

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

REPORT NUMBER 21	STATE PROJECT NUMBERS (S)	DATE 2/2/24
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 21 day of January of the year 2024, and ending the 27 day of January of the year 2024, there were 23 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.

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 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	Molly Musolf	2/2/24
As a representative of the Prime Contractor, I have reviewed the attached forms and certify to the best of my knowledge that they accurately reflect operations of this company on this project and meet the contract requirements for this project.		

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

# Certified Payroll Transcript

Period 1/21/2024 - 1/27/2024  
 Job: 20211- C Reiss Dock  
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 1/27/24)				
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total	Gross	Deductions	Net Pay	
<b>Drougas, Trey M - 4669</b> M/EX: M/O Race/Sex: W/M WI Operators Great Lakes Float Class II A Great Lakes Op EEO: Journeyman Check #: 020224471 020224471	WI Operators Great L / Class II A Great Lake	0.00	8.00	7.00	8.00	8.00	0.00	0.00	31.00	50.350	1,560.86	Federal Withhol	199.09			
	WI Operators Great L / Class II A Great Lake	0.00	0.50	1.00	0.50	0.50	0.00	0.00	2.50	75.525	188.81	FICA - Soc. Sec	113.30			
									Other Taxable		0.00	FICA - Medicar	26.49			
									Other Non Taxable		0.00	FICA - Addl Mei				
									<b>Project Total</b>		<b>1,749.67</b>	Wisconsin Tax 1	86.82			
												Minnesota Tax 1				
												Work Dues %	0.54			
												Admin-Gross	27.00			
												Admin-Benefit	14.35			
												<b>1,827.32</b>	<b>467.59</b>		<b>1,359.73</b>	
<b>Fagerness, Scott D - 4509</b> M/EX: H/O Race/Sex: W/M Wisconsin Bldg Trades Laborers 107 MN Pipelayer in WI EEO: Check #: 020224471	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	6.00	8.00	8.00	8.00	7.00	0.00	37.00	41.030	1,518.11	Federal Withhol	111.62			
	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	114.70	FICA - Soc. Sec	101.23			
									Other Taxable		0.00	FICA - Medicar	23.68			
									Other Non Taxable		0.00	FICA - Addl Mei				
									<b>Project Total</b>		<b>1,632.81</b>	Wisconsin Tax 1	80.63			
												Work Dues	45.14			
												VSH Laborer-M	114.70			
												<b>1,632.81</b>	<b>477.00</b>		<b>1,155.81</b>	
	<b>Hammer, Casey J - 4137</b> M/EX: S/O Race/Sex: W/M Wisconsin Bldg Trades Laborers 107 MN Pipelayer in WI EEO: Check #: 020224471	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	7.00	8.00	8.00	8.00	7.00	0.00	38.00	41.030	1,559.14	Federal Withhol	181.63		
		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	117.80	FICA - Soc. Sec	103.97		
									Other Taxable		0.00	FICA - Medicar	24.32			
									Other Non Taxable		0.00	FICA - Addl Mei				
									<b>Project Total</b>		<b>1,676.94</b>	Wisconsin Tax 1	82.96			
												Support - Amou	108.23			
												Work Dues	46.36			
												VSH Laborer-M	117.80			
												<b>1,676.94</b>	<b>665.27</b>		<b>1,011.67</b>	

