

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 9th day of June of the year 2024, and ending the 15th day of June of the year 2024, there were 40 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 Pile Driver	\$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) Pat Fredericks, Office Administrator	SIGNATURE <i>Pat Fredericks</i>	DATE 6/15/24
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 6/9/2024 - 6/15/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 6/15/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
Anderson Jr, Bruce W - 4367	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	0.00	0.00	0.00	0.00	5.25	0.00	5.25	38.550	202.39	Federal Withhol	346.89			
M/EX: M/O	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly -	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50	57.825	28.91	FICA - Soc. Sec	181.65			
Race/Sex: W/M													Other Taxable	0.00	FICA - Medicare	42.48	
Minnesota Teamsters													Other Non Taxable	0.00	FICA - Addl Me		
602 5 Axel Grp 1													Project Total	231.30	Wisconsin Tax \	1.75	
EEO: Journeyman															Minnesota Tax \	170.00	
Check #: 062124471															Truck Dues	111.00	
															2,929.85	853.77	2,076.08
Arnold, Steven J - 4537	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	0.00	0.00	0.00	2.25	0.00	0.00	2.25	38.550	86.74	Federal Withhol	305.54			
M/EX: M/O													Other Taxable	0.00	FICA - Soc. Sec	170.00	
Race/Sex: W/M													Other Non Taxable	0.00	FICA - Medicare	39.75	
Minnesota Teamsters													Project Total	86.74	FICA - Addl Me		
602 5 Axel Grp 1															Wisconsin Tax \		
EEO: Journeyman															Minnesota Tax \	145.00	
Check #: 062124471															Truck Dues	111.00	
															2,741.90	771.29	1,970.61
Bastien Jr, Anthony D - 4640	MN/WI Carpenters / Carpenter Certified Wel	Regular Hourly	0.00	8.00	0.00	0.00	8.00	8.00	0.00	24.00	43.750	1,050.00	Federal Withhol	535.16			
M/EX: S/O	MN/WI Carpenters / Carpenter Certified Wel	Auto Overtime	0.00	2.00	0.00	0.00	2.00	2.00	8.00	14.00	65.625	918.75	FICA - Soc. Sec	187.55			
Race/Sex: W/M													Other Taxable	0.00	FICA - Medicare	43.86	
MN/WI Carpenters													Other Non Taxable	0.00	FICA - Addl Me		
704 Carpenter													Project Total	1,968.75	Wisconsin Tax \	154.41	
EEO: Journeyman															Work Dues	101.40	
Check #: 062124471															Vacation Fund	168.60	
															3,025.01	1,190.98	1,834.03

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Period 6/9/2024 - 6/15/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 6/15/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay			
Benish, Fredy G - 4943 M/EX: S/O Race/Sex: H/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 062124471	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	42.750	342.00	Federal Withhol	298.21			
	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	0.00	2.50	0.00	0.00	0.00	0.00	2.50	63.375	158.44	FICA - Soc. Sec	125.99			
														0.00	FICA - Medicar	29.47		
														0.00	FICA - Addl Mei			
														500.44	Wisconsin Tax \	15.44		
															Minnesota Tax \	90.00		
															Work Dues	75.21		
															Vacation Fund	125.05		
															2,032.04	759.37		1,272.67
Benton, Jacob R - 4538 M/EX: S/O Race/Sex: I/M WI Operators Local 139 WI Oper Foreman Probationary EEO: Check #: 062124471 062124471	WI Operators Local 1 / WI Oper Foreman Pr	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	48.200	1,928.00	Federal Withhol	1,143.57			
	WI Operators Local 1 / WI Oper Foreman Pr	Double Time Hou	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	96.400	1,156.80	FICA - Soc. Sec	337.70			
	WI Operators Local 1 / WI Oper Foreman Pr	Auto Overtime	0.00	4.00	4.00	4.00	4.00	0.00	11.00	27.00	72.300	1,952.10	1,952.10	FICA - Medicar	78.98			
														0.00	FICA - Addl Mei			
														0.00	Wisconsin Tax \	271.77		
															Admin-Gross	81.70		
															Admin-Benefit	32.86		
															5,446.93	1,946.58		3,500.35
Carlson, Daniel R - 4720 M/EX: S/O Race/Sex: W/M Minnesota Laborers 101 Laborer EEO: Check #: 27490	Wisconsin Bldg Trade / 101 MN Laborer	Regular Hourly	0.00	5.00	8.00	8.00	8.00	0.00	0.00	0.00	29.00	40.260	1,167.54	Federal Withhol	431.93			
	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	3.350	97.16	FICA - Soc. Sec	160.88			
	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	5.030	85.51	FICA - Medicar	37.63			
	Wisconsin Bldg Trade / 101 MN Laborer	Auto Overtime	0.00	0.00	2.00	3.00	2.00	10.00	0.00	17.00	60.390	1,026.63	1,026.63	FICA - Addl Mei				
														0.00	Wisconsin Tax \	120.06		
														0.00	Minnesota Tax \	7.00		
															Work Dues	56.12		
															V&H Laborer-M	199.41		
															2,594.89	1,013.03		1,581.86

