

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 31 day of December of the year 2023, and ending the 6 day of January of the year 2023, there were 32 workers performing covered work on said Contract.

DESCRIBE LEGAL DEDUCTIONS

Blank lines for describing 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	\$5.55	\$12.50	\$0.03
Cement Masons Local 633	\$8.98	\$7.12	\$5.51	\$10.89	\$1.75
Laborers 1091 Duluth Bld	\$9.40	\$3.10	\$4.42	\$10.75	\$1.10
Carpenters Local 361	\$11.60	\$2.36	\$8.84	\$15.70	\$1.16
MN Teamsters Local 346	\$12.52	\$0	\$0.30	\$9.13	\$0.76
BAC Local Union 1	\$12.46	\$2.00	\$4.41	\$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
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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	Molly Musolf	1/18/24

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.



# Certified Payroll Transcript

**Period:** 12/31/2023 - 01/06/2024  
**Job:** 20211- C Reiss Dock  
**Contract:** 20211- C Reiss Dock

Employee	-----Hours-----							***** Liabilities *****			***** Weekly Totals ***** (Week Ending 1/6/24)			
	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Description	Amounts	Gross	Deductions	Net Pay
<b>Curtis, Jason Mario - 4662</b> M/EX: S/O MN/WI Carpenters / 704 Carp Apprentice 78% EEO Class:	Check #: 011224471													
	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00	15.70000	Pension	549.50	Federal Withholding		
	0.00	0.00	1.50	0.50	0.50	0.50	0.00	3.00	11.60000	Welfare	406.00	FICA - Soc. Sec.	71.94	
									0.85000	Apprenticeship	29.75	FICA - Medicare	16.82	
									0.13000	Training	4.55	FICA - Addl Medicare		
									0.02000	FCF - Local 49	0.70	Wisconsin Tax Withhc	53.96	
										Other	347.38	Support - Amount	52.61	
											1,337.88	Garnishment - Amour		
												Work Dues	57.05	
												Vacation Fund	82.80	
												1,160.33		
													334.98	
														825.35
														Hours (Reg/OT): 32.00 / 3.00
<b>Digles, Michael Edward - 4671</b> M/EX: S/O MN/WI Carpenters / 704 Carpenter Foreman EEO Class: Journeyman	Check #: 011224471													
	0.00	0.00	8.00	8.00	5.00	0.00	0.00	21.00	15.70000	Pension	361.10	Federal Withholding		
	0.00	0.00	1.50	0.50	0.00	0.00	0.00	2.00	11.60000	Welfare	266.80	FICA - Soc. Sec.	77.08	
									0.85000	Apprenticeship	19.55	FICA - Medicare	18.03	
									0.13000	Training	2.89	FICA - Addl Medicare		
									0.02000	FCF - Local 49	0.46	Wisconsin Tax Withhc	43.15	
										Other	274.92	Minnesota Tax Withhc	10.00	
											925.82	Work Dues	48.09	
												Vacation Fund	69.62	
													1,243.18	
													390.63	
														852.55
														Hours (Reg/OT): 27.50 / 2.00

# Certified Payroll Transcript

**Period:** 12/31/2023 - 01/06/2024  
**Job:** 20211- C Reiss Dock  
**Contract:** 20211- C Reiss Dock

Employee	Hours							Project Rate Amounts	***** Liabilities *****			***** Weekly Totals ***** (Week Ending 1/6/24)		
	Sun	Mon	Tue	Wed	Thu	Fri	Sat		Description	Rate	Amounts	Gross	Deductions	Net Pay
<b>Drougas, Trey M - 4669</b> M/EX: M/O WI Operators Great Lakes Float / Class II A Great Lakes Op EEO Class: Journeyman Check #: 011224471														
	8.00	8.00	8.00	8.00	8.00	8.00	0.00	1,988.83	13.70000	561.70	Federal Withholding	265.58		
	0.00	0.00	0.00	0.50	0.50	0.50	0.00	113.28	10.41000	426.81	FICA - Soc. Sec.	130.33		
								0.00	1.24000	50.84	FICA - Medicare	30.48		
								0.00	0.08000	3.28	FICA - Addl Medicare			
								2,102.11	0.05000	2.05	Wisconsin Tax Withthc	105.50		
									2.00000	82.00	Admin-Gross	31.53		
									620.90	Admin-Benefit	17.05			
									1,747.58		580.47	1,521.64		
											Hours (Reg/OT): 39.50 / 1.50			
<b>Ehle, Carson Ray - 4632</b> M/EX: S/O Operating Engineers Local 49 / Operator Apprentice 77.5% EEO Class: Check #: 011224471														
	0.00	0.00	0.00	0.00	1.00	3.50	0.00	140.31	6.72000	30.24	Federal Withholding	176.26		
	0.00	0.00	0.00	8.50	7.50	5.00	0.00	1,261.19	13.70000	417.85	FICA - Soc. Sec.	91.82		
								0.00	10.41000	364.36	FICA - Medicare	21.43		
								0.00	1.24000	43.40	FICA - Addl Medicare			
								1,401.50	0.37000	1.67	Wisconsin Tax Withthc	68.27		
									0.08000	2.44	Minnesota Tax Withthc			
								0.05000	1.76	Work Dues %	1.52			
								0.75000	3.38	Admin-Gross	21.02			
								2.00000	61.00	Admin-Benefit	14.35			
									426.50		394.47	1,083.23		
											Hours (Reg/OT): 37.50 / 0.00			

