

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 25th day of May of the year 2024, and ending the 1st day of June of the year 2024, there were 46 workers performing covered work on said Contract.

DESCRIBE LEGAL DEDUCTIONS

(2) That the payroll submitted under said Contract is complete and accurate; that the wage rate(s) of the laborer(s), mechanic(s), and worker(s) performing work under said Contract is (are) paid according to the wage determination(s) and labor provisions incorporated in said Contract and according to applicable laws;

(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
Carpenters Local 361	\$11.02	\$1.83	\$.82	\$17.24	\$.72
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$

(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>	6/7/24

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 5/26/2024 - 6/1/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 6/1/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay			
Arnold, Steven J - 4537	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	0.00	10.00	10.00	0.00	0.00	0.00	0.00	20.00	38.550	771.00	Federal Withhol	163.54		
M/EX: M/O													Other Taxable	0.00	FICA - Soc. Sec	121.90	
Race/Sex: W/M													Other Non Taxable	0.00	FICA - Medicare	28.51	
Minnesota Teamsters													Project Total	771.00	FICA - Addl Mei		
602 5 Axel Grp 1															Wisconsin Tax \	28.23	
EEO: Journeyman															Minnesota Tax \	45.00	
Check #: 060724471															1,966.04	387.18	1,578.86
Bastien Jr, Anthony D - 4640	MN/WI Carpenters / Carpenter Certified Wel	Regular Hourly	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00	43.750	1,400.00	Federal Withhol	274.66			
M/EX: S/O	MN/WI Carpenters / Carpenter Certified Wel	Auto Overtime	0.00	0.00	2.00	2.00	2.00	2.00	0.00	8.00	65.625	525.00	FICA - Soc. Sec	119.35			
Race/Sex: W/M													Other Taxable	0.00	FICA - Medicare	27.91	
MN/WI Carpenters													Other Non Taxable	0.00	FICA - Addl Mei		
704 Carpenter													Project Total	1,925.00	Wisconsin Tax \	96.11	
EEO: Journeyman															Work Dues	67.60	
Check #: 060724471															Vacation Fund	112.40	
															1,925.00	698.03	1,226.97
Benish, Fredy G - 4943	MN/WI Carpenters / Carpenter Certified Wel	Regular Hourly	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	43.750	350.00	Federal Withhol	277.47			
M/EX: S/O	MN/WI Carpenters / Carpenter Certified Wel	Auto Overtime	0.00	0.00	1.50	0.00	0.00	0.00	0.00	1.50	65.625	98.44	FICA - Soc. Sec	120.15			
Race/Sex: H/M													Other Taxable	0.00	FICA - Medicare	28.10	
MN/WI Carpenters													Other Non Taxable	0.00	FICA - Addl Mei		
704 Carpenter													Project Total	448.44	Wisconsin Tax \	12.73	
EEO: Journeyman															Minnesota Tax \	87.00	
Check #: 060724471															Work Dues	69.30	
															Vacation Fund	115.22	
															1,937.77	709.97	1,227.80

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Period 5/26/2024 - 6/1/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 6/1/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay
Benton, Jacob R - 4538	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	32.00	43.230	1,383.36	Federal Withhol	291.03		
M/EX: S/O	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	0.00	1.50	3.00	2.00	3.00	0.00	9.50	64.845	616.04	FICA - Soc. Sec	123.96			
Race/Sex: I/M												0.00	FICA - Medicare	28.99			
WI Operators Local 139												0.00	FICA - Addl Me				
305 G2/1C													Project Total				
EEO: Journeyman													1,999.40	Wisconsin Tax \	100.05		
Check #: 060724471														Admin-Gross	29.99		
														Admin-Benefit	15.31		
														1,999.40	589.33		1,410.07
Boyat, Grant - 5061	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	0.00	0.00	8.25	0.00	0.00	0.00	0.00	8.25	38.550	318.04	Federal Withhol	359.65		
M/EX: S/O													0.00	FICA - Soc. Sec	142.21		
Race/Sex: W/M													0.00	FICA - Medicare	33.26		
Minnesota Teamsters													0.00	FICA - Addl Me			
602 5 Axel Grp 1													318.04	Wisconsin Tax \	6.70		
EEO: Journeyman														Minnesota Tax \	114.00		
Check #: 060724471														2,293.74	655.82		1,637.92
Butcher, Evan F - 4507	Minnesota Cement Mas / 706 CM Apprentice	Regular Hourly	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	3.00	33.840	101.52	Federal Withhol	201.01		
M/EX: S/O													0.00	FICA - Soc. Sec	76.58		
Race/Sex: I/M													0.00	FICA - Medicare	17.91		
Minnesota Cement Mason													0.00	FICA - Addl Me			
706 CM Apprentice 75%													101.52	Wisconsin Tax \			
EEO:														Minnesota Tax \	63.00		
Check #: 27467														Vacation Fund	185.50		
														1,235.16	544.00		691.16