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Period 6/9/2024 - 6/15/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 6/15/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay
Christensen, Caden J - 4942	Wisconsin Bldg Trade / WI Laborer	Regular Hourly	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	31.740	253.92	Federal Withhol	346.65		
M/EX: S/O	Wisconsin Bldg Trade / MN Laborer App in V	Regular Hourly	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	32.210	257.68	FICA - Soc. Sec	138.85		
Race/Sex: W/M	Wisconsin Bldg Trade / WI Laborer	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.350	26.80	FICA - Medicar	32.47		
Minnesota Laborers	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	3.350	26.80	FICA - Addl Mei			
101 Laborer Apprentice 80%	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	5.030	20.12	Wisconsin Tax \	31.30		
EEO:	Wisconsin Bldg Trade / MN Laborer App in V	Auto Overtime	0.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	4.00	48.315	193.26	Minnesota Tax \	85.00		
Check #: 062124471													0.00	Work Dues	24.40		
													0.00	V&H Laborer-M	185.99		
		Project Total											778.58		2,239.56	844.66	1,394.90
Drougas, Trey M - 4669	WI Operators Great L / Class II A Great Lake	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	53.350	2,134.00	Federal Withhol	446.09			
M/EX: M/O	WI Operators Great L / Class II A Great Lake	Auto Overtime	0.00	2.00	2.00	1.00	2.00	2.00	0.00	9.00	80.025	720.23	FICA - Soc. Sec	176.97			
Race/Sex: W/M													0.00	FICA - Medicar	41.39		
WI Operators Great Lakes Float													0.00	FICA - Addl Mei			
Class II A Great Lakes Op													2,854.23	Wisconsin Tax \	145.36		
EEO: Journeyman														Admin-Gross	42.81		
Check #: 062124471														Admin-Benefit	20.38		
														2,854.23	873.00	1,981.23	
Fagerness, Scott D - 4509	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	8.00	0.00	8.00	8.00	8.00	0.00	32.00	43.760	1,400.32	Federal Withhol	827.76			
M/EX: H/O	Wisconsin Bldg Trade / 107 MN Pipelayer in	Double Time Hou	12.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	87.520	1,050.24	FICA - Soc. Sec	277.49			
Race/Sex: W/M	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	3.350	107.20	FICA - Medicar	64.89			
Wisconsin Bldg Trades Laborers	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	5.030	130.78	FICA - Addl Mei				
107 MN Pipelayer in WI	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	6.700	80.40	Wisconsin Tax \	231.29			
EEO:	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	4.00	0.00	3.00	4.00	4.00	11.00	26.00	65.640	1,706.64	Work Dues	85.40			
Check #: 062124471													0.00	V&H Laborer-M	318.38		
													0.00	4,475.58	1,805.21	2,670.37	
		Project Total											4,475.58				