# Certified Payroll Transcript

**Period:** 12/31/2023 - 01/06/2024  
**Job:** 20211- C Reiss Dock  
**Contract:** 20211- C Reiss Dock

Employee	Hours							Project Rate	Total	***** Liabilities *****				***** Weekly Totals ***** (Week Ending 1/6/24)				
	Sun	Mon	Tue	Wed	Thu	Fri	Sat			Description	Rate	Amounts	Gross	Deductions	Net Pay			
<b>Fagermess, Scott Dugan - 4509</b>	M/EX: H/O Race/Sex: W/M																	
Wisconsin Bldg Trades Laborers / 107 MN Pipelayer in WI																		
EEO Class: Check #: 011224471																		
Wisconsin Bldg / 107 MN Pipelayer in \	0.00	0.00	8.00	8.00	8.00	6.50	0.00	30.50	41.030	1,251.43								
Wisconsin Bldg / 107 MN Pipelayer in \	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	94.55									
Wisconsin Bldg / 107 MN Pipelayer in \	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	2.33									
Wisconsin Bldg / 107 MN Pipelayer in \	0.00	0.00	0.00	0.50	0.00	0.00	0.00	61.545	30.77									
Other Taxable										0.00								
Other Non Taxable										0.00								
Project Total										1,379.08								
											975.51							
											369.46							
											975.51							
											1,379.08							
											380.13							
											998.95							
											Hours (Reg/OT):	30.50 / 0.50						
<b>Hammer, Casey James - 4137</b>	M/EX: S/O Race/Sex: W/M																	
Wisconsin Bldg Trades Laborers / 107 MN Pipelayer in WI																		
EEO Class: Check #: 011224471																		
Wisconsin Bldg / 107 MN Pipelayer in \	0.00	0.00	8.00	8.00	8.00	6.50	0.00	30.50	41.030	1,251.43								
Wisconsin Bldg / 107 MN Pipelayer in \	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	94.55									
Wisconsin Bldg / 107 MN Pipelayer in \	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	2.33									
Wisconsin Bldg / 107 MN Pipelayer in \	0.00	0.00	0.00	0.50	0.00	0.00	0.00	61.545	30.77									
Other Taxable										0.00								
Other Non Taxable										0.00								
Project Total										1,379.08								
											975.50							
											369.45							
											975.50							
											1,379.08							
											531.46							
											847.62							
											Hours (Reg/OT):	30.50 / 0.50						

# Certified Payroll Transcript

Period: 12/31/2023 - 01/06/2024  
 Job: 20211- C Reiss Dock  
 Contract: 20211- C Reiss Dock

