

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

Table with 3 columns: REPORT NUMBER, STATE PROJECT NUMBERS (S), DATE, PRIME CONTRACTOR/SUBCONTRACTOR, PHONE NUMBER, CONTRACT NUMBER, ADDRESS, FEDERAL PROJECT NUMBER, TYPE OF WORK.

(Complete as described on proposal)

STATEMENT WITH RESPECT TO COMPLIANCE AND WAGES PAID

I, Pat Fredericks, Office Administrator do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by Northland Constructors of Duluth, a Division of Mathy Construction Company on said Contract; that during the payroll period commencing on the 5th day of May of the year 2024, and ending the 11th day of May of the year 2024, there were 40 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

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	\$12.55	\$0	\$.55	\$13.30	\$.53
Cement Masons Local 633	\$9.48	\$5.30	\$.51	\$11.39	\$2.24
Laborers 1091 Duluth Bld	\$9.65	\$3.35	\$.42	\$11.00	\$.61
Carpenters Local 361	\$13.60	\$1.69	\$.85	\$16.70	\$.62
MN Teamsters Local 346	\$13.15	\$0	\$0.30	\$9.50	\$0.76
BAC Local Union 1	\$12.84	\$2.00	\$.41	\$13.24	\$5.60
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$

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

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

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

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

NAME AND TITLE OF PRIME CONTRACTOR (PRINT)	SIGNATURE	DATE
Pat Fredericks. Office Administrator	<i>Pat Fredericks</i>	5/16/24
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** 5/5/2024 - 5/11/2024  
**Job:** 20211- C Reiss Dock  
**Contract:** 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 5/11/24)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Total Gross	Deductions			Net Pay		
<b>Anderson Jr, Bruce W - 4367</b> M/EX: M/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 051724471	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	10.00	0.00	10.75	0.00	0.00	0.00	0.00	20.75	38.550	799.92	Federal Withhol	57.14		
													0.00	Other Taxable		66.93	
													0.00	Other Non Taxable		15.65	
													<b>799.92</b>	<b>Project Total</b>			
															FICA - Addl Mei		
															Wisconsin Tax \	30.07	
															Minnesota Tax \	6.00	
														Truck Dues	106.00		
														<b>1,079.41</b>	<b>281.79</b>	<b>797.62</b>	
<b>Arnold, Steven J - 4537</b> M/EX: M/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 051724471	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	9.50	7.50	10.75	9.25	0.00	0.00	37.00	38.550	1,426.37	Federal Withhol	178.58			
	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly -	0.00	0.00	0.00	0.00	0.00	9.00	0.00	9.00	57.825	520.43	FICA - Soc. Sec	129.67			
												0.00	Other Taxable		30.32		
												0.00	Other Non Taxable				
												<b>1,946.80</b>	<b>Project Total</b>				
															Wisconsin Tax \	97.27	
															Minnesota Tax \		
														Truck Dues	106.00		
														<b>2,091.38</b>	<b>541.84</b>	<b>1,549.54</b>	
<b>Bastien Jr, Anthony D - 4640</b> M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carp Apprentice 93% EEO: Check #: 051724471	MN/WI Carpenters / 704 Carp Apprentice 93%	Regular Hourly	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00	39.290	117.87	Federal Withhol	268.74			
	MN/WI Carpenter Pile / Carp Piledriver Appri	Regular Hourly	0.00	8.00	0.00	8.00	8.00	8.00	0.00	32.00	43.420	1,389.44	FICA - Soc. Sec	117.68			
	MN/WI Carpenter Pile / Carp Piledriver Appri	Auto Overtime	0.00	2.00	0.00	2.00	2.00	0.00	0.00	6.00	65.130	390.78	FICA - Medicare	27.52			
												0.00	Other Taxable				
												0.00	Other Non Taxable		94.69		
												<b>1,898.09</b>	<b>Project Total</b>				
															Work Dues	74.61	
														Vacation Fund	58.21		
														<b>1,898.09</b>	<b>641.45</b>	<b>1,256.64</b>	