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Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 1/27/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Gross	Deductions	Net Pay	
<b>Herrick, Brian J - 5065</b> M/EX: S/O Race/Sex: W/M Wisconsin Bldg Trades Laborers MN Laborer Foreman in WI EEO: Journeyman Check #: 020224471	Wisconsin Bldg Trade / MN Laborer Foreman	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	48.390	1,935.60	Federal Withhol	359.07		
	Wisconsin Bldg Trade / MN Laborer Foreman	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	124.00	FICA - Soc. Sec	142.06		
	Wisconsin Bldg Trade / MN Laborer Foreman	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	13.95	FICA - Medicare	33.23		
	Wisconsin Bldg Trade / MN Laborer Foreman	0.00	1.00	0.00	1.00	1.00	0.00	0.00	3.00	72.585	217.77	FICA - Addl Mei			
		Other Taxable									0.00	Wisconsin Tax 1	115.53		
		Other Non Taxable									0.00	Work Dues	52.46		
		<b>Project Total</b>									<b>2,291.32</b>	<b>840.30</b>		<b>1,451.02</b>	
<b>Jacobs, Lee A - 4026</b> M/EX: S/O Race/Sex: W/M Operating Engineers Local 49 Senior Superintendent - Jacobs EEO: Journeyman Check #: 020224471	WI Operators Local 1 / Wisc Superintendent	0.00	0.00	0.00	0.00	0.00	3.00	0.00	3.00	51.490	154.47	Federal Withhol	304.28		
		Other Taxable									0.00	FICA - Soc. Sec	127.70		
		Other Non Taxable									0.00	FICA - Medicare	29.86		
		<b>Project Total</b>									<b>154.47</b>				
<b>Johnson, Austin R - 5043</b> M/EX: S/O Race/Sex: W/M Minnesota Laborers 107 Pipelayer EEO: Journeyman Check #: 020224471	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	41.030	41.03	Federal Withhol	336.07		
	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	3.10	FICA - Soc. Sec	136.12		
	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	2.33	FICA - Medicare	31.83		
	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50	61.545	30.77	FICA - Addl Mei			
		Other Taxable									0.00	Wisconsin Tax 1			
		Other Non Taxable									0.00	Minnesota Tax 1	132.00		
		<b>Project Total</b>									<b>77.23</b>	<b>154.24</b>		<b>1,403.41</b>	

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Period 1/21/2024 - 1/27/2024  
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Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 1/27/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Gross	Deductions	Net Pay	
<b>Johnson, Hunter A - 4443</b> M/EX: H/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 020224471	MN/WI Carpenters / 704 Carpenter	0.00	8.00	7.00	6.50	8.00	8.00	0.00	37.50	40.760	1,528.50	Federal Withhol	124.54		
	Auto Overtime	0.00	0.00	0.50	0.00	0.50	0.00	0.00	2.00	61.140	122.28	FICA - Soc. Sec	104.88		
							Other Taxable				0.00	FICA - Medicare	24.53		
							Other Non Taxable				0.00	FICA - Addl Mei			
							<b>Project Total</b>				<b>1,650.78</b>	Wisconsin Tax 1	81.58		
												Minnesota Tax 1			
												Work Dues	66.02		
												Vacation Fund	95.58		
												<b>1,691.54</b>	<b>497.13</b>	<b>1,194.41</b>	
<b>Johnson, Shawn T - 5041</b> M/EX: M/O Race/Sex: W/M Minnesota Cement Mason 706 Cement Mason EEO: Journeyman Check #: 020224471	Minnesota Cement Mas / 706 Cement Maso	0.00	0.00	6.50	0.00	0.00	0.00	0.00	6.50	42.930	279.05	Federal Withhol	5.56		
											0.00	FICA - Soc. Sec	19.96		
							Other Taxable				0.00	FICA - Medicare	4.67		
							Other Non Taxable				0.00	FICA - Addl Mei			
							<b>Project Total</b>				<b>279.05</b>	Wisconsin Tax 1	3.44		
												Minnesota Tax 1			
												Vacation Fund	53.40		
												<b>321.98</b>	<b>87.03</b>	<b>234.95</b>	
<b>Kirkwood, Eric J - 4320</b> M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1B EEO: Journeyman Check #: 020224471	WI Operators Local 1 / 305 G2/1B	0.00	0.00	8.00	8.00	8.00	7.00	0.00	31.00	46.280	1,434.68	Federal Withhol	166.79		
											0.00	FICA - Soc. Sec	88.95		
							Other Taxable				0.00	FICA - Medicare	20.81		
							Other Non Taxable				0.00	FICA - Addl Mei			
							<b>Project Total</b>				<b>1,434.68</b>	Wisconsin Tax 1	70.12		
												Admin-Gross	21.52		
												Admin-Benefit	11.44		
												<b>1,434.68</b>	<b>379.63</b>	<b>1,055.05</b>	