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Period 6/9/2024 - 6/15/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											***** Weekly Totals ***** (Week Ending 6/15/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay		
Fawcett, Melissa M - 4862	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	43.760	1,750.40	Federal Withhol		
M/EX: M/O	Wisconsin Bldg Trade / 107 MN Pipelayer in	Double Time Hou	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	87.520	1,050.24	FICA - Soc. Sec	318.38	
Race/Sex: W/F	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	3.350	134.00	FICA - Medicar	74.46	
Wisconsin Bldg Trades Laborers	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	5.030	150.90	FICA - Addl Mei		
107 MN Pipelayer in WI	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	6.700	80.40	Wisconsin Tax \		
EEO:	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	4.00	4.00	3.00	4.00	4.00	4.00	11.00	30.00	65.640	1,969.20	Work Dues	100.04	
Check #: 062124471													0.00	V&H Laborer-M	365.30	
													0.00			
													0.00			
													5,135.14		858.18	4,276.96
													5,135.14			
Fisher, Kyle J - 4919	MN/WI Carpenters / 704 Carpenter Crew Le	Regular Hourly	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	44.250	354.00	Federal Withhol	393.21	
M/EX: M/O	MN/WI Carpenters / 704 Carpenter Crew Le	Auto Overtime	0.00	0.00	0.00	3.00	0.00	0.00	8.00	11.00	66.375	730.13	FICA - Soc. Sec	194.71		
Race/Sex: W/M													0.00	FICA - Medicar	45.54	
MN/WI Carpenters													0.00	FICA - Addl Mei		
704 Carpenter Crew Lead													1,084.13	Wisconsin Tax \	48.15	
EEO:														Minnesota Tax \	127.00	
Check #: 062124471														Work Dues	103.09	
														Vacation Fund	171.41	
														3,140.39	1,083.11	2,057.28
Foster, Harlan T - 4907	MN/WI Carpenters / 704 Carp Apprentice 88'	Regular Hourly	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	37.180	297.44	Federal Withhol	445.23	
M/EX: S/O	MN/WI Carpenters / 704 Carp Apprentice 88'	Regular Hourly	0.00	1.00	0.00	8.00	8.00	8.00	0.00	25.00	38.680	967.00	FICA - Soc. Sec	164.32		
Race/Sex: W/M	MN/WI Carpenter Pile / Carp Piledriver Appri	Regular Hourly	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.00	41.140	287.98	FICA - Medicar	38.43		
MN/WI Carpenters	MN/WI Carpenters / 704 Carp Apprentice 88'	Auto Overtime	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	55.770	111.54	FICA - Addl Mei			
704 Carp Apprentice 88%	MN/WI Carpenters / 704 Carp Apprentice 88'	Auto Overtime	0.00	2.00	0.00	3.00	2.00	2.00	8.00	17.00	58.020	986.34	Wisconsin Tax \	134.55		
EEO:													0.00	Work Dues	100.69	
Check #: 062124471													0.00	Vacation Fund	155.29	
													2,650.30	2,650.30	1,038.51	1,611.79

Certified Payroll Transcript

Period 6/9/2024 - 6/15/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 6/15/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay			
Frank, Charles E - 4365 M/EX: S/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 062124471	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	0.00	0.00	0.00	1.75	0.00	0.00	0.00	1.75	38.550	67.46	Federal Withhol	543.54			
	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly	0.00	0.00	0.00	0.00	0.00	6.75	0.00	0.00	6.75	57.825	390.32	FICA - Soc. Sec	189.72			
														0.00	FICA - Medicare	44.37		
														0.00	FICA - Addl Me			
														457.78	Wisconsin Tax \	13.22		
															Minnesota Tax \	155.00		
															Truck Dues	111.00		
														3,059.94	1,056.85		2,003.09	
Froberg, Miles G - 4503 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 062124471	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	5.00	4.50	2.50	0.00	0.00	0.00	0.00	12.00	42.250	507.01	Federal Withhol	256.23			
	MN/WI Carpenters / Carpenter Certified Wel	Regular Hourly	0.00	0.00	0.00	5.50	0.00	0.00	0.00	0.00	5.50	43.750	240.63	FICA - Soc. Sec	114.15			
	MN/WI Carpenters / Carpenter Certified Wel	Auto Overtime	0.00	0.00	0.00	2.50	0.00	0.00	0.00	0.00	2.50	65.625	164.06	FICA - Medicare	26.70			
														0.00	FICA - Addl Me			
														0.00	Wisconsin Tax \	39.20		
														911.70	Minnesota Tax \	49.00		
															Work Dues	69.29		
														Vacation Fund	115.21			
														1,841.20	669.78		1,171.42	
Glesner, Brian J - 4021 M/EX: M/O Race/Sex: W/M Minnesota Laborers Labor Service 2 (101) EEO: Check #: 062124471	Minnesota Laborers / Labor Service 2 (101)	Regular Hourly	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	43.760	43.76	Federal Withhol	612.58			
	Minnesota Laborers / Labor Service 2 (101)	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.350	3.35	FICA - Soc. Sec	259.24			
														0.00	FICA - Medicare	60.63		
														0.00	FICA - Addl Me			
														47.11	Wisconsin Tax \			
															Minnesota Tax \	257.00		
															V&H Laborer-M	297.48		
														4,181.24	1,486.93		2,694.31	