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**Period** 5/5/2024 - 5/11/2024  
**Job:** 20211- C Reiss Dock  
**Contract:** 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 5/11/24)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay	
<b>Benton, Jacob R - 4538</b> M/EX: S/O Race/Sex: I/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #: 051724471	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	0.00	0.00	8.00	8.00	8.00	0.00	24.00	43.230	1,037.53	Federal Withhol	150.75		
	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	0.00	0.00	2.00	3.00	0.00	0.00	5.00	64.845	324.23	FICA - Soc. Sec	84.43		
												0.00	FICA - Medicare	19.75		
												0.00	FICA - Addl Mei			
													Project Total	1,361.76	Wisconsin Tax \	65.91
														Admin-Gross	20.43	
														Admin-Benefit	10.70	
													<b>1,361.76</b>	<b>351.97</b>	<b>1,009.79</b>	
<b>Boyat, Grant - 5061</b> M/EX: S/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 051724471	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	0.00	8.75	0.00	11.50	0.00	0.00	20.25	38.550	780.63	Federal Withhol	318.02		
	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly	0.00	0.00	0.00	0.00	0.00	6.75	0.00	6.75	57.825	390.32	FICA - Soc. Sec	131.46		
												0.00	FICA - Medicare	30.74		
												0.00	FICA - Addl Mei			
													Project Total	1,170.95	Wisconsin Tax \	54.59
														Minnesota Tax \	44.00	
														Truck Dues	106.00	
													<b>2,120.26</b>	<b>684.81</b>	<b>1,435.45</b>	
<b>Ceglowski, Derek W - 4166</b> M/EX: M/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Foreman EEO: Journeyman Check #: 051724471	MN/WI Carpenters / 704 Carpenter Foreman	Regular Hourly	0.00	4.50	0.00	0.00	0.00	0.00	0.00	4.50	45.750	205.88	Federal Withhol	84.24		
	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	3.50	0.00	8.00	8.00	3.00	0.00	22.50	49.210	1,107.24	FICA - Soc. Sec	130.60		
	MN/WI Carpenters / 704 Carpenter Foreman	Auto Overtime	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	68.625	137.25	FICA - Medicare	30.54		
	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	2.00	0.00	0.50	0.50	0.00	0.00	3.00	73.815	221.45	FICA - Addl Mei			
												0.00	Wisconsin Tax \	82.69		
												0.00	Minnesota Tax \			
														Project Total	1,671.82	Work Dues
														Vacation Fund	76.97	
													<b>2,106.45</b>	<b>477.91</b>	<b>1,628.54</b>	

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**Period** 5/5/2024 - 5/11/2024  
**Job:** 20211- C Reiss Dock  
**Contract:** 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 5/11/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay			
<b>Charnley, Tyler J - 4938</b> M/EX: S/O Race/Sex: W/M Operating Engineers Local 49 Grp 1 Crane Opr CCO EEO: Check #: 27421	WI Operators Local 1 / Local 139 Excavator	Regular Hourly	0.00	2.50	3.00	4.00	0.00	0.00	0.00	0.00	9.50	43.230	410.69	Federal Withhol	230.37			
	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	6.00	43.230	259.38	FICA - Soc. Sec	117.71			
													0.00	FICA - Medicar	27.53			
													0.00	FICA - Addl Mei				
														Project Total	670.07	Wisconsin Tax \	24.86	
															Minnesota Tax \	45.00		
															Support - Amou	230.77		
														Work Dues %	24.57			
														Admin-Gross	10.05			
														Admin-Benefit	5.72			
														<b>1,898.50</b>	<b>716.58</b>		<b>1,181.92</b>	
<b>Curtis, Jason M - 4662</b> M/EX: S/O Race/Sex: I/M MN/WI Carpenters 704 Carp Apprentice 83% EEO: Check #: 051724471	MN/WI Carpenters / 704 Carp Apprentice 83'	Regular Hourly	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	3.00	35.070	105.21	Federal Withhol	336.46			
	MN/WI Carpenter Pile / Carp Piledriver Appri	Regular Hourly	0.00	8.00	0.00	8.00	8.00	8.00	0.00	0.00	32.00	38.850	1,243.20	FICA - Soc. Sec	122.67			
	MN/WI Carpenter Pile / Carp Piledriver Appri	Auto Overtime	0.00	2.00	0.00	2.00	2.00	0.00	0.00	0.00	6.00	58.275	349.65	FICA - Medicar	28.69			
													0.00	FICA - Addl Mei				
													0.00	Wisconsin Tax \	98.95			
														Project Total	1,698.06	Support - Amou	43.84	
															Garnishment - /			
														Work Dues	86.44			
														Vacation Fund	77.88			
														<b>1,978.62</b>	<b>794.93</b>		<b>1,183.69</b>	