Certified Payroll Transcript

Period 5/26/2024 - 6/1/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 6/1/24)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay	
Christensen, Caden J - 4942 M/EX: S/O Race/Sex: W/M Minnesota Laborers 101 Laborer Apprentice 80% EEO: Check #: 060724471	Wisconsin Bldg Trade / MN Laborer App in V	Regular Hourly	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	32.00	32.210	1,030.72	Federal Withhol	181.31	
	Wisconsin Bldg Trade / MN Laborer App in V	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	99.20	FICA - Soc. Sec	93.04	
	Wisconsin Bldg Trade / MN Laborer App in V	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	32.55	FICA - Medicare	21.76	
	Wisconsin Bldg Trade / MN Laborer App in V	Auto Overtime	0.00	0.00	2.00	2.00	1.00	2.00	0.00	0.00	7.00	48.315	338.21	FICA - Addl Mei		
													0.00	Wisconsin Tax \	73.62	
													0.00	Work Dues	47.58	
													1,500.68	Project Total	131.75	
														1,500.68	549.06	951.62
Damian, Christopher L - 4621 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 060724471	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	42.250	338.00	Federal Withhol	259.36		
	MN/WI Carpenters / Carpenter Certified Wel	Regular Hourly	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	43.750	350.00	FICA - Soc. Sec	115.04		
	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	45.710	731.36	FICA - Medicare	26.90		
	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	63.375	63.38	FICA - Addl Mei			
	MN/WI Carpenters / Carpenter Certified Wel	Auto Overtime	0.00	0.00	1.50	0.00	0.00	0.00	0.00	1.50	65.625	98.44	Wisconsin Tax \	92.42		
	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	Work Dues	67.87		
													0.00	Vacation Fund	78.19	
												0.00		1,855.44	639.78	1,215.66
												1,855.44	Project Total			
Drougas, Trey M - 4669 M/EX: M/O Race/Sex: W/M WI Operators Great Lakes Float Class II A Great Lakes Op EEO: Journeyman Check #: 060724471	WI Operators Great L / Class II A Great Lake	Regular Hourly	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00	50.350	1,611.20	Federal Withhol	283.71		
	WI Operators Great L / Class II A Great Lake	Auto Overtime	0.00	0.00	1.50	2.00	2.00	2.00	0.00	7.50	75.525	566.45	FICA - Soc. Sec	135.01		
												0.00	FICA - Medicare	31.59		
												0.00	FICA - Addl Mei			
												2,177.65	Project Total	109.50		
														Admin-Gross	32.66	
														Admin-Benefit	16.43	
													2,177.65	608.90	1,568.75	

Certified Payroll Transcript

Period 5/26/2024 - 6/1/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 6/1/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay			
Ehle, Carson R - 4632 M/EX: S/O Race/Sex: W/M WI Local 139 Apprentice 80% Group 2 Apprentice EEO: Check #: 060724471	WI Local 139 Apprent / 80% Group 2 Appren	Regular Hourly	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	31.180	249.44	Federal Withhol	158.97	
	WI Local 139 Apprent / 80% Group 2 Appren	Auto Overtime	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	46.770	93.54	FICA - Soc. Sec	86.74	
														0.00	FICA - Medicare	20.29	
														0.00	FICA - Addl Mei		
															Wisconsin Tax \	7.58	
															Minnesota Tax \	58.00	
															Work Dues %	21.13	
														Admin-Gross	5.14		
														Admin-Benefit	3.69		
														1,399.11	361.54	1,037.57	
Fagerness, Scott D - 4509 M/EX: H/O Race/Sex: W/M Wisconsin Bldg Trades Laborers 107 MN Pipelayer in WI EEO: Check #: 060724471	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	32.00	43.760	1,400.32	Federal Withhol	198.28		
	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	99.20	FICA - Soc. Sec	125.65		
	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	29.39		
	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	0.00	1.50	2.00	2.00	2.00	0.00	7.50	65.640	492.30	FICA - Addl Mei				
														0.00	Wisconsin Tax \	101.50	
														0.00	Work Dues	48.19	
															2,026.70	V&H Laborer-M	134.08
														2,026.70	637.09	1,389.61	
Fawcett, Melissa M - 4862 M/EX: M/O Race/Sex: W/F Wisconsin Bldg Trades Laborers 107 MN Pipelayer in WI EEO: Check #: 060724471	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	32.00	43.760	1,400.32	Federal Withhol	297.04		
	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	99.20	FICA - Soc. Sec	125.65		
	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	29.39		
	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	0.00	1.50	2.00	2.00	2.00	0.00	7.50	65.640	492.30	FICA - Addl Mei				
														0.00	Wisconsin Tax \	101.50	
														0.00	Work Dues	48.19	
															2,026.70	V&H Laborer-M	134.08
														2,026.70	735.85	1,290.85	