Certified Payroll Transcript

Period 6/9/2024 - 6/15/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 6/15/24)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay	
Halvorson, Erik C - 4884	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	0.00	0.00	0.00	3.75	3.75	0.00	7.50	38.550	289.12	Federal Withhol	245.11		
M/EX: M/O	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly -	0.00	0.00	0.00	0.00	0.00	3.25	0.00	3.25	57.825	187.93	FICA - Soc. Sec	152.96		
Race/Sex: W/M										Other Taxable		0.00	FICA - Medicar	35.77		
Minnesota Teamsters										Other Non Taxable		0.00	FICA - Addl Mei			
602 5 Axel Grp 1										Project Total		477.05	Wisconsin Tax \	14.87		
EEO: Journeyman													Minnesota Tax \	101.00		
Check #: 062124471													Truck Dues	111.00		
													2,467.20	660.71		1,806.49
Herrick, Brian J - 5065	Wisconsin Bldg Trade / MN Laborer Forema	Regular Hourly	0.00	0.00	0.00	0.50	0.00	7.00	0.00	7.50	51.070	383.03	Federal Withhol	168.45		
M/EX: S/O	Wisconsin Bldg Trade / MN Laborer Forema	Double Time Hou	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50	102.140	51.07	FICA - Soc. Sec	89.42		
Race/Sex: W/M	Wisconsin Bldg Trade / MN Laborer Forema	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.350	25.13	FICA - Medicar	20.91		
Wisconsin Bldg Trades Laborers	Wisconsin Bldg Trade / MN Laborer Forema	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.030	60.36	FICA - Addl Mei			
MN Laborer Foreman in WI	Wisconsin Bldg Trade / MN Laborer Forema	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.700	3.35	Wisconsin Tax \	70.52		
EEO: Journeyman	Wisconsin Bldg Trade / MN Laborer Forema	Auto Overtime	0.00	0.00	0.00	0.00	0.00	0.00	12.00	12.00	76.605	919.27	Work Dues	24.40		
Check #: 062124471										Other Taxable		0.00	V&H Laborer-M	88.84		
										Other Non Taxable		0.00	1,442.21	462.54		979.67
										Project Total		1,442.21				
Higbee, Shamus P - 6171	Minnesota Cement Mas / 706 Cement Maso	Regular Hourly	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	45.120	90.24	Federal Withhol	396.62		
M/EX: M/O										Other Taxable		0.00	FICA - Soc. Sec	151.76		
Race/Sex: W/M										Other Non Taxable		0.00	FICA - Medicar	35.49		
Minnesota Cement Mason										Project Total		90.24	FICA - Addl Mei			
706 Cement Mason													Wisconsin Tax \			
EEO: Journeyman													Minnesota Tax \	131.00		
Check #: 062124471													Vacation Fund	262.35		
													2,447.76	977.22		1,470.54

Certified Payroll Transcript

Period 6/9/2024 - 6/15/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 6/15/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
Hynes Jr, Timothy D - 4696	WI Local 139 Apprent / 90% of Area 2 Buildir	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	37.470	1,498.80	Federal Withhol	36.46		
M/EX: S/O	WI Local 139 Apprent / 90% of Area 2 Buildir	Double Time Hou	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	74.940	899.28	FICA - Soc. Sec	280.30		
Race/Sex: W/M	WI Local 139 Apprent / 90% of Area 2 Buildir	Auto Overtime	0.00	4.00	4.00	1.00	4.00	4.00	4.00	10.00	27.00	56.205	1,517.54	FICA - Medicar	65.55		
WI Local 139 Apprentice												Other Taxable	0.00	FICA - Addl Mei			
90% of Area 2 Building												Other Non Taxable	0.00	Wisconsin Tax \	21.02		
EEO:												Project Total	3,915.62	Admin-Gross	67.81		
Check #: 062124471 062124471														Admin-Benefit	32.15		
														4,521.06	503.29	4,017.77	
Johnson, Hunter A - 4443	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	42.250	676.00	Federal Withhol	395.61		
M/EX: S/O	MN/WI Carpenters / Carpenter Certified Wel	Regular Hourly	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	43.750	350.00	FICA - Soc. Sec	151.50		
Race/Sex: W/M	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	45.710	731.36	FICA - Medicar	35.43		
MN/WI Carpenters	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	2.00	2.00	2.50	0.00	0.00	0.00	0.00	6.50	63.375	411.94	FICA - Addl Mei			
704 Carpenter	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.00	0.00	0.00	2.00	2.00	0.00	0.00	4.00	68.565	274.26	Wisconsin Tax \	123.59		
EEO: Journeyman												Other Taxable	0.00	Work Dues	88.15		
Check #: 062124471												Other Non Taxable	0.00	Vacation Fund	111.91		
												Project Total	2,443.56	2,443.56	906.19	1,537.37	
Johnson, Shawn T - 5041	Minnesota Cement Mas / 706 Cement Maso	Regular Hourly	0.00	0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	45.120	721.92	Federal Withhol	453.47		
M/EX: M/O	Minnesota Cement Mas / 706 Cement Maso	Auto Overtime	0.00	0.00	0.00	2.50	2.00	0.00	0.00	0.00	4.50	67.680	304.56	FICA - Soc. Sec	166.45		
Race/Sex: W/M												Other Taxable	0.00	FICA - Medicar	38.93		
Minnesota Cement Mason												Other Non Taxable	0.00	FICA - Addl Mei			
706 Cement Mason												Project Total	1,026.48	Wisconsin Tax \	44.48		
EEO: Journeyman														Minnesota Tax \	71.00		
Check #: 062124471														Vacation Fund	280.90		
														2,684.64	1,055.23	1,629.41	