Employee	Hours							Project Total Rate Amounts	***** Liabilities *****				***** Weekly Totals ***** (Week Ending 1/6/24)		
	Sun	Mon	Tue	Wed	Thu	Fri	Sat		Description	Rate	Amounts	Gross	Deductions	Net Pay	
<b>Herrick, Brian J - 5065</b> M/EX: S/O Wisconsin Bldg Trades Laborers / MN Laborer Foreman in WI EEO Class: Journeyman Race/Sex: W/M Check #: 011224471	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00	48.390	1,548.48					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	99.20					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	39.53					
	0.00	0.00	2.00	2.00	1.50	0.00	3.00	8.50	72.565	616.98					
								Other Taxable		0.00					
								Other Non Taxable		0.00					
								<b>Project Total</b>		<b>2,304.19</b>					
<b>Higbee, Shamus P - 6171</b> M/EX: M/O Minnesota Cement Mason / 706 Cement Mason EEO Class: Journeyman Race/Sex: W/M Check #: 011224471	0.00	0.00	8.00	8.00	0.00	0.00	0.00	8.00	42.930	343.44					
	0.00	0.00	0.50	0.50	0.00	0.00	0.00	0.50	64.395	32.20					
								Other Taxable		0.00					
								Other Non Taxable		0.00					
								<b>Project Total</b>		<b>375.64</b>					
										Pension Welfare Apprenticeship Training L.E.C.E.I. Other	9.20000 9.70000 0.35000 0.20000 0.10000 0.00000	372.60 392.85 14.18 8.10 4.05 680.32 1,472.10	Federal Withholding FICA - Soc. Sec. FICA - Medicare FICA - Aidi Medicare Wisconsin Tax Withhc Minnesota Tax Withhc Work Dues V&H Laborer-MN Hours (Reg/OT): 37.00 / 8.50	423.95 158.82 37.14 116.21 9.00 49.41 154.23 948.76 1,612.88	
										Pension Welfare Apprenticeship HRA-Health Reimb Other	10.89000 8.98000 0.51000 1.75000 0.00000	92.57 76.33 4.34 14.88 91.61 279.73	Federal Withholding FICA - Soc. Sec. FICA - Medicare FICA - Aidi Medicare Wisconsin Tax Withhc Minnesota Tax Withhc Vacation Fund Hours (Reg/OT): 32.00 / 7.00	252.56 113.12 26.46 6.86 69.00 277.68 745.68 1,078.86	





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**Period:** 12/31/2023 - 01/06/2024  
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**Contract:** 20211- C Reiss Dock

Employee	Hours							Project Total Rate Amounts	***** Liabilities *****				***** Weekly Totals ***** (Week Ending 1/6/24)			
	Sun	Mon	Tue	Wed	Thu	Fri	Sat		Description	Rate	Amounts	Gross	Deductions	Net Pay		
<b>Johnson, Steven J - 4091</b> M/EX: M/O Race/Sex: W/M Minnesota Teamsters / 602 5 Axel Grp 1 EEO Class: Journeyman Regular Hourly - Tru	0.00	0.00	0.00	0.00	9.00	0.00	0.00	329.32	Pension	9.130000	82.18	104.74				
								0.00	Welfare	12.620000	112.66	71.46				
								0.00	Apprenticeship	0.300000	2.70	16.72				
								0.00	HRA-Health Reimb	0.750000	6.76	5.22				
								329.32	CILEC - Local 49	0.010000	0.10	30.00				
									Other	71.96	228.14	924.48				
										276.38	1,152.62	228.14	924.48			
											Hours (Reg/OT): 31.50 / 0.00					
<b>Johnson, Troy W - 4658</b> M/EX: M/O Race/Sex: W/M Minnesota Teamsters / 602 5 Axel Grp 1 EEO Class: Journeyman Regular Hourly - Tru	0.00	0.00	2.00	0.00	0.00	0.00	0.00	75.18	Pension	9.130000	18.26	152.34				
								0.00	Welfare	12.620000	25.04	90.27				
								0.00	Apprenticeship	0.300000	0.60	21.11				
								75.18	HRA-Health Reimb	0.750000	1.50	0.21				
									CILEC - Local 49	0.010000	0.02	57.00				
									Other	16.42	320.93	1,135.10				
										61.84	1,456.03	320.93	1,135.10			
											Hours (Reg/OT): 39.00 / 0.00					
<b>Kelley, Wyatt G - 4406</b> M/EX: S/O Race/Sex: W/M MN/WI Carpenters / 704 Carp Apprentice 88% EEO Class: Journeyman Regular Hourly Auto Overtime	0.00	0.00	8.00	8.00	8.00	8.00	0.00	1,147.88	Pension	15.700000	533.80	127.37				
								107.60	Welfare	11.600000	394.40	77.84				
								0.00	Apprenticeship	0.850000	28.90	18.20				
								0.00	Training	0.130000	4.42	59.61				
								1,255.48	FCF - Local 49	0.020000	0.68	55.42				
									Other	368.70	80.24	836.80				
										1,330.90	1,255.48	418.68	836.80			
											Hours (Reg/OT): 32.00 / 2.00					

# Certified Payroll Transcript

Period: 12/31/2023 - 01/06/2024  
 Job: 20211- C Reiss Dock  
 Contract: 20211- C Reiss Dock