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Period 1/21/2024 - 1/27/2024  
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Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 1/27/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Gross	Deductions	Net Pay	
<b>LeDoux, Brody L - 4691</b> M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 020224471	MN/WI Carpenters / 704 Carpenter	0.00	8.00	0.00	0.00	0.00	8.00	0.00	16.00	40.760	652.16	Federal Withhol	277.11		
	MN/WI Carpenters / 704 Carpenter	0.00	0.50	0.00	0.00	0.00	0.50	0.00	1.00	61.140	61.14	FICA - Soc. Sec	120.04		
									Other Taxable		0.00	FICA - Medicare	28.07		
									Other Non Taxable		0.00	FICA - Addl Mei			
									<b>Project Total</b>		<b>713.30</b>	Wisconsin Tax 1	27.42		
												Minnesota Tax 1	69.00		
												Work Dues	73.35		
												Vacation Fund	106.20		
												<b>1,936.10</b>	<b>701.19</b>	<b>1,234.91</b>	
<b>Metcalf, Randall S - 4711</b> M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #: 020224471	WI Operators Local 1 / 344 G4/2c	0.00	0.00	0.00	8.00	8.00	7.00	0.00	23.00	42.700	982.10	Federal Withhol	209.88		
	WI Operators Local 1 / 305 G2/1C	0.00	7.00	8.00	0.00	0.00	0.00	0.00	15.00	43.230	648.45	FICA - Soc. Sec	101.09		
									Other Taxable		0.00	FICA - Medicare	23.65		
									Other Non Taxable		0.00	FICA - Addl Mei			
									<b>Project Total</b>		<b>1,630.55</b>	Wisconsin Tax 1	80.51		
												Admin-Gross	24.46		
												Admin-Benefit	14.03		
												<b>1,630.55</b>	<b>453.62</b>	<b>1,176.93</b>	
	<b>Nelson, Brandon J - 4695</b> M/EX: H/O Race/Sex: W/M Wisconsin Bldg Trades Laborers 107 MN Pipelayer in WI EEO: Check #: 020224471	Wisconsin Bldg Trade / 107 MN Pipelayer in	0.00	8.00	7.50	8.00	8.00	7.50	0.00	39.00	41.030	1,600.18	Federal Withhol	215.62	
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	120.90	FICA - Soc. Sec	119.70		
									Other Taxable		0.00	FICA - Medicare	28.00		
									Other Non Taxable		0.00	FICA - Addl Mei			
									<b>Project Total</b>		<b>1,886.58</b>	Wisconsin Tax 1	94.07		
												Minnesota Tax 1			
												Work Dues	50.63		
												V&H Laborer-M	135.63		
												<b>1,930.71</b>	<b>643.65</b>	<b>1,287.06</b>	