Certified Payroll Transcript

Period 6/9/2024 - 6/15/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 6/15/24)				
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay				
Johnson, Steven J - 4091 M/EX: M/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 062124471	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	0.00	0.00	0.00	5.50	0.00	0.00	0.00	5.50	38.550	212.03	Federal Withhol	373.53			
														Other Taxable	0.00	FICA - Soc. Sec	145.80	
															Other Non Taxable	0.00	FICA - Medicare	34.10
															Project Total	212.03	FICA - Addl Me	
															Wisconsin Tax \	1.07	Minnesota Tax \	110.00
															Truck Dues	111.00		
														2,351.58	775.50		1,576.08	
Johnson, Troy W - 4658 M/EX: M/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 062124471	Minnesota Teamsters / 603 GRP 1 Low Boy	Regular Hourly	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	39.550	118.65	Federal Withhol	324.01			
														Other Taxable	0.00	FICA - Soc. Sec	156.02	
															Other Non Taxable	0.00	FICA - Medicare	36.49
															Project Total	118.65	FICA - Addl Me	
															Wisconsin Tax \		Minnesota Tax \	158.00
															Truck Dues	111.00		
														2,516.42	785.52		1,730.90	
Kirkwood, Eric J - 4320 M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1B EEO: Journeyman Check #: 062124471 062124471	WI Operators Local 1 / 305 G2/1B	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	47.530	1,901.21	Federal Withhol					
	WI Operators Local 1 / 305 G2/1B	Double Time Hou	12.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	95.060	1,140.72	FICA - Soc. Sec	327.84				
	WI Operators Local 1 / 305 G2/1B	Auto Overtime	0.00	4.00	4.00	3.00	4.00	4.00	11.00	30.00	71.295	2,138.87	FICA - Medicare	76.67				
														Other Taxable	0.00	FICA - Addl Me		
														Other Non Taxable	0.00	Wisconsin Tax \		
														Project Total	5,180.80	Admin-Gross	79.31	
														Admin-Benefit	34.09			
														5,287.72	517.91		4,769.81	

Certified Payroll Transcript

Period 6/9/2024 - 6/15/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 6/15/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
Kloskey, Mark E - 4703	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	8.00	2.00	0.00	0.00	0.00	0.00	0.00	10.00	42.250	422.50	Federal Withhol	313.33		
M/EX: S/O	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	42.750	342.00	FICA - Soc. Sec	127.43		
Race/Sex: I/M	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	45.710	731.36	FICA - Medicar	29.80		
MN/WI Carpenters	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	2.00	0.00	2.50	0.00	0.00	0.00	0.00	4.50	63.375	285.19	FICA - Addl Mei			
704 Carpenter	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.00	0.00	0.00	2.00	2.00	0.00	0.00	4.00	68.565	274.26	Wisconsin Tax \	103.02		
EEO: Journeyman													0.00	Support - Amou	211.03		
Check #: 062124471													0.00	Work Dues	74.63		
													2,055.31	Vacation Fund	89.43		
															2,055.31	948.67	1,106.64
Kubis, Craig M - 4035	Operating Engineers / 313 Group 3	Auto Overtime	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	4.00	67.515	270.08	Federal Withhol	796.80		
M/EX: S/O													0.00	FICA - Soc. Sec	249.77		
Race/Sex: W/M													0.00	FICA - Medicar	58.41		
Operating Engineers Local 49													270.08	FICA - Addl Mei			
313 Group 3														Wisconsin Tax \	5.00		
EEO: Journeyman														Minnesota Tax \	263.00		
Check #: 062124471														Work Dues %	80.57		
														4,028.47	1,453.55	2,574.92	
Loney, Andrew S - 4598	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	44.230	353.84	Federal Withhol	632.96		
M/EX: S/O	WI Operators Local 1 / 305 G2/1C	Double Time Hou	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	88.460	1,061.52	FICA - Soc. Sec	213.04		
Race/Sex: W/M	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	66.345	265.38	FICA - Medicar	49.82		
Operating Engineers Local 49													0.00	FICA - Addl Mei			
305 G2/1C													0.00	Wisconsin Tax \	83.17		
EEO: Journeyman													0.00	Minnesota Tax \	105.00		
Check #: 062124471 062124471													1,680.74	Support - Amou	444.77		
														Work Dues %	35.04		
														Admin-Gross	25.27		
														Admin-Benefit	9.98		
														3,436.35	1,599.05	1,837.30	