Employee	Hours							Project Total Rate Amounts	***** Liabilities *****			***** Weekly Totals ***** (Week Ending 1/6/24)			
	Sun	Mon	Tue	Wed	Thu	Fri	Sat		Description	Rate	Amounts	Gross	Deductions	Net Pay	
Kirkwood, Eric J - 4320	M/EX: S/O Race/Sex: W/M														
	WI Operators Local 139 / 305 G2/1B														
	EEO Class: Journeyman Check #: 011224471														
	WI Operators Lo / 305 G2/1B	0.00	0.00	8.00	8.00	8.00	6.50	0.00	30.50	46.280	1,411.54				169.34
	Regular Hourly											13.44000			
	Auto Overtime	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50	69.420	34.71	10.41000			89.67
									Other Taxable	0.00	0.00	1.24000			20.97
									Work Preservation	0.37000	11.47	FICA - Addl Medicare			
									IUOE National Trai	0.05000	1.55	Wisconsin Tax Withthc			70.74
									Project Total	1,446.25	23.25	Admin-Gross			21.69
								Other	350.33	11.44	Admin-Benefit			11.44	
									1,164.39	1,446.25			383.85	1,062.40	
														Hours (Reg/OT): 30.50 / 0.50	
Kloskey, Mark E - 4703	M/EX: S/O Race/Sex: I/M														
	MN/WI Carpenters / 704 Carpenter														
	EEO Class: Journeyman Check #: 011224471														
	MN/WI Carpenter / 704 Carpenter	0.00	0.00	8.00	8.00	5.00	0.00	0.00	21.00	40.760	855.96				181.74
	Regular Hourly											15.70000			
	Auto Overtime	0.00	0.00	0.50	0.50	0.00	0.00	0.00	1.00	61.140	61.14	11.60000			90.34
									Other Taxable	0.00	0.00	0.65000			21.13
									Apprenticeship	0.13000	2.88	FICA - Addl Medicare			
									Project Total	917.10	0.44	Wisconsin Tax Withthc			39.52
									Other	262.46	21.13	Minnesota Tax Withthc			25.00
									885.10	1,457.17	Work Dues			54.61	
											Vacation Fund			79.06	
														491.40	
														Hours (Reg/OT): 29.00 / 4.50	

# Certified Payroll Transcript

Period: 12/31/2023 - 01/06/2024  
 Job: 20211- C Reiss Dock  
 Contract: 20211- C Reiss Dock

Employee	Hours							Project Total	***** Liabilities *****			***** Weekly Totals ***** (Week Ending 1/6/24)		
	Sun	Mon	Tue	Wed	Thu	Fri	Sat		Description	Rate	Amounts	Gross	Deductions	Net Pay
<b>LeDoux, Brody L - 4691</b> M/EX: S/O MN/WI Carpenters / 704 Carpenter EEO Class: Journeyman Race/Sex: W/M Check #: 011224471														
	MN/WI Carpenter / 704 Carpenter	0.00	0.00	8.00	0.00	0.00	0.00	8.00	326.08	15.70000	Pension	133.45	Federal Withholding	195.38
	Regular Hourly	0.00	0.00	8.00	8.00	0.00	0.00	16.00	40.760	16.24000	Pension	430.36	FICA - Soc. Sec.	97.01
	MN/WI Carpenter / Carpenter Piledriver	0.00	0.00	0.50	0.00	0.00	0.00	0.50	61.140	10.71000	Welfare	283.82	FICA - Medicare	22.69
	Regular Hourly	0.00	0.00	0.50	0.00	0.00	0.00	0.50	61.140	11.60000	Welfare	98.60	FICA - Addl Medicare	77.01
	MN/WI Carpenter / Carpenter Piledriver	0.00	0.00	0.50	0.50	1.50	0.50	2.50	65.295	0.05000	Skill Fund	1.33	Wisconsin Tax Withhc	59.97
	Auto Overtime	0.00	0.00	0.00	0.50	1.50	0.50	2.50	65.295	0.85000	Apprenticeship	29.76	Work Dues	54.78
	Auto Overtime	0.00	0.00	0.00	0.50	1.50	0.50	2.50	65.295	0.13000	Training	4.56	Vacation Fund	506.84
	Other Taxable									0.02000	FCF - Local 49	0.70		1,057.77
	Other Non Taxable										Other	434.97		
<b>Project Total</b>								<b>1,564.61</b>						
Hours (Reg/OT): 32.00 / 3.00														
<b>1,417.55</b>														
<b>Livadaros, Jason Michael - 4399</b> M/EX: S/O MN/WI Carpenters / 704 Carpenter Foreman EEO Class: Journeyman Race/Sex: W/M Check #: 011224471														
	MN/WI Carpenter / 704 Carpenter Foreman	0.00	0.00	8.00	8.00	0.00	0.00	16.00	44.260	15.70000	Pension	282.60	Federal Withholding	149.82
	Regular Hourly	0.00	0.00	8.00	8.00	0.00	0.00	16.00	44.260	11.60000	Welfare	208.80	FICA - Soc. Sec.	116.63
	MN/WI Carpenter / 704 Carpenter Foreman	0.00	0.00	1.50	0.50	0.00	0.00	2.00	66.390	0.85000	Apprenticeship	15.31	FICA - Medicare	27.28
	Regular Hourly	0.00	0.00	1.50	0.50	0.00	0.00	2.00	66.390	0.13000	Training	2.35	FICA - Addl Medicare	35.00
	Auto Overtime	0.00	0.00	0.00	0.50	0.00	0.00	0.50	66.390	0.02000	FCF - Local 49	0.36	Wisconsin Tax Withhc	57.00
	Auto Overtime	0.00	0.00	0.00	0.50	0.00	0.00	0.50	66.390		Other	229.76	Minnesota Tax Withhc	15.00
	Other Taxable										Support - Amount	1,861.07	Work Dues	63.57
	Other Non Taxable										Vacation Fund	92.04		92.04
	<b>Project Total</b>								<b>840.95</b>					
Hours (Reg/OT): 32.00 / 7.00														
<b>556.14</b>														
<b>1,324.93</b>														