Certified Payroll Transcript

Period 5/26/2024 - 6/1/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 6/1/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay			
Foster, Harlan T - 4907 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carp Apprentice 88% EEO: Check #: 060724471	MN/WI Carpenters / 704 Carp Apprentice 88'	Regular Hourly	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	32.00	38.680	1,237.76	Federal Withhol	225.59			
	MN/WI Carpenters / 704 Carp Apprentice 88'	Auto Overtime	0.00	0.00	2.00	2.00	2.00	2.00	0.00	8.00	58.020	464.16	FICA - Soc. Sec	105.52				
													0.00	FICA - Medicar	24.68			
													0.00	FICA - Addl Mei				
													1,701.92	Wisconsin Tax \	84.29			
															Work Dues	67.60		
															Vacation Fund	112.40		
														1,701.92	620.08		1,081.84	
Frank, Charles E - 4365 M/EX: S/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 060724471	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	0.00	8.75	8.75	0.00	0.00	0.00	0.00	17.50	38.550	674.62	Federal Withhol	272.03			
													0.00	FICA - Soc. Sec	118.61			
													0.00	FICA - Medicar	27.74			
													674.62	FICA - Addl Mei				
															Wisconsin Tax \	25.13		
															Minnesota Tax \	58.00		
															1,913.05	501.51		1,411.54
Froberg, Miles G - 4503 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 060724471	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	0.00	0.00	8.00	8.00	0.00	16.00	42.250	676.00	Federal Withhol	204.38				
	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	0.00	0.00	1.00	1.00	0.00	2.00	63.375	126.76	FICA - Soc. Sec	99.54				
													0.00	FICA - Medicar	23.28			
													0.00	FICA - Addl Mei				
													802.76	Wisconsin Tax \	79.18			
															Work Dues	60.84		
															Vacation Fund	101.16		
														1,605.52	568.38		1,037.14	

Certified Payroll Transcript

Period 5/26/2024 - 6/1/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 6/1/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay	
Gagnon, Claudia J - 4276 M/EX: S/O Race/Sex: W/F Minnesota Laborers Labor Service 2 (101) EEO: Check #: 060724471	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	0.00	8.00	0.00	1.00	0.00	0.00	0.00	9.00	43.760	393.84	Federal Withhol	320.24			
	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	27.90	FICA - Soc. Sec	132.03			
														Other Taxable	0.00	FICA - Medicar	30.87	
														Other Non Taxable	0.00	FICA - Addl Mei		
														Project Total	421.74	Wisconsin Tax \	11.34	
																Minnesota Tax \	87.00	
																Work Dues	10.98	
															V&H Laborer-M	149.38		
															2,129.53	741.84	1,387.69	
Gill, Evan J - 4602 M/EX: S/O Race/Sex: W/M Minnesota Laborers 101 Apprentice 95% EEO: Check #: 060724471	Wisconsin Bldg Trade / 101 MN Laborer	Regular Hourly	0.00	0.00	3.00	0.00	2.50	0.00	0.00	0.00	5.50	40.260	221.43	Federal Withhol	256.37			
	Wisconsin Bldg Trade / 101 MN Laborer	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	17.05	FICA - Soc. Sec	114.19			
														Other Taxable	0.00	FICA - Medicar	26.70	
														Other Non Taxable	0.00	FICA - Addl Mei		
														Project Total	238.48	Wisconsin Tax \	3.88	
																Minnesota Tax \	95.00	
																Work Dues	6.71	
															V&H Laborer-M	145.22		
															1,841.84	648.07	1,193.77	
Glesner, Brian J - 4021 M/EX: M/O Race/Sex: W/M Minnesota Laborers Labor Service 2 (101) EEO: Check #: 060724471	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	43.760	87.52	Federal Withhol	348.16			
	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	6.20	FICA - Soc. Sec	184.72			
														Other Taxable	0.00	FICA - Medicar	43.20	
														Other Non Taxable	0.00	FICA - Addl Mei		
														Project Total	93.72	Wisconsin Tax \		
																Minnesota Tax \	167.00	
																Work Dues	2.44	
															V&H Laborer-M	211.47		
															2,979.34	956.99	2,022.35	