Certified Payroll Transcript

Period 6/9/2024 - 6/15/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 6/15/24)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate				Project Amounts	Total Gross	Deductions
Metcalf, Randall S - 4711	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	44.230	1,769.20	Federal Withhol	1,115.85		
M/EX: S/O	WI Operators Local 1 / 305 G2/1C	Double Time Hou	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	88.460	1,061.52	FICA - Soc. Sec	333.42		
Race/Sex: W/M	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	4.00	4.00	4.00	4.00	4.00	12.00		32.00	66.345	2,123.04	FICA - Medicar	77.97		
WI Operators Local 139													Other Taxable	0.00	FICA - Addl Mei		
305 G2/1C													Other Non Taxable	0.00	Wisconsin Tax \	268.09	
EEO: Journeyman													Project Total	4,953.76	Admin-Gross	80.67	
Check #: 062124471 062124471															Admin-Benefit	34.93	
															5,377.64	1,910.93	3,466.71
Oien, Jase A - 4901	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	8.00	5.00	8.00	8.00	8.00	0.00	37.00	44.230	1,636.51	Federal Withhol				
M/EX: S/O	WI Operators Local 1 / 305 G2/1C	Double Time Hou	12.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	88.460	1,061.52	FICA - Soc. Sec	266.31			
Race/Sex: W/M	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	4.00	0.00	3.00	4.00	2.00	11.00	24.00	66.345	1,592.29	FICA - Medicar	62.29			
Operating Engineers Local 49													Other Taxable	0.00	FICA - Addl Mei		
344 GRP 4 Dozer													Other Non Taxable	0.00	Wisconsin Tax \		
EEO: Journeyman													Project Total	4,290.32	Admin-Gross	64.43	
Check #: 062124471 062124471															Admin-Benefit	30.33	
															4,295.36	423.36	3,872.00
Renne, Beau R - 8048	MN/WI Carpenters / 704 Carp MN/WI Forem	Regular Hourly	0.00	4.00	5.00	4.00	6.00	3.00	0.00	22.00	49.210	1,082.63	Federal Withhol	428.02			
M/EX: M/O	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	0.00	0.00	2.00	1.00	0.00	3.00	49.210	147.63	FICA - Soc. Sec	204.51			
Race/Sex: W/M	MN/WI Carpenters / 704 Carp MN/WI Forem	Regular Hourly	0.00	0.00	0.00	0.00	0.00	3.00	0.00	3.00	49.710	149.13	FICA - Medicar	47.83			
MN/WI Carpenters	MN/WI Carpenters / 704 Carp MN/WI Forem	Auto Overtime	0.00	4.00	0.00	3.00	1.50	2.50	0.00	11.00	73.815	811.97	FICA - Addl Mei				
704 Carp MN/WI Foreman	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	73.815	73.82	Wisconsin Tax \	136.31			
EEO:													Other Taxable	0.00	Minnesota Tax \		
Check #: 062124471													Other Non Taxable	0.00	Work Dues	98.58	
													Project Total	2,265.18	Vacation Fund	156.98	
															3,298.60	1,072.23	2,226.37