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**Period** 5/5/2024 - 5/11/2024  
**Job:** 20211- C Reiss Dock  
**Contract:** 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 5/11/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay	
<b>Damian, Christopher L - 4621</b>	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	0.00	2.50	0.00	0.00	0.00	0.00	2.50	42.250	105.63	Federal Withhol	265.26			
M/EX: S/O	MN/WI Carpenters / 704 Carpenter Welder	Regular Hourly	0.00	0.00	0.00	0.00	8.00	8.00	0.00	16.00	42.750	684.00	FICA - Soc. Sec	116.69				
Race/Sex: W/M	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	8.00	3.00	5.50	0.00	0.00	0.00	16.50	45.710	754.22	FICA - Medicare	27.29				
MN/WI Carpenters	MN/WI Carpenters / 704 Carpenter Welder	Auto Overtime	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	64.125	64.13	FICA - Addl Mei					
704 Carpenter	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	2.00	0.00	2.00	0.00	0.00	0.00	4.00	68.565	274.26	Wisconsin Tax \	93.84				
EEO: Journeyman													Other Taxable	0.00	Work Dues	70.48		
Check #: 051724471													Other Non Taxable	0.00	Vacation Fund	81.66		
													<b>Project Total</b>	<b>1,882.24</b>		<b>1,882.24</b>	<b>655.22</b>	<b>1,227.02</b>
<b>Drougas, Trey M - 4669</b>	WI Operators Great L / Class II A Great Lake	Regular Hourly	0.00	8.00	3.00	8.00	8.00	8.00	0.00	35.00	50.350	1,762.25	Federal Withhol	274.65				
M/EX: M/O	WI Operators Great L / Class II A Great Lake	Auto Overtime	0.00	2.00	0.00	2.00	1.00	0.00	0.00	5.00	75.525	377.63	FICA - Soc. Sec	132.67				
Race/Sex: W/M													Other Taxable	0.00	FICA - Medicare	31.02		
WI Operators Great Lakes Float													Other Non Taxable	0.00	FICA - Addl Mei			
Class II A Great Lakes Op													<b>Project Total</b>	<b>2,139.88</b>	Wisconsin Tax \	107.50		
EEO: Journeyman															Admin-Gross	32.10		
Check #: 051724471															Admin-Benefit	16.64		
															<b>2,139.88</b>	<b>594.58</b>	<b>1,545.30</b>	
<b>Ehle, Carson R - 4632</b>	WI Local 139 Apprent / 80% Group 2 Appren	Regular Hourly	0.00	8.00	3.00	8.00	8.00	8.00	0.00	35.00	31.180	1,091.30	Federal Withhol	183.10				
M/EX: S/O	WI Local 139 Apprent / 80% Group 2 Appren	Auto Overtime	0.00	2.00	0.00	1.50	1.00	1.00	0.00	5.50	46.770	257.24	FICA - Soc. Sec	93.55				
Race/Sex: W/M													Other Taxable	0.00	FICA - Medicare	21.88		
WI Local 139 Apprentice													Other Non Taxable	0.00	FICA - Addl Mei			
80% Group 2 Apprentice													<b>Project Total</b>	<b>1,348.54</b>	Wisconsin Tax \	65.13		
EEO:															Minnesota Tax \	4.00		
Check #: 051724471															Work Dues %	3.21		
															Admin-Gross	20.23		
															Admin-Benefit	14.94		
															<b>1,508.79</b>	<b>406.04</b>	<b>1,102.75</b>	

# Certified Payroll Transcript

**Period** 5/5/2024 - 5/11/2024  
**Job:** 20211- C Reiss Dock  
**Contract:** 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 5/11/24)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions
<b>Fagerness, Scott D - 4509</b> M/EX: H/O Race/Sex: W/M Minnesota Laborers 107 Pipelayer MN EEO: Check #: 051724471	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	5.50	3.00	8.00	8.00	8.00	8.00	0.00	32.50	43.760	1,422.20	Federal Withhol	244.99	
	Wisconsin Bldg Trade / 107 MN Pipelayer in	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	100.75	FICA - Soc. Sec	138.79	
	Wisconsin Bldg Trade / 107 MN Pipelayer in	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	34.88	FICA - Medicare	32.45	
	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	0.00	0.00	2.00	3.50	2.00	0.00	0.00	7.50	65.640	492.30	FICA - Addl Me		
													0.00	Wisconsin Tax \	102.74	
													0.00	Minnesota Tax \		
														Work Dues	48.80	
														V&H Laborer-M	149.03	
													<b>2,238.57</b>	<b>716.80</b>	<b>1,521.77</b>	
<b>Fawcett, Melissa M - 4862</b> M/EX: M/O Race/Sex: W/F Wisconsin Bldg Trades Laborers 101 MN Laborer EEO: Check #: 051724471	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	5.50	3.00	8.00	8.00	8.00	8.00	0.00	32.50	43.760	1,422.20	Federal Withhol	346.41	
	Wisconsin Bldg Trade / 107 MN Pipelayer in	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	100.75	FICA - Soc. Sec	138.79	
	Wisconsin Bldg Trade / 107 MN Pipelayer in	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	34.88	FICA - Medicare	32.46	
	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	0.00	0.00	2.00	3.50	2.00	0.00	0.00	7.50	65.640	492.30	FICA - Addl Me		
													0.00	Wisconsin Tax \	102.74	
													0.00	Minnesota Tax \		
														Work Dues	48.80	
														V&H Laborer-M	149.03	
													<b>2,238.57</b>	<b>818.23</b>	<b>1,420.34</b>	
<b>Foster, Harlan T - 4907</b> M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carp Apprentice 88% EEO: Check #: 051724471	MN/WI Carpenters / 704 Carp Apprentice 88'	Regular Hourly	0.00	0.00	0.00	0.00	8.00	8.00	0.00	16.00	38.680	618.88	Federal Withhol	238.89		
	MN/WI Carpenter Pile / Carp Piledriver Appri	Regular Hourly	0.00	8.00	3.00	8.00	0.00	0.00	0.00	19.00	43.420	824.98	FICA - Soc. Sec	109.27		
	MN/WI Carpenters / 704 Carp Apprentice 88'	Auto Overtime	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	58.020	58.02	FICA - Medicare	25.55		
	MN/WI Carpenter Pile / Carp Piledriver Appri	Auto Overtime	0.00	2.00	0.00	2.00	0.00	0.00	0.00	4.00	65.130	260.52	FICA - Addl Me			
													0.00	Wisconsin Tax \	87.49	
													0.00	Work Dues	70.82	
														Vacation Fund	77.90	
														<b>1,762.40</b>	<b>609.92</b>	<b>1,152.48</b>

