 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 12/16/23)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay	
Livadaros, Jason Michael - 4399 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Foreman EEO: Journeyman Check #: 122223471 27335	MN/WI Carpenters / 704 Carpenter Foreman	0.00	8.00	4.00	1.50	3.50	8.00	0.00	25.00	44.260	1,106.50	Federal Withho	488.15		
	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	0.00	4.00	6.50	4.50	0.00	0.00	15.00	47.030	705.46	FICA - Soc. Sec	205.21		
	MN/WI Carpenters / 704 Carpenter Foreman	0.00	1.50	1.50	2.00	1.50	1.00	0.00	7.50	66.390	497.94	FICA - Medicar	48.00		
									Other Taxable		0.00	FICA - Addl Mei			
									Other Non Taxable		0.00	Wisconsin Tax ¹	116.51		
									Project Total		2,309.90	Minnesota Tax ¹	62.50		
												Work Dues	79.08		
												Vacation Fund	96.35		
												3,309.90	1,075.80	2,234.10	
Mastakoski, Brandon Paul - 4668 M/EX: S/O Race/Sex: W/M Wisconsin Bldg Trades Laborers 101 MN Laborer EEO: Check #: 122223471	Wisconsin Bldg Trade / 101 MN Laborer	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00	37.550	1,200.97	Federal Withho	236.35		
	Wisconsin Bldg Trade / 101 MN Laborer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	99.20	FICA - Soc. Sec	108.55		
	Wisconsin Bldg Trade / 101 MN Laborer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	25.59	FICA - Medicar	25.39		
	Wisconsin Bldg Trade / 101 MN Laborer	0.00	0.00	1.50	1.50	1.50	1.00	0.00	5.50	56.295	309.62	FICA - Addl Mei			
									Other Taxable		0.00	Wisconsin Tax ¹	80.76		
									Other Non Taxable		0.00	Minnesota Tax ¹	2.00		
									Project Total		1,635.38	Work Dues	45.75		
												VGH Laborer-M	124.78		
												1,750.86	623.58	1,127.28	
Metcalf, Randall S - 4711 M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #: 122223471	WI Operators Local 1 / 305 G2/1C	0.00	8.00	8.00	8.00	8.00	4.50	0.00	36.50	43.230	1,577.90	Federal Withho	255.37		
	WI Operators Local 1 / 305 G2/1C	0.00	1.00	1.00	1.00	1.00	0.00	0.00	4.00	64.845	259.40	FICA - Soc. Sec	113.92		
									Other Taxable		0.00	FICA - Medicar	26.64		
									Other Non Taxable		0.00	FICA - Addl Mei			
									Project Total		1,837.30	Wisconsin Tax ¹	91.46		
												Admin-Gross	27.56		
												Admin-Benefit	14.94		
												1,837.30	529.89	1,307.41	

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Period 12/10/2023 - 12/16/2023
 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 12/16/23)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				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 #: 122223471	WI Operators Local 1 / 305 G2/1C	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	43.230	1,383.36	Federal Withho	212.57		
	WI Operators Local 1 / 305 G2/1C	0.00	1.00	1.00	1.00	1.00	0.00	0.00	4.00	64.845	259.40	FICA - Soc. Sec	101.86		
									Other Taxable		0.00		FICA - Medicare	23.82	
									Other Non Taxable		0.00		FICA - Addl Mei		
									Project Total		1,642.76		Wisconsin Tax ¹	81.15	
													Admin-Gross	24.64	
													Admin-Benefit	13.28	
													1,642.76	457.32	1,185.44
Olson, Cory Lee - 4637 M/EX: M/O Race/Sex: W/M WI Operators Local 139 305 G2/1B EEO: Journeyman Check #: 122223471	WI Operators Local 1 / 305 G2/1C	0.00	4.00	5.00	8.00	2.00	2.50	0.00	21.50	43.230	929.47	Federal Withho	179.12		
	WI Operators Local 1 / 305 G2/1B	0.00	2.00	3.00	0.00	6.00	5.50	0.00	16.50	46.280	763.62	FICA - Soc. Sec	129.95		
	WI Operators Local 1 / 305 G2/1C	0.00	0.00	1.50	1.50	0.00	0.00	0.00	3.00	64.845	194.54	FICA - Medicare	30.39		
	WI Operators Local 1 / 305 G2/1B	0.00	0.00	0.00	0.00	2.00	1.00	0.00	3.00	69.420	208.26	FICA - Addl Mei			
									Other Taxable		0.00		Wisconsin Tax ¹	105.17	
									Other Non Taxable		0.00		Admin-Gross	31.44	
									Project Total		2,095.89		Admin-Benefit	16.24	
													2,095.89	492.31	1,603.58
Onofreychuk, Bradley Ronald - 4508 M/EX: S/O Race/Sex: W/M Minnesota Laborers Labor Foremen Probation + \$1 EEO: Journeyman Check #: 122223471	Wisconsin Bldg Trade / WI Laborer Prob For	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	46.990	1,879.60	Federal Withho	305.95		
	Wisconsin Bldg Trade / WI Laborer Prob For	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	124.00	FICA - Soc. Sec	131.82		
									Other Taxable		0.00		FICA - Medicare	30.83	
									Other Non Taxable		0.00		FICA - Addl Mei		
									Project Total		2,003.60		Wisconsin Tax ¹	100.28	
													Minnesota Tax ¹	2.00	
													Work Dues	48.80	
													VGH Laborer-M	124.00	
													2,126.05	743.68	1,382.37