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Period 5/26/2024 - 6/1/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 6/1/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay
Grego, Mario V - 4472	Wisconsin Bldg Trade / 101 MN Laborer	Regular Hourly	0.00	0.00	3.00	4.50	5.50	0.00	0.00	0.00	13.00	40.260	523.38	Federal Withhol	391.42		
M/EX: S/O	Wisconsin Bldg Trade / 101 MN Laborer	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	40.30	FICA - Soc. Sec	109.98		
Race/Sex: W/M													0.00	FICA - Medicare	25.72		
Wisconsin Bldg Trades Laborers													0.00	FICA - Addl Me			
101 MN Laborer													563.68	Wisconsin Tax \	18.73		
EEO:														Minnesota Tax \	62.00		
Check #: 060724471														Work Dues	15.86		
														V&H Laborer-M	133.27		
														1,773.89	756.98		1,016.91
Halvorson, Erik C - 4884	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	0.00	9.75	3.25	0.00	0.00	0.00	0.00	13.00	38.550	501.15	Federal Withhol	144.46		
M/EX: M/O													0.00	FICA - Soc. Sec	112.03		
Race/Sex: W/M													0.00	FICA - Medicare	26.20		
Minnesota Teamsters													501.15	FICA - Addl Me			
602 5 Axel Grp 1														Wisconsin Tax \	18.90		
EEO: Journeyman														Minnesota Tax \	51.00		
Check #: 060724471														1,807.04	352.59		1,454.45
Herrick, Brian J - 5065	Wisconsin Bldg Trade / MN Laborer Foremai	Regular Hourly	0.00	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	51.070	1,634.26	Federal Withhol	478.71		
M/EX: S/O	Wisconsin Bldg Trade / MN Laborer Foremai	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	99.20	FICA - Soc. Sec	172.97		
Race/Sex: W/M	Wisconsin Bldg Trade / MN Laborer Foremai	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	60.46	FICA - Medicare	40.46		
Wisconsin Bldg Trades Laborers	Wisconsin Bldg Trade / MN Laborer Foremai	Auto Overtime	0.00	0.00	3.00	3.50	3.00	3.50	0.00	0.00	13.00	76.605	995.88	FICA - Addl Me			
MN Laborer Foreman in WI													0.00	Wisconsin Tax \	141.95		
EEO: Journeyman														Other Non Taxable	0.00	Work Dues	54.90
Check #: 060724471														2,789.80	V&H Laborer-M	159.65	
														2,789.80	1,048.64		1,741.16

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Period 5/26/2024 - 6/1/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 6/1/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay			
Hynes Jr, Timothy D - 4696 M/EX: S/O Race/Sex: W/M WI Local 139 Apprentice 90% of Area 2 Building EEO: Check #: 060724471	WI Local 139 Apprent / 90% of Area 2 Buildir	Regular Hourly	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	32.00	36.570	1,170.24	Federal Withhol	205.16		
	WI Local 139 Apprent / 90% of Area 2 Buildir	Auto Overtime	0.00	0.00	2.00	2.00	2.00	2.00	0.00	8.00	54.855	438.84	FICA - Soc. Sec	99.76			
												0.00	0.00	FICA - Medicar	23.34		
												0.00	0.00	FICA - Addl Mei			
													1,609.08	Wisconsin Tax \	79.37		
														Admin-Gross	24.14		
														Admin-Benefit	14.76		
													1,609.08	446.53		1,162.55	
Jacobs, Lee A - 4026 M/EX: S/O Race/Sex: W/M Operating Engineers Local 49 Senior Super - Jacobs (313) EEO: Journeyman Check #: 060724471	WI Operators Local 1 / Wisc Superintendent	Regular Hourly	0.00	0.00	3.00	4.00	4.00	0.00	0.00	11.00	53.800	591.80	Federal Withhol	674.26			
	WI Operators Local 1 / Wisc Superintendent	Auto Overtime	0.00	0.00	0.00	0.00	0.00	3.00	1.00	4.00	80.700	322.80	FICA - Soc. Sec	223.49			
												0.00	0.00	FICA - Medicar	52.26		
												0.00	0.00	FICA - Addl Mei			
													914.60	Wisconsin Tax \	39.37		
														Minnesota Tax \	169.00		
														Work Dues %	53.80		
													Admin-Gross	13.72			
													Admin-Benefit	5.54			
													3,604.60	1,231.44		2,373.16	
Johnson, Steven J - 4091 M/EX: M/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 060724471	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	0.00	4.50	0.00	0.00	2.00	0.00	6.50	38.550	250.58	Federal Withhol	195.57			
												0.00	0.00	FICA - Soc. Sec	97.06		
												0.00	0.00	FICA - Medicar	22.70		
													250.58	FICA - Addl Mei			
														Wisconsin Tax \	2.43		
														Minnesota Tax \	54.00		
														1,565.47	371.76		1,193.71