# Certified Payroll Transcript

**Period** 5/5/2024 - 5/11/2024  
**Job:** 20211- C Reiss Dock  
**Contract:** 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 5/11/24)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay	
<b>Frank, Charles E - 4365</b> M/EX: S/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 051724471	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	8.25	5.75	8.25	8.75	2.50	0.00	33.50	38.550	1,291.43	Federal Withhol	266.74		
	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly	0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00	57.825	346.95	FICA - Soc. Sec	117.12		
												0.00	FICA - Medicare	27.39		
												0.00	FICA - Addl Me			
													Wisconsin Tax \	80.92		
													Minnesota Tax \			
													Truck Dues	106.00		
												<b>1,638.38</b>	<b>1,888.98</b>	<b>598.17</b>	<b>1,290.81</b>	
<b>Froberg, Miles G - 4503</b> M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 051724471	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	8.00	3.00	0.00	0.00	0.00	0.00	11.00	42.250	464.75	Federal Withhol	194.16		
	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	45.710	365.88	FICA - Soc. Sec	96.66		
	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	63.375	126.75	FICA - Medicare	22.61		
	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	68.565	137.13	FICA - Addl Me			
												0.00	Wisconsin Tax \	50.04		
												0.00	Minnesota Tax \	21.00		
													Work Dues	57.17		
												<b>1,094.31</b>	Vacation Fund	77.73		
													<b>1,559.07</b>	<b>519.37</b>	<b>1,039.70</b>	
<b>Glesner, Brian J - 4021</b> M/EX: M/O Race/Sex: W/M Minnesota Laborers Labor Service 2 EEO: Check #: 051724471	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	43.760	87.52	Federal Withhol	402.57		
	Wisconsin Bldg Trade / 107 MN Pipelayer in	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	6.20	FICA - Soc. Sec	200.05		
												0.00	FICA - Medicare	46.79		
												0.00	FICA - Addl Me			
													Wisconsin Tax \	4.38		
													Minnesota Tax \	169.00		
													Work Dues	2.44		
												<b>93.72</b>	V&H Laborer-M	229.07		
													<b>3,226.67</b>	<b>1,054.30</b>	<b>2,172.37</b>	



# Certified Payroll Transcript

**Period** 5/5/2024 - 5/11/2024  
**Job:** 20211- C Reiss Dock  
**Contract:** 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 5/11/24)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions
<b>Herrick, Brian J - 5065</b>	Wisconsin Bldg Trade / MN Laborer Foreman	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	51.070	2,042.80	Federal Withhol	592.46	
M/EX: S/O	Wisconsin Bldg Trade / MN Laborer Foreman	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	124.00	FICA - Soc. Sec	202.35	
Race/Sex: W/M	Wisconsin Bldg Trade / MN Laborer Foreman	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	62.79	FICA - Medicare	47.32	
Wisconsin Bldg Trades Laborers	Wisconsin Bldg Trade / MN Laborer Foreman	Auto Overtime	0.00	2.50	1.50	3.00	4.50	2.00	0.00	0.00	13.50	76.605	1,034.17	FICA - Addl Me		
MN Laborer Foreman in WI												0.00		Wisconsin Tax \	167.07	
EEO: Journeyman												0.00		Work Dues	65.27	
Check #: 051724471												<b>Project Total</b>	<b>3,263.76</b>	V&H Laborer-M	186.78	
														<b>3,263.76</b>	<b>1,261.25</b>	<b>2,002.51</b>
<b>Hynes Jr, Timothy D - 4696</b>	WI Local 139 Apprent / 90% of Area 2 Buildir	Regular Hourly	0.00	5.50	3.00	8.00	8.00	8.00	0.00	32.50	36.570	1,188.53	Federal Withhol	181.03		
M/EX: S/O	WI Local 139 Apprent / 90% of Area 2 Buildir	Auto Overtime	0.00	0.00	0.00	2.00	1.00	0.00	0.00	3.00	54.855	164.57	FICA - Soc. Sec	92.96		
Race/Sex: W/M												0.00		FICA - Medicare	21.74	
WI Local 139 Apprentice												0.00		FICA - Addl Me		
90% of Area 2 Building												<b>Project Total</b>	<b>1,353.10</b>	Wisconsin Tax \	65.40	
EEO:														Minnesota Tax \		
Check #: 051724471														Admin-Gross	22.49	
														Admin-Benefit	14.58	
														<b>1,499.38</b>	<b>398.20</b>	<b>1,101.18</b>
<b>Jacobs, Lee A - 4026</b>	WI Operators Local 1 / Wisc Superintendent	Regular Hourly	0.00	3.00	1.00	3.00	5.00	0.00	0.00	12.00	53.800	645.60	Federal Withhol	577.42		
M/EX: S/O	WI Operators Local 1 / Wisc Superintendent	Auto Overtime	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00	80.700	322.80	FICA - Soc. Sec	198.47		
Race/Sex: W/M												0.00		FICA - Medicare	46.41	
Operating Engineers Local 49												0.00		FICA - Addl Me		
Senior Superintendent - Jacobs												<b>Project Total</b>	<b>968.40</b>	Wisconsin Tax \	42.56	
EEO: Journeyman														Minnesota Tax \	133.00	
Check #: 051724471														Work Dues %	44.65	
														Admin-Gross	14.53	
														Admin-Benefit	5.90	
														<b>3,201.10</b>	<b>1,062.94</b>	<b>2,138.16</b>