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Period 12/10/2023 - 12/16/2023
 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 12/16/23)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total	Gross	Deductions	Net Pay
Renne, Beau R - 8048 M/EX: M/O Race/Sex: W/M MN/WI Carpenter Piledriver Carpenter Piledriver Foreman EEO: Journeyman Check #: 122223471 27340	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	47.030	1,881.22	Federal Withho	708.68		
	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	4.00	4.00	3.50	3.50	1.00	8.00	24.00	70.545	1,693.10	FICA - Soc. Sec	283.61		
									Other Taxable		0.00	FICA - Medicar	66.33		
									Other Non Taxable		0.00	FICA - Addl Mei			
									Project Total		3,574.32	Wisconsin Tax 1	183.53		
												Minnesota Tax 1	62.50		
												Work Dues	111.36		
												Vacation Fund	83.84		
												4,574.32	1,499.85		3,074.47
Renne, Cody E - 5008 M/EX: H/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Foreman EEO: Journeyman Check #: 122223471 27341	MN/WI Carpenters / 704 Carpenter Foreman	0.00	8.00	8.00	0.00	5.50	3.00	0.00	24.50	44.260	1,084.37	Federal Withho	522.89		
	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	0.00	0.00	8.00	2.50	5.00	0.00	15.50	47.030	728.97	FICA - Soc. Sec	205.82		
	MN/WI Carpenters / 704 Carpenter Foreman	0.00	1.50	1.50	1.50	0.00	1.00	0.00	5.50	66.390	365.16	FICA - Medicar	48.14		
	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00	70.545	141.09	FICA - Addl Mei			
									Other Taxable		0.00	Wisconsin Tax 1	117.02		
									Other Non Taxable		0.00	Minnesota Tax 1	62.50		
									Project Total		2,319.59	Work Dues	79.35		
												Vacation Fund	93.73		
												3,319.59	1,129.45		2,190.14
Renne, Don David - 5004 M/EX: M/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Superintendent EEO: Check #: 122223471	MN/WI Carpenters / 704 Carpenter Superint	0.00	3.00	2.00	2.50	3.00	2.00	0.00	12.50	48.300	603.75	Federal Withho	313.94		
	MN/WI Carpenters / 704 Carpenter Superint	0.00	2.00	1.00	0.00	0.50	0.00	0.00	3.50	72.450	253.58	FICA - Soc. Sec	151.23		
									Other Taxable		0.00	FICA - Medicar	35.37		
									Other Non Taxable		0.00	FICA - Addl Mei			
									Project Total		857.33	Wisconsin Tax 1	33.73		
												Minnesota Tax 1	153.00		
												Work Dues	76.61		
												Vacation Fund	110.92		
												2,439.16	874.80		1,564.36

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 Job: 20211- C Reiss Dock
 Contract 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 12/16/23)				
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total	Gross	Deductions	Net Pay	
Slosson, Justin Thomas - 4921 M/EX: S/O Race/Sex: W/M MN/NI Carpenters 704 Carpenter EEO: Journeyman Check #: 122223471	Regular Hourly	0.00	8.00	8.00	8.00	0.00	1.50	0.00	25.50	40.760	1,039.38	Federal Withho	322.14			
	Regular Hourly	0.00	0.00	0.00	0.00	8.00	6.50	0.00	14.50	43.530	631.19	FICA - Soc. Sec	132.52			
	Auto Overtime	0.00	1.50	1.50	1.50	0.00	1.00	0.00	5.50	61.140	336.27	FICA - Medicar	30.99			
	Auto Overtime	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00	65.295	130.59	FICA - Addl Mei				
	Other Taxable										0.00	Wisconsin Tax ¹	107.37			
	Other Non Taxable										0.00	Work Dues	79.24			
	Project Total										2,137.43		767.04		1,370.39	
Stover, Joseph H - 4060 M/EX: M/O Race/Sex: W/M Operating Engineers Local 49 Foreman - Stover EEO: Journeyman Check #: 122223471	Regular Hourly	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	49.890	49.89	Federal Withho	181.10			
	Other Taxable										0.00	FICA - Soc. Sec	120.63			
	Other Non Taxable										0.00	FICA - Medicar	28.22			
	Project Total										49.89					
Strom, Matthew J - 5028 M/EX: S/O Race/Sex: W/M MN/NI Carpenters 704 Carpenter Foreman EEO: Journeyman Check #: 122223471 27347	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	44.260	1,770.40	Federal Withho	574.93			
	Auto Overtime	0.00	1.50	3.00	2.00	2.00	1.50	0.00	10.00	66.390	663.93	FICA - Soc. Sec	212.93			
	Other Taxable										0.00	FICA - Medicar	49.80			
	Other Non Taxable										0.00	FICA - Addl Mei				
	Project Total										2,434.33					