Certified Payroll Transcript

Period 6/9/2024 - 6/15/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 6/15/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
Schwartz, Matthew G - 4945 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 062124471	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	42.250	676.00	Federal Withhol	427.70		
	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 - Soc. Sec	159.79		
													0.00	FICA - Medicar	37.37		
													0.00	FICA - Addl Mei			
													802.75	Wisconsin Tax \	32.73		
														Minnesota Tax \	107.00		
														Work Dues	91.26		
														Vacation Fund	151.74		
														2,952.26	1,007.59		1,944.67
Seeley, Rodney A - 4056 M/EX: M/O Race/Sex: W/M Operating Engineers Local 49 373 G5/4C EEO: Journeyman Check #: 062124471	WI Operators Local 1 / 344 G4/1C	Regular Hourly	0.00	8.00	3.50	8.00	5.50	0.00	0.00	25.00	44.230	1,105.76	Federal Withhol	403.77			
	WI Operators Local 1 / 344 G4/1C	Auto Overtime	0.00	4.00	0.00	3.00	0.00	0.00	10.00	17.00	66.345	1,127.87	FICA - Soc. Sec	197.68			
	WI Operators Local 1 / 305 G2/1B	Auto Overtime	0.00	0.00	0.00	0.00	0.00	5.50	0.00	5.50	71.295	392.12	FICA - Medicar	46.23			
												0.00	FICA - Addl Mei				
												0.00	Wisconsin Tax \	133.25			
													2,625.75	Minnesota Tax \	16.00		
														Work Dues %	11.25		
														Admin-Gross	39.38		
														Admin-Benefit	19.71		
														Truck Dues			
													3,188.39	867.27		2,321.12	

Certified Payroll Transcript

Period 6/9/2024 - 6/15/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 6/15/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay			
Slosson, Justin T - 4921	MN/WI Carpenters / Carpenter Certified Wel	Auto Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	8.00	65.625	525.00	Federal Withhol	519.81		
M/EX: S/O													Other Taxable	0.00	FICA - Soc. Sec	183.58	
Race/Sex: W/M													Other Non Taxable	0.00	FICA - Medicar	42.94	
MN/WI Carpenters													Project Total	525.00	FICA - Addl Mei		
704 Carpenter														Wisconsin Tax \	16.72		
EEO: Journeyman														Minnesota Tax \	149.00		
Check #: 062124471														Work Dues	102.36		
														Vacation Fund	106.08		
														2,961.07	1,120.49	1,840.58	
Stover, Brandon J - 4102	WI Operators Local 1 / 305 G2/1B	Regular Hourly	0.00	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	47.530	760.48	Federal Withhol	771.42		
M/EX: S/O	WI Operators Local 1 / 305 G2/1B	Auto Overtime	0.00	0.00	4.00	3.00	0.00	12.00	11.00	30.00	71.295	2,138.86		FICA - Soc. Sec	249.03		
Race/Sex: W/M													Other Taxable	0.00	FICA - Medicar	58.24	
Operating Engineers Local 49													Other Non Taxable	0.00	FICA - Addl Mei		
313 Group 3													Project Total	2,899.34	Wisconsin Tax \	147.75	
EEO: Journeyman														Minnesota Tax \	57.00		
Check #: 062124471 062124471														Support - Amou	115.39		
														Work Dues %	20.99		
														Admin-Gross	44.50		
														Admin-Benefit	19.10		
														4,016.66	1,483.42	2,533.24	

Certified Payroll Transcript

Period 6/9/2024 - 6/15/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 6/15/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay
Sudduth, Morgan T - 4682 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 062124471	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	8.00	6.00	8.00	8.00	8.00	8.00	0.00	38.00	42.250	1,605.51	Federal Withhol	511.35		
	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	2.00	0.00	3.50	2.00	2.50	6.50	16.50	63.375	1,045.69	FICA - Soc. Sec	181.40			
													Other Taxable	0.00	FICA - Medicar	42.42	
													Other Non Taxable	0.00	FICA - Addl Me		
													Project Total	2,651.20	Wisconsin Tax \	134.60	
														Minnesota Tax \	10.00		
														Work Dues	100.56		
													Vacation Fund	167.20			
														2,925.83	1,147.53	1,778.30	
Switzer, Peter J - 4910 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 27494	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	0.00	0.00	0.00	0.00	8.00	8.00	63.375	507.00	Federal Withhol	473.33			
												Other Taxable	0.00	FICA - Soc. Sec	171.58		
												Other Non Taxable	0.00	FICA - Medicar	40.13		
												Project Total	507.00	FICA - Addl Me			
														Wisconsin Tax \	15.78		
														Minnesota Tax \	128.00		
														Work Dues	96.33		
													Vacation Fund	160.17			
														2,767.38	1,085.32	1,682.06	
Wahlquist, Andrew J - 4712 M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #: 062124471 062124471	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	5.00	8.00	8.00	8.00	2.00	0.00	31.00	44.230	1,371.14	Federal Withhol				
	WI Operators Local 1 / 305 G2/1C	Double Time Hou	12.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	88.460	1,061.52	FICA - Soc. Sec	238.62			
	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	0.00	2.00	2.00	2.00	8.00	0.00	14.00	66.345	928.83	FICA - Medicar	55.81			
	WI Operators Great L / Class II A Great Lake	Auto Overtime	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	80.025	80.03	FICA - Addl Me				
													Other Taxable	0.00	Wisconsin Tax \		
													Other Non Taxable	0.00	Minnesota Tax \		
													Project Total	3,441.52	Work Dues %	8.10	
													Admin-Gross	51.65			
													Admin-Benefit	24.09			
														3,848.77	378.27	3,470.50	