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Period 1/21/2024 - 1/27/2024  
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Employee	Work Classification (Craft/Class)	Hours							Total	Project Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 1/27/24)				
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total	Gross	Deductions	Net Pay	
<b>Olson, Cory L - 4637</b> M/EX: M/0 Race/Sex: W/M WI Operators Local 139 305 G2/1B EEO: Journeyman Check #: 020224471	WI Operators Local 1 / 305 G2/1C	0.00	8.00	8.00	0.00	0.00	5.00	0.00	21.00	43.230	907.85	Federal Withhol	174.04			
	WI Operators Local 1 / 305 G2/1C	0.00	0.50	0.50	0.00	0.00	3.50	0.00	4.50	64.845	291.80	FICA - Soc. Sec	127.32			
										Other Taxable	0.00	FICA - Medicare	29.78			
										Other Non Taxable	0.00	FICA - Addl Mei				
										<b>Project Total</b>	<b>1,199.65</b>	Wisconsin Tax 1	55.50			
												Minnesota Tax 1	32.00			
												Work Dues %	17.08			
												Admin-Gross	17.99			
												Admin-Benefit	9.41			
												<b>2,053.51</b>	<b>463.12</b>		<b>1,590.39</b>	
<b>Onofreychuk, Bradley R - 4508</b> M/EX: S/0 Race/Sex: W/M Minnesota Laborers Labor Foremen Probation + \$1 EEO: Journeyman Check #: 020224471	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 Withhol	278.50			
	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	124.23			
										Other Taxable	0.00	FICA - Medicare	29.05			
										Other Non Taxable	0.00	FICA - Addl Mei				
										<b>Project Total</b>	<b>2,003.60</b>	Wisconsin Tax 1	100.28			
												Work Dues	48.80			
												VSH Laborer-M	124.00			
												<b>2,003.60</b>	<b>704.86</b>		<b>1,298.74</b>	
	<b>Renne, Beau R - 8048</b> M/EX: M/0 Race/Sex: W/M MN/WI Carpenter Piledriver Carpenter Piledriver Foreman EEO: Journeyman Check #: 020224471	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	47.090	1,881.23	Federal Withhol	457.64		
		MN/WI Carpenter Pile / Carpenter Piledriver	1.50	0.00	0.00	0.00	0.00	0.00	0.00	1.50	94.060	141.09	FICA - Soc. Sec	212.86		
MN/WI Carpenter Pile / Carpenter Piledriver		0.00	2.50	2.00	5.50	3.00	2.00	4.00	19.00	70.545	1,340.36	FICA - Medicare	49.79			
										Other Taxable	0.00	FICA - Addl Mei				
										Other Non Taxable	0.00	Wisconsin Tax 1	172.31			
										<b>Project Total</b>	<b>3,362.68</b>	Minnesota Tax 1	107.01			
												Work Dues	107.01			
												Vacation Fund	80.57			
												<b>3,433.23</b>	<b>1,080.18</b>		<b>2,353.05</b>	

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		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay	
<b>Renne, Cody E - 5008</b> M/EX: H/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Foreman EEO: Journeyman Check #: 020224471	MN/WI Carpenters / 704 Carpenter Foreman	0.00	8.00	6.00	0.00	0.00	0.00	0.00	14.00	44.260	619.64	Federal Withhol	92.94		
	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	0.00	2.00	8.00	0.00	0.00	0.00	10.00	47.030	470.30	FICA - Soc. Sec	75.93		
	MN/WI Carpenters / 704 Carpenter Foreman	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50	66.390	33.20	FICA - Medicare	17.75		
	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50	70.545	35.27	FICA - Addl Me	53.84		
							Other Taxable				0.00	Wisconsin Tax 1			
							Other Non Taxable				0.00	Minnesota Tax 1			
							<b>Project Total</b>				<b>1,158.41</b>		Work Dues	43.54	
													Vacation Fund	50.34	
														<b>334.34</b>	
															<b>890.46</b>
<b>Renne, Don D - 5004</b> M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Superintendent EEO: Check #: 020224471	MN/WI Carpenters / 704 Carpenter Superint	0.00	3.00	4.00	4.50	0.00	2.00	0.00	13.50	48.300	652.05	Federal Withhol	581.49		
	MN/WI Carpenters / 704 Carpenter Superint	0.00	1.00	0.00	0.00	3.00	2.00	0.00	6.00	72.450	434.70	FICA - Soc. Sec	173.68		
							Other Taxable				0.00	FICA - Medicare	40.62		
							Other Non Taxable				0.00	FICA - Addl Me			
							<b>Project Total</b>				<b>1,086.75</b>	Wisconsin Tax 1	49.59		
												Minnesota Tax 1	203.00		
												Work Dues	84.76		
													Vacation Fund	122.72	
														<b>1,255.86</b>	
															<b>1,545.54</b>
<b>Ridge IV, Donald C - 4689</b> M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #: 020224471	WI Operators Local 1 / 305 G2/1C	0.00	8.00	8.00	8.00	8.00	7.00	0.00	39.00	43.230	1,686.01	Federal Withhol	294.69		
	WI Operators Local 1 / 305 G2/1C	0.00	0.50	0.50	3.00	1.50	1.50	0.00	7.00	64.845	453.92	FICA - Soc. Sec	135.36		
							Other Taxable				0.00	FICA - Medicare	31.66		
							Other Non Taxable				0.00	FICA - Addl Me			
							<b>Project Total</b>				<b>2,139.93</b>	Wisconsin Tax 1	107.50		
												Minnesota Tax 1			
												Work Dues %	0.87		
													Admin-Gross	32.10	
													Admin-Benefit	16.97	
														<b>619.15</b>	<b>1,564.16</b>