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Period 5/26/2024 - 6/1/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 6/1/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay			
Johnson, Troy M - 4331 M/EX: M/O Race/Sex: W/M Minnesota Cement Mason 706 Cement Mason \$1.00 Above EEO: Check #: 060724471	Minnesota Cement Mas / 706 Cement Maso	Regular Hourly	0.00	0.00	7.00	2.50	5.00	0.00	0.00	0.00	14.50	46.120	668.74	Federal Withhol	183.58			
	Minnesota Cement Mas / 706 Cement Maso	Auto Overtime	0.00	0.00	0.00	2.50	2.50	0.00	0.00	0.00	5.00	69.180	345.90	FICA - Soc. Sec	132.25			
														Other Taxable	0.00	FICA - Medicar	30.93	
														Other Non Taxable	0.00	FICA - Addl Mei		
														Project Total	1,014.64	Wisconsin Tax \	43.73	
															Minnesota Tax \	46.00	Vacation Fund	219.95
														2,133.05	656.44	1,476.61		
Jokimaki, Jesse A - 4398 M/EX: S/O Race/Sex: W/M Wisconsin Bldg Trades Laborers 101 MN Laborer EEO: Check #: 060724471	Wisconsin Bldg Trade / 101 MN Laborer	Regular Hourly	0.00	0.00	3.00	4.50	5.50	0.00	0.00	0.00	13.00	40.260	523.38	Federal Withhol	202.96			
	Wisconsin Bldg Trade / 101 MN Laborer	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	40.30	FICA - Soc. Sec	109.98			
														Other Taxable	0.00	FICA - Medicar	25.72	
														Other Non Taxable	0.00	FICA - Addl Mei		
														Project Total	563.68	Wisconsin Tax \	18.73	
															Minnesota Tax \	62.00	Support - Amou	145.94
															Work Dues	15.86	V&H Laborer-M	133.27
														1,773.89	714.46	1,059.43		
Kelley, Wyatt G - 4406 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 060724471	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	8.00	8.00	8.00	7.00	0.00	0.00	31.00	42.250	1,309.75	Federal Withhol	260.47			
	MN/WI Carpenters / Carpenter Certified Wel	Regular Hourly	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	43.750	43.75	FICA - Soc. Sec	115.35			
	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	2.00	2.00	2.00	2.00	0.00	0.00	8.00	63.375	507.00	FICA - Medicar	26.98			
														Other Taxable	0.00	FICA - Addl Mei		
														Other Non Taxable	0.00	Wisconsin Tax \	92.69	
														Project Total	1,860.50	Work Dues	67.60	
															Vacation Fund	112.40		
														1,860.50	675.49	1,185.01		