# Certified Payroll Transcript

Period: 12/31/2023 - 01/06/2024  
 Job: 20211- C Reiss Dock  
 Contract: 20211- C Reiss Dock

Employee	Hours							Project Rate Amounts	***** Liabilities *****			***** Weekly Totals ***** (Week Ending 1/6/24)		
	Sun	Mon	Tue	Wed	Thu	Fri	Sat		Description	Rate	Amounts	Gross	Deductions	Net Pay
<b>Mastakoski, Brandon Paul - 4668 M/EX: S/O</b> Race/Sex: W/M Minnesota Laborers / 101 Laborer EEO Class: Check #: 011224471														
Wisconsin Bldg / 101 MN Laborer	0.00	0.00	8.00	0.00	0.00	0.00	0.00	300.24	Pension	9.20000	78.20	Federal Withholding	208.71	
Wisconsin Bldg / 101 MN Laborer	0.00	0.00	0.00	0.00	0.00	0.00	3.100	24.80	Welfare	9.70000	82.45	FICA - Soc. Sec.	100.76	
Wisconsin Bldg / 101 MN Laborer	0.00	0.00	0.00	0.00	0.00	0.00	4.650	2.33	Apprenticeship	0.35000	2.98	FICA - Medicare	23.57	
Wisconsin Bldg / 101 MN Laborer	0.00	0.00	0.50	0.00	0.00	0.00	56.295	28.15	Training	0.20000	1.70	FICA - Addl Medicare	8.08	
							Other Taxable	0.00	L.E.C.E.T.	0.10000	0.85	Wisconsin Tax Withhc	72.00	
							Other Non Taxable	0.00	Other		95.21	Minnesota Tax Withhc	11.59	
							<b>Project Total</b>	<b>355.52</b>			<b>261.39</b>	Work Dues	124.01	
												V6H Laborer-MN	1,076.51	
													1,625.23	548.72
													Hours (Reg/OT): 37.00 / 2.00	
<b>Metcalf, Randall S - 4711</b> M/EX: S/O Race/Sex: W/M WI Operators Local 139 / 305 G2/1C EEO Class: Journeyman Check #: 011224471														
WI Operators Lo / 313 G3/2C	0.00	0.00	8.00	0.00	0.00	0.00	0.00	619.15	Pension	13.44000	430.08	Federal Withholding	160.86	
WI Operators Lo / 305 G2/1C	0.00	0.00	0.00	8.00	8.00	0.00	0.00	691.69	Welfare	10.41000	333.12	FICA - Soc. Sec.	87.28	
WI Operators Lo / 313 G3/2C	0.00	0.00	0.50	0.00	0.00	0.00	0.50	32.03	Skill Fund	1.24000	39.68	FICA - Medicare	20.41	
WI Operators Lo / 305 G2/1C	0.00	0.00	0.00	1.00	0.00	0.00	64.845	64.85	Work Preservation	0.37000	11.84	FICA - Addl Medicare	68.64	
							Other Taxable	0.00	IUOE National Trai	0.05000	1.60	Wisconsin Tax Withhc	21.12	
							Other Non Taxable	0.00	Annuity	0.75000	24.00	Admin-Gross	11.81	
							<b>Project Total</b>	<b>1,407.72</b>			<b>341.11</b>	Admin-Benefit	370.12	
													1,407.72	370.12
													Hours (Reg/OT): 30.50 / 1.50	