# Certified Payroll Transcript

Period 1/21/2024 - 1/27/2024  
 Job: 20211- C Reiss Dock  
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 1/27/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total	Gross	Deductions	Net Pay
<b>Slosson, Justin T - 4921</b> M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 020224471	MN/WI Carpenters / 704 Carpenter	0.00	8.00	0.00	0.00	0.00	8.00	0.00	16.00	40.760	652.16	Federal Withhol	294.78		
	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	0.00	7.00	8.00	8.00	0.00	0.00	23.00	43.530	1,001.20	FICA - Soc. Sec	125.02		
	MN/WI Carpenters / 704 Carpenter	0.00	0.50	0.00	0.00	0.00	0.50	0.00	1.00	61.140	61.14	FICA - Medicar	29.23		
	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	0.00	1.00	1.50	1.50	0.00	0.00	4.00	65.295	261.19	FICA - Addl Mei			
								Other Taxable			0.00	Wisconsin Tax 1	98.80		
								Other Non Taxable			0.00	Minnesota Tax 1			
								<b>Project Total</b>			<b>1,975.69</b>		Work Dues	76.32	
													Vacation Fund	77.85	
													<b>2,016.45</b>	<b>702.00</b>	<b>1,314.45</b>
<b>Strom, Matthew J - 5028</b> M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Foreman EEO: Journeyman Check #: 020224471	MN/WI Carpenters / 704 Carpenter Foreman	0.00	7.00	0.00	0.00	0.50	3.00	0.00	10.50	44.260	464.73	Federal Withhol	296.87		
	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	1.00	8.00	8.00	7.50	5.00	0.00	29.50	47.030	1,387.39	FICA - Soc. Sec	135.93		
	MN/WI Carpenters / 704 Carpenter Foreman	0.00	0.00	0.00	0.00	1.50	0.50	0.00	2.00	66.390	132.79	FICA - Medicar	31.79		
	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	0.50	0.00	1.50	0.00	0.00	0.00	2.00	70.545	141.09	FICA - Addl Mei			
								Other Taxable			0.00	Wisconsin Tax 1	106.76		
								Other Non Taxable			0.00	Minnesota Tax 1			
								<b>Project Total</b>			<b>2,126.00</b>		Support - Amou	145.85	
													Garnishment - /		
													Work Dues	76.82	
													Vacation Fund	73.13	
												<b>2,192.39</b>	<b>867.15</b>	<b>1,325.24</b>	