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Period 5/26/2024 - 6/1/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 6/1/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay			
Kemp, Richard A - 6179 M/EX: S/O Race/Sex: W/M Minnesota Cement Mason 706 Cement Mason EEO: Journeyman Check #: 060724471	Minnesota Cement Mas / 706 Cement Maso	Regular Hourly	0.00	0.00	2.00	2.00	7.50	0.00	0.00	0.00	11.50	45.120	518.88	Federal Withhol	302.81			
	Minnesota Cement Mas / 706 Cement Maso	Auto Overtime	0.00	0.00	1.00	2.50	0.00	0.00	0.00	0.00	3.50	67.680	236.88	FICA - Soc. Sec	127.28			
													0.00	FICA - Medicar	29.77			
													0.00	FICA - Addl Mei				
													755.76	Wisconsin Tax \	29.94			
															Minnesota Tax \	74.00		
															Vacation Fund	217.30		
														2,052.96	781.10		1,271.86	
Kirkwood, Eric J - 4320 M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1B EEO: Journeyman Check #: 060724471	WI Operators Local 1 / 305 G2/1B	Regular Hourly	0.00	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	46.280	1,480.96	Federal Withhol	431.16			
	WI Operators Local 1 / 305 G2/1B	Auto Overtime	0.00	0.00	3.50	4.00	4.00	4.50	0.00	0.00	16.00	69.420	1,110.72	FICA - Soc. Sec	160.68			
													0.00	FICA - Medicar	37.58			
													0.00	FICA - Addl Mei				
													2,591.68	Wisconsin Tax \	131.45			
															Admin-Gross	38.88		
															Admin-Benefit	17.71		
														2,591.68	817.46		1,774.22	
Kloskey, Mark E - 4703 M/EX: S/O Race/Sex: I/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 060724471	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	42.250	1,014.00	Federal Withhol	252.61			
	MN/WI Carpenters / Carpenter Certified Wel	Regular Hourly	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	43.750	350.00	FICA - Soc. Sec	110.32			
	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	0.00	2.00	2.00	1.00	0.00	0.00	5.00	63.375	316.88	FICA - Medicar	25.80			
	MN/WI Carpenters / Carpenter Certified Wel	Auto Overtime	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50	65.625	98.44	FICA - Addl Mei				
													0.00	Wisconsin Tax \	88.39			
													0.00	Support - Amou	211.03			
													1,779.32	Work Dues	65.07			
														Vacation Fund	108.19			
														1,779.32	861.41		917.91	

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Period 5/26/2024 - 6/1/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 6/1/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay			
Lind, Shawn A - 4264	MN/WI Carpenters / 704 Carpenter Foreman	Regular Hourly	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	5.00	45.750	228.75	Federal Withhol	152.71		
M/EX: M/O													Other Taxable	0.00	FICA - Soc. Sec	116.30	
Race/Sex: W/M													Other Non Taxable	0.00	FICA - Medicar	27.20	
MN/WI Carpenters													Project Total	228.75	FICA - Addl Mei		
704 Carpenter														Wisconsin Tax \	1.66		
EEO: Journeyman														Minnesota Tax \	76.00		
Check #: 060724471														Work Dues	64.22		
														Vacation Fund	106.78		
														1,875.76	544.87		1,330.89
Loney, Andrew S - 4598	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	0.00	4.00	5.50	8.00	8.00	0.00	25.50	43.230	1,102.37	Federal Withhol	198.88			
M/EX: S/O	WI Operators Great L / Class III - Great Lake	Regular Hourly	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	45.850	45.85	FICA - Soc. Sec	97.99			
Race/Sex: W/M	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	0.00	0.00	0.00	2.00	2.00	0.00	4.00	64.845	259.38	FICA - Medicar	22.91			
Operating Engineers Local 49													Other Taxable	0.00	FICA - Addl Mei		
305 G2/1C													Other Non Taxable	0.00	Wisconsin Tax \	77.85	
EEO: Journeyman													Project Total	1,407.60	Support - Amou	444.77	
Check #: 060724471														Admin-Gross	23.71		
														Admin-Benefit	12.60		
														1,580.53	878.71		701.82
Metcalfe, Randall S - 4711	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00	43.230	1,383.36	Federal Withhol	269.63			
M/EX: S/O	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	0.00	2.00	2.00	2.00	2.00	0.00	8.00	64.845	518.76	FICA - Soc. Sec	117.93			
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													Project Total	1,902.12	Wisconsin Tax \	94.90	
EEO: Journeyman														Admin-Gross	28.53		
Check #: 060724471														Admin-Benefit	14.76		
														1,902.12	553.33		1,348.79