# Certified Payroll Transcript

Period: 12/31/2023 - 01/06/2024  
 Job: 20211- C Reiss Dock  
 Contract: 20211- C Reiss Dock

Employee	Hours							Project Rate Amounts	***** Liabilities *****			***** Weekly Totals ***** (Week Ending 1/6/24)		
	Sun	Mon	Tue	Wed	Thu	Fri	Sat		Description	Rate	Amounts	Gross	Deductions	Net Pay
<b>Nelson, Brandon J - 4695</b>														
M/EX: H/O	Race/Sex: W/M													
Wisconsin Bldg Trades Laborers / 107 MN Pipelayer in WI														
EEO Class: Check #: 011224471														
Wisconsin Bldg / 107 MN Pipelayer in \	0.00	0.00	8.50	8.50	8.50	8.50	0.00	34.00	9.20000	312.80	Federal Withholding	126.01		
Regular Hourly								1,395.04			FICA - Soc. Sec.	93.03		
Wisconsin Bldg / 107 MN Pipelayer in \	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.40	9.70000	329.80	FICA - Medicare	21.76		
Fringe Variable - Ca:								0.00	0.35000	11.90	FICA - Addl Medicare	73.61		
Other Taxable								0.00	0.20000	6.80	Wisconsin Tax Withthc	41.48		
Other Non Taxable								0.00	0.10000	3.40	Work Dues	105.40		
Project Total								1,500.44		1,069.05	V6H Laborer-MN	461.29	1,039.15	
											Hours (Reg/OT): 34.00 / 0.00			
<b>Olson, Cory Lee - 4637</b>														
M/EX: M/O	Race/Sex: W/M													
WI Operators Local 139 / 305 G2/1B														
EEO Class: Journeyman														
WI Operators Lo / Local 139 Excavator	0.00	0.00	0.00	0.00	8.00	6.00	0.00	14.00	13.44000	483.84	Federal Withholding	124.75		
Regular Hourly								605.22			FICA - Soc. Sec.	101.85		
WI Operators Lo / 305 G2/1C	0.00	0.00	8.00	8.00	0.00	2.00	0.00	18.00	10.41000	374.77	FICA - Medicare	23.82		
Regular Hourly								778.15			FICA - Addl Medicare	81.15		
WI Operators Lo / Local 139 Excavator	0.00	0.00	0.00	0.00	1.50	0.00	0.00	1.50	1.24000	44.64	Wisconsin Tax Withthc	24.64		
Auto Overtime								97.27	0.37000	13.33	Admin-Gross	13.28		
WI Operators Lo / 305 G2/1C	0.00	0.00	1.50	0.50	0.00	0.50	0.00	2.50	0.05000	1.81	Admin-Benefit	369.49	1,273.26	
Auto Overtime								162.11	0.75000	392.09	Hours (Reg/OT): 32.00 / 4.00			
Other Taxable								0.00						
Other Non Taxable								0.00						
Project Total								1,642.75		1,337.49				
<b>Onofreychuk, Bradley Ronald - 41</b>														
M/EX: S/O	Race/Sex: W/M													
Minnesota Laborers / Labor Foremen Probation + \$1														
EEO Class: Journeyman														
Wisconsin Bldg / WI Laborer Prob Fore	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	9.20000	368.00	Federal Withholding	278.50		
Regular Hourly								1,879.60			FICA - Soc. Sec.	124.23		
Wisconsin Bldg / WI Laborer Prob Fore	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	9.70000	388.00	FICA - Medicare	29.05		
Fringe Variable - Ca:								0.00	0.35000	14.00	FICA - Addl Medicare	100.28		
Other Taxable								0.00	0.20000	8.00	Work Dues	48.80		
Other Non Taxable								0.00	0.10000	4.00	V6H Laborer-MN	124.00	1,298.74	
Project Total								2,003.60		1,509.79	Hours (Reg/OT): 40.00 / 0.00			



# Certified Payroll Transcript

Period: 12/31/2023 - 01/06/2024  
 Job: 20211- C Reiss Dock  
 Contract: 20211- C Reiss Dock