# Certified Payroll Transcript

**Period** 5/5/2024 - 5/11/2024  
**Job:** 20211- C Reiss Dock  
**Contract:** 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 5/11/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay			
<b>Johnson, Hunter A - 4443</b> M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 051724471	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	7.00	3.00	8.00	0.00	0.00	0.00	0.00	18.00	42.250	760.51	Federal Withhol	269.44			
	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	63.375	126.75	FICA - Soc. Sec	117.88			
													0.00	FICA - Medicare	27.57			
													0.00	FICA - Addl Mei				
													<b>887.26</b>	Wisconsin Tax \	83.66			
															Minnesota Tax \	2.00		
															Work Dues	72.67		
														Vacation Fund	120.83			
														<b>1,901.27</b>	<b>694.05</b>		<b>1,207.22</b>	
<b>Johnson, Shawn T - 5041</b> M/EX: M/O Race/Sex: W/M Minnesota Cement Mason 706 Cement Mason EEO: Journeyman Check #: 051724471	Minnesota Cement Mas / 706 Cement Maso	Regular Hourly	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	45.120	360.96	Federal Withhol	171.29				
	Minnesota Cement Mas / 706 Cement Maso	Auto Overtime	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	67.680	135.36	FICA - Soc. Sec	90.22				
													0.00	FICA - Medicare	21.09			
													0.00	FICA - Addl Mei				
													<b>496.32</b>	Wisconsin Tax \	11.91			
															Minnesota Tax \	28.00		
															Vacation Fund	156.35		
														<b>1,455.12</b>	<b>478.86</b>		<b>976.26</b>	
<b>Johnson, Troy W - 4658</b> M/EX: M/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 051724471	Minnesota Teamsters / 603 GRP 1 Low Boy	Overtime Hourly	0.00	0.00	0.00	0.00	0.00	3.00	0.00	3.00	59.325	177.98	Federal Withhol	493.68				
													0.00	FICA - Soc. Sec	203.83			
													0.00	FICA - Medicare	47.67			
													<b>177.98</b>	FICA - Addl Mei				
															Wisconsin Tax \	1.96		
															Minnesota Tax \	203.00		
															Truck Dues	106.00		
														<b>3,287.65</b>	<b>1,056.14</b>		<b>2,231.51</b>	

# Certified Payroll Transcript

**Period** 5/5/2024 - 5/11/2024  
**Job:** 20211- C Reiss Dock  
**Contract:** 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 5/11/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
<b>Kelley, Wyatt G - 4406</b>	MN/WI Carpenters / 704 Carp Apprentice 93'	Regular Hourly	0.00	8.00	3.00	8.00	0.00	0.00	0.00	0.00	19.00	39.290	746.52	Federal Withhol	267.52		
M/EX: S/O	MN/WI Carpenters / Carpenter Certified Wel	Regular Hourly	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	40.790	326.32	FICA - Soc. Sec	117.34			
Race/Sex: W/M	MN/WI Carpenters / 704 Carp Apprentice 93'	Regular Hourly	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	40.790	326.32	FICA - Medicar	27.44			
MN/WI Carpenters	MN/WI Carpenters / 704 Carp Apprentice 93'	Auto Overtime	0.00	2.00	0.00	2.00	0.00	0.00	0.00	4.00	58.935	235.74	FICA - Addl Mei				
704 Carp Apprentice 93%	MN/WI Carpenters / Carpenter Certified Wel	Auto Overtime	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	61.185	61.19	Wisconsin Tax \	83.98			
EEO:												0.00	Minnesota Tax \	6.00			
Check #: 051724471												0.00	Work Dues	76.05			
												0.00	Vacation Fund	126.45			
												<b>1,696.09</b>					
													<b>1,892.54</b>	<b>704.78</b>		<b>1,187.76</b>	
<b>Kirkwood, Eric J - 4320</b>	WI Operators Local 1 / 305 G2/1B	Regular Hourly	0.00	5.50	3.00	8.00	8.00	8.00	0.00	32.50	46.280	1,504.10	Federal Withhol	299.15			
M/EX: S/O	WI Operators Local 1 / 305 G2/1B	Auto Overtime	0.00	0.00	0.00	2.00	3.00	0.00	0.00	5.00	69.420	347.10	FICA - Soc. Sec	126.26			
Race/Sex: W/M												0.00	FICA - Medicar	29.53			
WI Operators Local 139												0.00	FICA - Addl Mei				
305 G2/1B												0.00	Wisconsin Tax \	92.20			
EEO: Journeyman												0.00	Minnesota Tax \	6.00			
Check #: 051724471												0.00	Work Dues %	3.70			
												0.00	Admin-Gross	27.77			
												0.00	Admin-Benefit	13.84			
												<b>1,851.20</b>					
													<b>2,036.32</b>	<b>598.45</b>		<b>1,437.87</b>	
<b>Loney, Andrew S - 4598</b>	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	8.00	3.00	8.00	8.00	6.50	0.00	33.50	43.230	1,448.22	Federal Withhol	226.84			
M/EX: S/O	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	0.00	0.00	2.00	2.00	0.00	0.00	4.00	64.845	259.38	FICA - Soc. Sec	105.87			
Race/Sex: W/M												0.00	FICA - Medicar	24.76			
Operating Engineers Local 49												0.00	FICA - Addl Mei				
305 G2/1C												0.00	Wisconsin Tax \	84.59			
EEO: Journeyman												0.00	Support - Amou	140.96			
Check #: 051724471												0.00	Admin-Gross	25.61			
												0.00	Admin-Benefit	13.84			
												<b>1,707.60</b>					
													<b>1,707.60</b>	<b>622.47</b>		<b>1,085.13</b>	