# Certified Payroll Transcript

Period 1/21/2024 - 1/27/2024  
 Job: 20211- C Reiss Dock  
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 1/27/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay	
<b>Sudduth, Morgan T - 4682</b> M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carp Apprentice 93% EEO: Check #: 020224471	MN/WI Carpenters / 704 Carp Apprentice 93	0.00	8.00	7.50	5.50	8.00	8.00	0.00	37.00	37.910	1,402.68	Federal Withhol	218.51		
	MN/WI Carpenter Pile / Carp Piledriver Appri	0.00	0.00	0.00	2.50	0.00	0.00	0.00	2.50	41.350	103.38	FICA - Soc. Sec	103.53		
	MN/WI Carpenters / 704 Carp Apprentice 93	0.00	0.50	0.00	0.00	0.50	0.00	0.00	1.50	56.865	85.29	FICA - Medicar	24.21		
	MN/WI Carpenter Pile / Carp Piledriver Appri	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50	62.025	31.01	FICA - Addl Mei	80.07		
							Other Taxable				0.00	Wisconsin Tax 1			
							Other Non Taxable				0.00	Minnesota Tax 1			
							<b>Project Total</b>				<b>1,622.36</b>		Work Dues	69.61	
													Vacation Fund	97.15	
														<b>593.08</b>	
															<b>1,076.67</b>
<b>Wahlquist, Andrew J - 4712</b> M/EX: S/O Race/Sex: W/M WI Local 139 Apprentice 90% of Area 2 Building EEO: Check #: 020224471	WI Local 139 Apprent / 90% of Area 2 Buildir	0.00	5.50	5.00	8.00	8.00	0.00	0.00	26.50	36.570	969.12	Federal Withhol	244.02		
	WI Operators Great L / Class IV Great Lakes	0.00	2.50	3.00	0.00	0.00	7.00	0.00	12.50	41.350	516.88	FICA - Soc. Sec	110.71		
	WI Local 139 Apprent / 90% of Area 2 Buildir	0.00	0.00	0.00	1.50	1.00	0.00	0.00	2.50	54.855	137.14	FICA - Medicar	25.89		
	WI Operators Great L / Class IV Great Lakes	0.00	0.50	0.00	0.00	0.00	1.50	0.00	2.00	62.025	124.05	FICA - Addl Mei	86.69		
							Other Taxable				0.00	Wisconsin Tax 1			
							Other Non Taxable				0.00	Minnesota Tax 1			
							<b>Project Total</b>				<b>1,747.19</b>		Work Dues %	0.77	
													Admin-Gross	26.20	
													Admin-Benefit	16.73	
														<b>511.01</b>	<b>1,274.71</b>
<b>Wakefield, David J - 4652</b> M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carp Apprentice 97% EEO: Check #: 020224471	MN/WI Carpenters / 704 Carp Apprentice 97	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	39.540	316.32	Federal Withhol	291.39		
	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	0.00	7.00	0.00	0.00	0.00	0.00	7.00	43.530	304.71	FICA - Soc. Sec	124.06		
	MN/WI Carpenters / 704 Carp Apprentice 97	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50	59.310	29.66	FICA - Medicar	29.01		
	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	65.295	65.30	FICA - Addl Mei	27.58		
							Other Taxable				0.00	Wisconsin Tax 1			
							Other Non Taxable				0.00	Minnesota Tax 1			
							<b>Project Total</b>				<b>715.99</b>		Work Dues	76.68	
													Vacation Fund	101.34	
														<b>723.06</b>	<b>1,277.99</b>

# Certified Payroll Transcript

Period 1/21/2024 - 1/27/2024  
 Job: 20211- C Reiss Dock  
 Contract: 20211- C Reiss Dock

Job Totals	Hours							Project Amounts	Total	Sat	Fri	Thu	Wed	Tue	Mon	Sun	***** Weekly Totals ***** (Week Ending 1/27/24)			
	Sun	Mon	Tue	Wed	Thu	Fri	Sat										Total Gross	Deductions	Net Pay	
Regular Hourly	0.00	143.00	149.50	131.00	120.00	124.50	0.00	688.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,109.58	Federal Withhol	5,716.13	
Double Time Hourly	1.50	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.09	FICA - Soc. Sec	2,727.63	
Fringe Variable - Cat	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	632.42	FICA - Medicare	637.92	
Auto Overtime	0.00	10.50	6.50	16.00	14.50	14.50	4.00	66.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,432.54	FICA - Addl Met		
									Other Taxable	0.00							0.00	Wisconsin Tax I	1,662.91	
									Other Non Taxable	0.00							0.00	Minnesota Tax I	618.00	
									<b>Project Total</b>	<b>34,315.63</b>								Support - Amou	254.08	
																		Garnishment - f		
																		Work Dues	919.33	
																		Work Dues %	57.36	
																		Admin-Gross	151.59	
																		Admin-Benefit	84.04	
																		Vacation Fund	858.28	
																		V&H Laborer-M	784.32	
																		<b>43,994.26</b>	<b>14,471.59</b>	<b>29,522.67</b>