Employee	Hours							Project Total	***** Liabilities *****			***** Weekly Totals ***** (Week Ending 1/6/24)		
	Sun	Mon	Tue	Wed	Thu	Fri	Sat		Description	Rate	Amounts	Gross	Deductions	Net Pay
<b>Renne, Don David - 5004</b>														
	M/EX: M/O Race/Sex: W/M													
	MN/WI Carpenters / 704 Carpenter Superintendent													
	EEO Class: Check #: 011224471													
	0.00	0.00	2.00	4.00	2.50	4.00	0.00	603.75	15.70000	Pension	266.90	261.99		
	0.00	0.00	2.00	4.00	2.50	4.00	0.00	328.03	11.80000	Welfare	197.20	134.01		
								0.00	0.85000	Apprenticeship	14.45	31.34		
								0.00	0.13000	Training	2.21			
								0.00	0.02000	FCF - Local 49	0.34			
								929.78		Other	235.78	129.00		
											716.88	66.02		
												95.58		
											2,161.43	756.27	1,405.16	
											Hours (Reg/OT): 32.00 / 8.50			
<b>Slosson, Justin Thomas - 4921</b>														
	M/EX: S/O Race/Sex: W/M													
	MN/WI Carpenters / 704 Carpenter													
	EEO Class: Journeyman Check #: 011224471													
	0.00	0.00	8.00	8.00	8.00	3.50	0.00	794.82	15.70000	Pension	321.85	187.91		
	0.00	0.00	0.00	0.00	8.00	4.50	0.00	544.13	16.24000	Pension	235.48	94.90		
	0.00	0.00	0.50	0.50	0.00	0.00	0.00	61.14	10.71000	Welfare	155.30	22.19		
	0.00	0.00	0.00	0.00	1.50	0.50	0.00	130.59	11.60000	Welfare	237.80			
								0.00	0.05000	Skill Fund	0.73	75.21		
								0.00	0.85000	Apprenticeship	29.76	58.65		
								1,530.68	0.13000	Training	4.56	67.38		
									0.02000	FCF - Local 49	0.70	506.24	1,024.44	
											1,530.68	506.24	1,024.44	
											Hours (Reg/OT): 32.00 / 3.00			
											1,413.74			

# Certified Payroll Transcript

Period: 12/31/2023 - 01/06/2024  
 Job: 20211- C Reiss Dock  
 Contract: 20211- C Reiss Dock

Employee	Hours							Project Rate Amounts	***** Liabilities *****				***** Weekly Totals ***** (Week Ending 1/6/24)			
	Sun	Mon	Tue	Wed	Thu	Fri	Sat		Description	Rate	Amounts	Gross	Deductions	Net Pay		
<b>Strom, Matthew J - 5028</b>																
	M/EX: S/O Race/Sex: W/M															
	MN/WI Carpenters / 704 Carpenter Foreman															
	EEO Class: Journeyman Check #: 011224471															
	Regular Hourly	0.00	0.00	8.00	8.00	0.00	3.00	19.00	44.260	840.84						
	Regular Hourly	0.00	0.00	0.00	0.00	0.00	5.00	13.00	47.090	611.39						
	Auto Overtime	0.00	0.00	1.50	0.50	0.00	0.50	2.50	66.390	165.99						
	Auto Overtime	0.00	0.00	0.00	0.00	1.50	0.00	1.50	70.545	105.82						
		Other Taxable							0.00							
		Other Non Taxable							0.00							
		<b>Project Total</b>							<b>1,724.14</b>							
											<b>1,724.14</b>					
													<b>685.25</b>			
													<b>1,038.89</b>			
														<b>Hours (Reg/OT): 32.00 / 4.00</b>		
<b>Sudduth, Morgan Timothy - 4682</b>																
	M/EX: S/O Race/Sex: W/M															
	MN/WI Carpenters / 704 Carp Apprentice 93%															
	EEO Class: Check #: 011224471															
	Regular Hourly	0.00	0.00	8.00	8.00	0.00	3.00	19.00	37.910	720.30						
	Regular Hourly	0.00	0.00	0.00	0.00	0.00	5.00	13.00	41.350	537.55						
	Auto Overtime	0.00	0.00	0.50	0.50	0.00	0.50	1.50	56.865	85.29						
	Auto Overtime	0.00	0.00	0.00	0.00	1.50	0.00	1.50	62.025	93.04						
		Other Taxable							0.00							
		Other Non Taxable							0.00							
		<b>Project Total</b>							<b>1,436.18</b>							
											<b>1,436.18</b>					
													<b>167.12</b>			
													<b>89.04</b>			
													<b>20.82</b>			
													<b>70.20</b>			
													<b>58.65</b>			
													<b>67.38</b>			
											<b>1,436.18</b>		<b>473.21</b>			
													<b>962.97</b>			
														<b>Hours (Reg/OT): 32.00 / 3.00</b>		