# Certified Payroll Transcript

**Period** 5/5/2024 - 5/11/2024  
**Job:** 20211- C Reiss Dock  
**Contract:** 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 5/11/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay			
<b>Massie, Roger L - 4234</b> M/EX: M/O Race/Sex: I/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 051724471	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	0.00	0.00	0.00	12.25	0.00	0.00	0.00	12.25	38.550	472.24	Federal Withhol	191.30			
														Other Taxable	0.00	FICA - Soc. Sec	136.23	
															Other Non Taxable	0.00	FICA - Medicare	31.86
															<b>Project Total</b>	<b>472.24</b>	FICA - Addl Me	
															Wisconsin Tax \	10.78	Minnesota Tax \	88.00
															Truck Dues	106.00		
															<b>2,197.36</b>	<b>564.17</b>		<b>1,633.19</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 #: 051724471	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	5.50	8.00	8.00	8.00	6.50	0.00	36.00	43.230	1,556.29	Federal Withhol	356.45				
		Auto Overtime	0.00	0.00	1.50	2.00	3.50	1.50	0.00	8.50	64.845	551.19	FICA - Soc. Sec	141.38				
															Other Taxable	0.00	FICA - Medicare	33.06
															Other Non Taxable	0.00	FICA - Addl Me	
															<b>Project Total</b>	<b>2,107.48</b>	Wisconsin Tax \	105.78
															Minnesota Tax \		Work Dues %	3.46
															Admin-Gross	31.61	Admin-Benefit	16.42
													<b>2,280.40</b>	<b>688.16</b>		<b>1,592.24</b>		
<b>Pasek, Dominic J - 4716</b> M/EX: H/O Race/Sex: W/M Minnesota Laborers 101 Laborer EEO: Check #: 27423	Wisconsin Bldg Trade / 101 MN Laborer	Regular Hourly	0.00	5.50	0.00	10.00	0.00	2.50	0.00	18.00	40.260	724.68	Federal Withhol	176.90				
		Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	55.80	FICA - Soc. Sec	119.63			
		Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	13.95	FICA - Medicare	27.98			
		Auto Overtime	0.00	0.00	0.00	0.00	0.00	3.00	0.00	3.00	60.390	181.17	FICA - Addl Me					
															Other Taxable	0.00	Wisconsin Tax \	96.35
															Other Non Taxable	0.00	Work Dues	52.46
															<b>Project Total</b>	<b>975.60</b>	V&H Laborer-M	137.95
													<b>1,929.52</b>	<b>611.27</b>		<b>1,318.25</b>		

# Certified Payroll Transcript

**Period** 5/5/2024 - 5/11/2024  
**Job:** 20211- C Reiss Dock  
**Contract:** 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 5/11/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
<b>Pison, Steven D - 5057</b> M/EX: M/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 051724471	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	0.00	0.00	0.00	5.25	0.00	0.00	5.25	38.550	202.39	Federal Withhol	192.46			
	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly	0.00	0.00	0.00	0.00	0.00	9.25	0.00	9.25	57.825	534.88	FICA - Soc. Sec	136.84			
												0.00	0.00	FICA - Medicare	32.00		
												0.00	0.00	FICA - Addl Mei			
														Wisconsin Tax \	34.06		
														Minnesota Tax \	62.00		
														Truck Dues	106.00		
												<b>737.27</b>		<b>2,207.02</b>	<b>563.36</b>	<b>1,643.66</b>	
<b>Renne, Beau R - 8048</b> M/EX: M/O Race/Sex: W/M MN/WI Carpenter Piledriver Carpenter Piledriver Foreman EEO: Journeyman Check #: 051724471	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	5.00	0.00	1.00	6.00	8.00	0.00	20.00	49.210	984.20	Federal Withhol	433.10			
	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	4.50	5.00	0.00	0.00	0.00	5.00	14.50	73.815	1,070.34	FICA - Soc. Sec	205.94			
												0.00	0.00	FICA - Medicare	48.17		
												0.00	0.00	FICA - Addl Mei			
														Wisconsin Tax \	170.14		
														Work Dues	102.48		
														Vacation Fund	73.36		
												<b>2,054.54</b>		<b>3,321.70</b>	<b>1,033.19</b>	<b>2,288.51</b>	
<b>Renne, Cody E - 5008</b> M/EX: H/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Foreman EEO: Journeyman Check #: 051724471	MN/WI Carpenters / 704 Carpenter Foreman	Regular Hourly	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00	45.750	137.25	Federal Withhol	146.48			
	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	49.210	393.68	FICA - Soc. Sec	100.22			
	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	73.815	147.63	FICA - Medicare	23.44			
												0.00	0.00	FICA - Addl Mei			
														Wisconsin Tax \	51.16		
														Minnesota Tax \	8.00		
														Work Dues	55.48		
													Vacation Fund	74.92			
												<b>678.56</b>		<b>1,616.45</b>	<b>459.70</b>	<b>1,156.75</b>	