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Period 5/26/2024 - 6/1/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 6/1/24)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay	
Renne, Beau R - 8048	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	1.50	6.00	4.00	3.00	0.00	14.50	49.210	713.55	Federal Withhol	332.96		
M/EX: M/O	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.00	4.50	0.00	0.00	3.50	0.00	8.00	73.815	590.52	FICA - Soc. Sec	177.73		
Race/Sex: W/M												0.00	FICA - Medicare	41.56		
MN/WI Carpenter Piledriver												0.00	FICA - Addl Me			
Carpenter Piledriver Foreman													Project Total			
EEO: Journeyman														Wisconsin Tax \	99.72	
Check #: 060724471														Minnesota Tax \	13.00	
														Work Dues	90.59	
														Vacation Fund	64.85	
														2,866.51	820.41	2,046.10
Renne, Donald D - 5004	MN/WI Carpenters / 704 Carpenter Superintr	Regular Hourly	0.00	0.00	4.50	3.00	3.50	5.00	0.00	16.00	49.790	796.65	Federal Withhol	605.24		
M/EX: S/O	MN/WI Carpenters / 704 Carpenter Superintr	Auto Overtime	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	74.685	74.69	FICA - Soc. Sec	179.82		
Race/Sex: W/M												0.00	FICA - Medicare	42.05		
MN/WI Carpenters												0.00	FICA - Addl Me			
704 Carpenter Superintendent													Project Total			
EEO:														Wisconsin Tax \	61.93	
Check #: 060724471														Minnesota Tax \	180.00	
														Work Dues	83.66	
														Vacation Fund	139.10	
														2,900.34	1,291.80	1,608.54
Ruzynski, Gary L - 4480	Wisconsin Bldg Trade / 101 MN Laborer	Regular Hourly	0.00	0.00	3.00	4.50	5.50	3.50	0.00	16.50	40.260	664.29	Federal Withhol	192.92		
M/EX: H/O	Wisconsin Bldg Trade / 101 MN Laborer	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	51.15	FICA - Soc. Sec	113.30		
Race/Sex: W/M												0.00	FICA - Medicare	26.50		
Wisconsin Bldg Trades Laborers												0.00	FICA - Addl Me			
101 MN Laborer													Project Total			
EEO:														Wisconsin Tax \	27.55	
Check #: 060724471														Minnesota Tax \	62.00	
														Work Dues	20.13	
														V&H Laborer-M	136.59	
														1,827.52	578.99	1,248.53

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Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 6/1/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay
Schwartz, Matthew - 4945	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	0.00	8.00	8.00	8.00	0.00	24.00	42.250	1,014.00	Federal Withhol	232.76			
M/EX: S/O	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	0.00	2.00	1.00	1.00	0.00	4.00	63.375	253.51	FICA - Soc. Sec	107.54			
Race/Sex: W/M	MN/WI Carpenters / Carpenter Certified Wel	Auto Overtime	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	65.625	65.63	FICA - Medicar	25.15			
MN/WI Carpenters												Other Taxable		0.00	FICA - Addl Mei		
704 Carpenter												Other Non Taxable		0.00	Wisconsin Tax \	86.02	
EEO: Journeyman												Project Total		1,333.14	Work Dues	64.22	
Check #: 060724471															Vacation Fund	106.78	
															1,734.52	622.47	1,112.05
Smith, Ryan M - 4386	Wisconsin Bldg Trade / 101 MN Laborer	Regular Hourly	0.00	0.00	7.00	0.00	5.00	3.50	0.00	15.50	40.260	624.03	Federal Withhol	53.02			
M/EX: M/O	Wisconsin Bldg Trade / 101 MN Laborer	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	48.05	FICA - Soc. Sec	104.53			
Race/Sex: W/M												Other Taxable		0.00	FICA - Medicar	24.45	
Wisconsin Bldg Trades Laborers												Other Non Taxable		0.00	FICA - Addl Mei		
101 MN Laborer												Project Total		672.08	Wisconsin Tax \	21.94	
EEO:															Minnesota Tax \	31.00	
Check #: 060724471															Work Dues	18.91	
															V&H Laborer-M	125.95	
															1,686.04	379.80	1,306.24
Sudduth, Morgan T - 4682	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	2.00	2.50	8.00	0.00	0.00	12.50	42.250	528.13	Federal Withhol	257.35			
M/EX: S/O	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	6.00	5.50	0.00	8.00	0.00	19.50	45.710	891.35	FICA - Soc. Sec	116.23			
Race/Sex: W/M	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	0.00	0.50	2.00	0.00	0.00	2.50	63.375	158.45	FICA - Medicar	27.19			
MN/WI Carpenters	MN/WI Carpenters / Carpenter Certified Wel	Auto Overtime	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	65.625	131.25	FICA - Addl Mei				
704 Carpenter	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	68.565	137.13	Wisconsin Tax \	91.94			
EEO: Journeyman												Other Taxable		0.00	Work Dues	68.92	
Check #: 060724471 060724471												Other Non Taxable		0.00	Vacation Fund	66.94	
												Project Total		1,846.31	1,874.69	628.57	1,246.12