# Certified Payroll Transcript

Period: 12/31/2023 - 01/06/2024  
 Job: 20211- C Reiss Dock  
 Contract: 20211- C Reiss Dock

Employee	Hours							Project Rate Amounts	***** Liabilities *****			***** Weekly Totals ***** (Week Ending 1/6/24)		
	Sun	Mon	Tue	Wed	Thu	Fri	Sat		Description	Rate	Amounts	Gross	Deductions	Net Pay
<b>Wahlquist, Andrew J - 4712</b>	M/EX: S/O Race/Sex: W/M													
	WI Local 139 Apprentice / 90% of Area 2 Building													
	EEO Class:													
	Check #: 011224471													
	0.00	0.00	0.00	0.00	1.00	0.50	0.00	6.50	36.570	237.71				
WI Local 139 Ap / 90% of Area 2 Buildin	Regular Hourly													247.57
WI Operators Gr / Class IV Great Lakes	Regular Hourly													111.72
WI Local 139 Ap / 90% of Area 2 Building	Auto Overtime													26.13
WI Operators Gr / Class IV Great Lakes	Auto Overtime													89.59
								0.00	0.00	0.00	2.78			27.03
								0.00	0.00	0.00	2.84			17.54
								0.00	0.00	0.00	2.16			519.58
								0.00	0.00	0.00	5.63			1,282.29
								0.00	0.00	0.00	71.00			
														Hours (Reg/OT): 40.00 / 3.00
											536.65			
											1,658.77			
<b>Wakefield, David J - 4652</b>	M/EX: S/O Race/Sex: W/M													
	MN/WI Carpenters / 704 Carp Apprentice 97%													
	EEO Class:													
	Check #: 011224471													
	0.00	0.00	0.00	0.00	0.00	3.50	0.00	3.50	43.630	152.36				
MN/WI Carpenter / Carpenter Piledriver	Regular Hourly													186.35
MN/WI Carpenter / Carpenter Piledriver	Regular Hourly													94.46
MN/WI Carpenter / Carpenter Piledriver	Auto Overtime													22.09
								0.00	0.00	0.00	1.53			74.84
								0.00	0.00	0.00	28.91			58.78
								0.00	0.00	0.00	4.43			48.22
								0.00	0.00	0.00	0.88			484.74
								0.00	0.00	0.00	426.93			1,038.83
								0.00	0.00	0.00	1,523.57			Hours (Reg/OT): 32.00 / 2.00
								0.00	0.00	0.00	1,380.01			

# Certified Payroll Transcript

Period: 12/31/2023 - 01/06/2024  
 Job: 20211- C Reiss Dock  
 Contract: 20211- C Reiss Dock

Job Totals	Hours							Project Amounts	***** Liabilities *****			***** Weekly Totals ***** (Week Ending 1/6/24)		
	Sun	Mon	Tue	Wed	Thu	Fri	Sat		Total	Description	Rate	Amounts	Total Gross	Deductions
Regular Hourly	0.00	24.00	214.50	200.50	184.50	167.00	0.00	790.50	33,776.01	Pension	11,856.03	11,856.03	Federal Withholding	5,659.70
Regular Hourly - Tru	0.00	0.00	2.00	0.00	9.00	0.00	0.00	11.00	404.50	Welfare	9,272.88	9,272.88	FICA - Soc. Sec.	3,261.96
Fringe Variable - Car	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	589.02	Skill Fund	290.97	290.97	FICA - Medicare	762.88
Auto Overtime	0.00	0.00	18.00	13.50	20.00	8.50	7.00	67.00	4,411.63	Work Preservation	44.42	44.42	FICA - Addl Medicare	1,844.01
							Other Taxable	0.00	0.00	Transportation	8.56	8.56	Wisconsin Tax Withhc	728.00
							Other Non Taxable	0.00	0.00	Apprenticeship	443.97	443.97	Minnesota Tax Withhc	321.69
							Project Total	39,181.16	39,181.16	Training	93.93	93.93	Support - Amount	1,154.04
										IUOE National Trai	11.38	11.38	Garnishment - Amour	48.38
										Annulity	304.02	304.02	Work Dues	153.98
										L.E.C.E.T.	18.50	18.50	Admin-Gross	88.79
										HRA-Health Reimb	23.14	23.14	Admin-Benefit	1,391.43
										CILEC - Local 49	0.12	0.12	Vacation Fund	701.40
										FCF - Local 49	8.74	8.74	V&H Laborer-MN	16,116.26
										Other	10,851.72	10,851.72		36,496.10
											33,228.18	33,228.18		
													Hours (Reg/OT):	1,054.50 / 104.00