# Certified Payroll Transcript

**Period** 5/5/2024 - 5/11/2024  
**Job:** 20211- C Reiss Dock  
**Contract:** 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 5/11/24)					
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay		
<b>Renne, Donald D - 5004</b> M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Superintendent EEO: Check #: 051724471	MN/WI Carpenters / 704 Carpenter Superint	Regular Hourly	0.00	4.00	3.00	8.00	6.00	0.00	0.00	0.00	21.00	49.790	1,045.59	Federal Withhol	659.00				
	MN/WI Carpenters / 704 Carpenter Superint	Auto Overtime	0.00	2.50	0.00	0.00	0.00	0.00	0.00	8.00	10.50	74.685	784.20	FICA - Soc. Sec	193.71				
													0.00	0.00	FICA - Medicar	45.30			
													0.00	0.00	FICA - Addl Mei				
														1,829.79	Wisconsin Tax \	110.20			
															Minnesota Tax \	136.00			
															Work Dues	89.57			
															Vacation Fund	148.93			
															<b>3,124.36</b>	<b>1,382.71</b>		<b>1,741.65</b>	
<b>Slosson, Justin T - 4921</b> M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 051724471	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	8.00	3.00	4.00	0.00	0.00	0.00	0.00	15.00	42.250	633.75	Federal Withhol	390.41				
	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	4.00	45.710	182.84	FICA - Soc. Sec	150.16				
	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	63.375	126.75	FICA - Medicar	35.12				
	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	68.565	137.13	FICA - Addl Mei					
													0.00	0.00	Wisconsin Tax \	49.22			
														0.00	0.00	Minnesota Tax \	71.00		
																Work Dues	84.50		
																Vacation Fund	130.10		
															<b>2,421.91</b>	<b>910.51</b>		<b>1,511.40</b>	
<b>Stover, Joseph H - 4060</b> M/EX: S/O Race/Sex: W/M Operating Engineers Local 49 Foreman - Stover EEO: Journeyman Check #: 051724471	Operating Engineers / Foreman - Stover	Regular Hourly	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	52.200	104.40	Federal Withhol	508.80				
													0.00	0.00	FICA - Soc. Sec	175.57			
														0.00	0.00	FICA - Medicar	41.06		
																FICA - Addl Mei			
														104.40	Wisconsin Tax \				
															Minnesota Tax \	199.00			
															Work Dues %	56.64			
															<b>2,831.85</b>	<b>981.07</b>		<b>1,850.78</b>	

# Certified Payroll Transcript

**Period** 5/5/2024 - 5/11/2024  
**Job:** 20211- C Reiss Dock  
**Contract:** 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 5/11/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
<b>Sudduth, Morgan T - 4682</b>	MN/WI Carpenters / 704 Carp Apprentice 97'	Regular Hourly	0.00	0.00	0.00	1.00	5.50	0.00	0.00	0.00	6.50	40.980	266.37	Federal Withhol	468.70		
M/EX: S/O	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	8.00	3.00	7.00	2.50	6.50	0.00	27.00	45.710	1,234.18	FICA - Soc. Sec	170.38			
Race/Sex: W/M	MN/WI Carpenters / 704 Carp Apprentice 97'	Auto Overtime	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	61.470	122.94	FICA - Medicar	39.85			
MN/WI Carpenters	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.00	0.00	2.00	2.00	0.00	0.00	4.00	68.565	274.26	FICA - Addl Mei				
704 Carp Apprentice 97%													Other Taxable	0.00	Wisconsin Tax \	118.56	
EEO:													Other Non Taxable	0.00	Minnesota Tax \	17.00	
Check #: 051724471													<b>Project Total</b>	<b>1,897.75</b>	Work Dues	98.14	
															Vacation Fund	109.46	
															<b>2,748.09</b>	<b>1,022.09</b>	<b>1,726.00</b>
<b>Van Wave, Scott P - 4592</b>	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	6.25	9.00	11.25	8.75	4.50	0.00	39.75	38.550	1,532.39	Federal Withhol	312.94			
M/EX: S/O	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly	0.00	0.00	0.00	0.00	0.00	4.50	0.00	4.50	57.825	260.21	FICA - Soc. Sec	123.09			
Race/Sex: W/M													Other Taxable	0.00	FICA - Medicar	28.79	
Minnesota Teamsters													Other Non Taxable	0.00	FICA - Addl Mei		
602 5 Axel Grp 1													<b>Project Total</b>	<b>1,792.60</b>	Wisconsin Tax \	89.09	
EEO: Journeyman															Minnesota Tax \	6.00	
Check #: 051724471															Truck Dues	106.00	
															<b>1,985.35</b>	<b>665.91</b>	<b>1,319.44</b>
<b>Wahlquist, Andrew J - 4712</b>	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	8.00	3.00	8.00	8.00	8.00	0.00	35.00	43.230	1,513.07	Federal Withhol	269.64			
M/EX: S/O	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	2.00	0.00	2.00	1.00	1.00	0.00	6.00	64.845	389.09	FICA - Soc. Sec	117.94			
Race/Sex: W/M													Other Taxable	0.00	FICA - Medicar	27.58	
WI Operators Local 139													Other Non Taxable	0.00	FICA - Addl Mei		
305 G2/1C													<b>Project Total</b>	<b>1,902.16</b>	Wisconsin Tax \	94.90	
EEO: Journeyman															Admin-Gross	28.53	
Check #: 051724471															Admin-Benefit	15.13	
															<b>1,902.16</b>	<b>553.72</b>	<b>1,348.44</b>