Certified Payroll Transcript

Period 6/9/2024 - 6/15/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											***** Weekly Totals ***** (Week Ending 6/15/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay		
Wakefield, David J - 4652 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Crew Lead EEO: Check #: 062124471	MN/WI Carpenters / 704 Carpenter Crew Lead	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	43.750	1,750.01	Federal Withhol	583.53	
	MN/WI Carpenters / 704 Carpenter Crew Lead	Auto Overtime	0.00	2.00	2.00	3.50	2.00	2.50	8.00	20.00	65.625	1,312.50	FICA - Soc. Sec	200.05		
											Other Taxable	0.00	FICA - Medicare	46.79		
											Other Non Taxable	0.00	FICA - Addl Me			
											Project Total	3,062.51	Wisconsin Tax \	156.40		
													Minnesota Tax \	4.00		
													Work Dues	105.63		
												Vacation Fund	175.63			
												3,226.57	1,272.03	1,954.54		
Wilton, Brody W - 4678 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 062124471	MN/WI Carpenters / 63% App Carpenter (NC)	Regular Hourly	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	23.260	186.08	Federal Withhol	278.27	
	MN/WI Carpenters / 63% App Carpenter (NC)	Auto Overtime	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	34.890	69.78	FICA - Soc. Sec	131.12	
											Other Taxable	0.00	FICA - Medicare	30.66		
											Other Non Taxable	0.00	FICA - Addl Me			
											Project Total	255.86	Wisconsin Tax \	62.97		
													Minnesota Tax \	34.00		
													Work Dues	84.50		
												Vacation Fund	140.50			
												2,114.89	762.02	1,352.87		
Zinter, Kayla J - 4888 M/EX: S/O Race/Sex: W/F Operating Engineers Local 49 Operator Apprentice 77.5% EEO: Check #: 062124471 062124471	WI Local 139 Apprent / 80% Group 2 Appren	Regular Hourly	0.00	8.00	4.50	8.00	8.00	8.00	0.00	36.50	33.300	1,215.45	Federal Withhol	610.02		
	WI Local 139 Apprent / 80% Group 2 Appren	Double Time Hou	12.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	66.600	799.20	FICA - Soc. Sec	229.78		
	WI Local 139 Apprent / 80% Group 2 Appren	Auto Overtime	0.00	4.00	0.00	3.00	4.00	4.00	10.00	25.00	49.950	1,248.76	FICA - Medicare	53.74		
											Other Taxable	0.00	FICA - Addl Me			
											Other Non Taxable	0.00	Wisconsin Tax \	179.49		
											Project Total	3,263.41	Work Dues %	-23.08		
													Admin-Gross	72.90		
												Admin-Benefit	33.06			
												3,706.21	1,155.91	2,550.30		

Certified Payroll Transcript

Period 6/9/2024 - 6/15/2024

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 6/15/24)		
											Total Gross	Deductions	Net Pay
Regular Hourly		0.00	181.00	143.50	180.50	157.50	136.00	0.00	798.50	34,639.47	Federal Withhol	17,192.01	
Double Time Hourly		120.50	0.00	0.00	0.00	0.00	0.00	0.00	120.50	10,393.63	FICA - Soc. Sec	7,956.76	
Regular Hourly - Tru		0.00	3.00	0.00	0.00	13.25	9.00	0.00	25.25	976.39	FICA - Medicare	1,860.84	
Overtime Hourly - Tri		0.00	0.00	0.00	0.00	0.00	10.50	0.00	10.50	607.16	FICA - Addl Mec		
Fringe Variable - Cas		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,032.26	Wisconsin Tax \	2,957.33	
Auto Overtime		0.00	64.00	38.00	65.50	53.50	84.00	174.50	479.50	31,402.98	Minnesota Tax \	2,529.00	
										0.00	Support - Amou	771.19	
										0.00	Work Dues	1,582.04	
										79,051.89	Work Dues %	132.87	
											Admin-Gross	650.43	
											Admin-Benefit	290.68	
											Vacation Fund	2,538.45	
											V&H Laborer-M	1,455.40	
											Truck Dues	666.00	
											128,710.11	40,583.00	88,127.11