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 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 12/16/23)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Gross	Deductions	Net Pay
Sudduth, Morgan Timothy - 4682	MN/WI Carpenters / 704 Carp Apprentice 93	0.00	8.00	8.00	8.00	0.00	2.50	0.00	26.50	37.910	1,004.63	Federal Withho	292.23	
M/EX: S/O	MN/WI Carpenter Pile / Carp Piledriver Appr	0.00	0.00	0.00	0.00	8.00	5.50	0.00	13.50	41.350	558.23	FICA - Soc. Sec	124.30	
Race/Sex: W/M	MN/WI Carpenters / 704 Carp Apprentice 93	0.00	1.50	1.50	1.50	0.00	0.00	0.00	4.50	56.865	255.90	FICA - Medicare	29.07	
MN/WI Carpenters	MN/WI Carpenter Pile / Carp Piledriver Appr	0.00	0.00	0.00	0.00	2.00	1.00	0.00	3.00	62.025	186.08	FICA - Addl Mei		
704 Carp Apprentice 93%								Other Taxable			0.00	Wisconsin Tax ¹	100.34	
EEO:								Other Non Taxable			0.00	Work Dues	79.24	
Check #: 122223471								Project Total			2,004.84	Vacation Fund	94.78	
													719.96	1,284.88
Wahiquist, Andrew J - 4712	WI Local 139 Apprent / 90% of Area 2 Buildir	0.00	8.00	2.00	0.00	0.00	1.00	98.50	-187.50	36.570	-6,856.89	Federal Withho	372.38	
M/EX: S/O	WI Operators Great L / Class IV Great Lakes	0.00	0.00	6.00	8.00	7.00	103.50	0.00	224.50	41.350	9,263.09	FICA - Soc. Sec	188.84	
Race/Sex: W/M	WI Local 139 Apprent / 90% of Area 2 Buildir	0.00	0.00	0.00	0.00	0.00	-36.00	0.00	-36.00	54.855	-1,974.78	FICA - Medicare	44.17	
WI Local 139 Apprentice	WI Operators Great L / Class IV Great Lakes	0.00	0.00	0.00	0.00	0.00	36.00	0.00	36.00	62.025	2,232.90	FICA - Addl Mei		
90% of Area 2 Building	WI Local 139 Apprent / 90% of Area 2 Buildir	0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50	54.855	82.28	Wisconsin Tax ¹	148.27	
EEO:	WI Operators Great L / Class IV Great Lakes	0.00	0.00	1.50	1.50	1.50	0.00	0.00	4.50	62.025	279.12	Admin-Gross	45.68	
Check #: 122223471								Other Taxable			0.00	Admin-Benefit	28.31	
								Other Non Taxable			0.00			
								Project Total			3,045.72		827.65	2,218.07
Wakefield, David J - 4652	MN/WI Carpenters / 704 Carp Apprentice 93	0.00	8.00	8.00	0.00	8.00	8.00	0.00	32.00	37.910	1,213.14	Federal Withho	174.35	
M/EX: S/O	MN/WI Carpenters / 704 Carp Apprentice 93	0.00	1.50	1.50	0.00	0.50	1.00	0.00	4.50	56.865	255.90	FICA - Soc. Sec	91.09	
Race/Sex: W/M								Other Taxable			0.00	FICA - Medicare	21.30	
MN/WI Carpenters								Other Non Taxable			0.00	FICA - Addl Mei		
704 Carp Apprentice 93%								Project Total			1,469.04	Wisconsin Tax ¹	71.95	
EEO:												Work Dues	59.50	
Check #: 122223471												Vacation Fund	86.14	
													504.33	964.71

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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 12/16/23)		
											Total Gross	Deductions	Net Pay
	Regular Hourly	0.00	229.00	240.50	225.50	238.50	186.00	0.00	1,119.50	49,700.43	Federal Withhol	11,171.38	
	Overtime Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	448.79	FICA - Soc. Sec	5,225.91	
	Regular Hourly - Tru	0.00	0.00	2.00	0.00	2.50	0.00	0.00	4.50	169.16	FICA - Medicare	1,222.22	
	Fringe Variable - Cas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	657.99	FICA - Addl Mec		
	Auto Overtime	0.00	37.00	41.50	38.00	43.00	25.00	8.00	192.50	12,279.78	Wisconsin Tax \	3,295.73	
								Other Taxable		0.00	Minnesota Tax \	1,056.00	
								Other Non Taxable		0.00	Support - Amou	344.31	
								Project Total		63,256.15	Garnishment - /	-145.85	
											Work Dues	1,506.02	
											Work Dues %	83.19	
											Admin-Gross	322.13	
											Admin-Benefit	174.31	
											Vacation Fund	1,702.20	
											V&H Laborer-M	771.13	
											Truck Dues	-212.00	
											84,288.67	26,516.68	57,771.99