# Certified Payroll Transcript

Period 5/5/2024 - 5/11/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 5/11/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay			
<b>Wakefield, David J - 4652</b>	MN/WI Carpenters / 704 Carp Apprentice 97'	Regular Hourly	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	40.980	40.98	Federal Withhol	415.93			
M/EX: S/O	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	8.00	3.00	7.00	8.00	6.50	0.00	32.50	45.710	1,485.59	1,485.59	FICA - Soc. Sec	156.75			
Race/Sex: W/M	MN/WI Carpenters / 704 Carp Apprentice 97'	Auto Overtime	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	61.470	122.94	122.94	FICA - Medicar	36.66			
MN/WI Carpenters	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.00	0.00	2.00	2.00	0.00	0.00	4.00	68.565	274.26	274.26	FICA - Addl Me				
704 Carp Apprentice 97%														Other Taxable	0.00	Wisconsin Tax \	128.08	
EEO:														Other Non Taxable	0.00	Work Dues	92.15	
Check #: 051724471														<b>Project Total</b>	<b>1,923.77</b>	Vacation Fund	89.97	
																<b>2,528.23</b>	<b>919.54</b>	<b>1,608.69</b>
<b>Wilson, Jason R - 4692</b>	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	3.00	2.00	0.00	0.00	0.00	5.00	42.250	211.25	211.25	Federal Withhol	234.75			
M/EX: S/O	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	8.00	0.00	6.00	8.00	5.00	0.00	27.00	45.710	1,234.18	1,234.18	FICA - Soc. Sec	108.11			
Race/Sex: W/M	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	63.375	126.75	126.75	FICA - Medicar	25.28			
MN/WI Carpenters	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	2.00	0.00	0.00	0.50	0.00	0.00	2.50	68.565	171.41	171.41	FICA - Addl Me				
704 Carpenter														Other Taxable	0.00	Wisconsin Tax \	86.50	
EEO: Journeyman														Other Non Taxable	0.00	Work Dues	65.82	
Check #: 051724471														<b>Project Total</b>	<b>1,743.59</b>	Vacation Fund	58.32	
																<b>1,743.59</b>	<b>578.78</b>	<b>1,164.81</b>



# Certified Payroll Transcript

Period 5/5/2024 - 5/11/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts	***** Weekly Totals ***** (Week Ending 5/11/24)		
											Total Gross	Deductions	Net Pay
Regular Hourly		0.00	190.50	83.00	226.00	179.00	156.50	0.00	835.00	36,578.23	Federal Withhol	11,876.76	
Regular Hourly - Tru		0.00	34.00	31.00	41.00	55.75	7.00	0.00	168.75	6,505.37	FICA - Soc. Sec	5,335.87	
Overtime Hourly - Tr		0.00	0.00	0.00	0.00	0.00	38.50	0.00	38.50	2,230.77	FICA - Medicare	1,247.86	
Fringe Variable - Cas		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	534.00	FICA - Addl Mec		
Auto Overtime		0.00	39.50	8.00	49.00	39.00	16.50	13.00	165.00	11,130.76	Wisconsin Tax \	3,021.96	
										0.00	Minnesota Tax \	1,254.00	
										0.00	Support - Amou	415.57	
										<b>56,979.13</b>	Garnishment - A		
											Work Dues	1,387.02	
											Work Dues %	136.23	
											Admin-Gross	233.35	
											Admin-Benefit	127.71	
											Vacation Fund	1,539.04	
											V&H Laborer-M	851.86	
											Truck Dues	848.00	
											<b>86,062.37</b>	<b>28,275.23</b>	<b>57,787.14</b>