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Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 6/1/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay			
VanderVeer, Jesse L - 4332	Minnesota Cement Mas / CM Foreman +\$1.!	Regular Hourly	0.00	0.00	1.50	1.00	6.00	1.50	0.00	10.00	48.120	481.20	Federal Withhol	377.93			
M/EX: S/O	Minnesota Cement Mas / CM Foreman +\$1.!	Auto Overtime	0.00	0.00	1.50	3.00	0.00	0.00	0.00	4.50	72.180	324.81	FICA - Soc. Sec	146.93			
Race/Sex: W/M												0.00	FICA - Medicare	34.37			
Minnesota Cement Mason												0.00	FICA - Addl Me				
706 Cement Mason Foreman													Project Total	806.01	Wisconsin Tax \	32.93	
EEO: Journeyman															Minnesota Tax \	77.00	
Check #: 060724471															Vacation Fund	230.55	
															2,369.91	899.71	1,470.20
Van Wave, Scott P - 4592	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	0.00	0.00	6.50	0.00	0.00	0.00	6.50	38.550	250.58	Federal Withhol	395.07			
M/EX: S/O												0.00	FICA - Soc. Sec	144.90			
Race/Sex: W/M												0.00	FICA - Medicare	33.89			
Minnesota Teamsters													Project Total	250.58	FICA - Addl Me		
602 5 Axel Grp 1															Wisconsin Tax \	4.31	
EEO: Journeyman															Minnesota Tax \	129.00	
Check #: 060724471															2,337.13	707.17	1,629.96
Wahlquist, Andrew J - 4712	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	0.00	8.00	7.50	8.00	8.00	0.00	31.50	43.230	1,361.75	Federal Withhol	236.34			
M/EX: S/O	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	0.00	2.00	0.00	2.00	2.00	0.00	6.00	64.845	389.07	FICA - Soc. Sec	108.55			
Race/Sex: W/M												0.00	FICA - Medicare	25.39			
WI Operators Local 139												0.00	FICA - Addl Me				
305 G2/1C													Project Total	1,750.82	Wisconsin Tax \	86.88	
EEO: Journeyman															Admin-Gross	26.26	
Check #: 060724471															Admin-Benefit	13.84	
															1,750.82	497.26	1,253.56

Certified Payroll Transcript

Period 5/26/2024 - 6/1/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

-----Hours-----													***** Weekly Totals ***** (Week Ending 6/1/24)		
Employee	Work Classification (Craft/Class)	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay	
Wakefield, David J - 4652	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	42.250	1,014.00	Federal Withhol	269.51	
M/EX: S/O	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	45.710	365.88	FICA - Soc. Sec	117.90	
Race/Sex: W/M	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	0.00	2.00	2.00	0.00	0.00	4.00	63.375	253.50	FICA - Medicare	27.57	
MN/WI Carpenters	MN/WI Carpenters / Carpenter Certified Weld	Auto Overtime	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	65.625	131.25	FICA - Addl Me		
704 Carpenter	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	68.565	137.13	Wisconsin Tax \	94.87	
EEO: Journeyman											Other Taxable	0.00	Work Dues	69.00	
Check #: 060724471											Other Non Taxable	0.00	Vacation Fund	97.40	
											Project Total	1,901.56	1,901.56	676.25	1,225.31
***** Weekly Totals ***** (Week Ending 6/1/24)															
Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts	Total Gross	Deductions	Net Pay		
	Regular Hourly	0.00	0.00	211.50	187.00	224.50	176.50	0.00	799.50	34,654.54	Federal Withhol	12,571.58			
	Regular Hourly - Tru	0.00	0.00	33.00	43.50	0.00	2.00	0.00	78.50	3,026.18	FICA - Soc. Sec	5,750.32			
	Overtime Hourly - Tri	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50	28.91	FICA - Medicare	1,344.86			
	Fringe Variable - Cas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	807.57	FICA - Addl Mec				
	Auto Overtime	0.00	0.00	45.00	45.00	42.50	49.50	1.00	183.00	12,124.31	Wisconsin Tax \	2,441.14			
										Other Taxable	0.00	Minnesota Tax \	2,144.00		
										Other Non Taxable	0.00	Support - Amou	801.74		
										Project Total	50,641.51	Work Dues	1,202.34		
												Work Dues %	111.10		
												Admin-Gross	229.68		
												Admin-Benefit	118.15		
												Vacation Fund	2,175.11		
												V&H Laborer-M	1,725.67		
												92,747.57	30,615.69	62,131.88	