

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 16th day of June of the year 2024, and ending the 22nd day of June of the year 2024, there were 42 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)	SIGNATURE	DATE
Pat Fredericks, Office Administrator	<i>Pat Fredericks</i>	6/26/24
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 6/16/2024 - 6/22/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 6/22/24)					
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay				
<b>Arnold, Steven J - 4537</b>	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	9.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.75	38.550	375.86	Federal Withhol	157.76			
M/EX: M/O														0.00	Other Taxable		FICA - Soc. Sec	118.91	
Race/Sex: W/M														0.00	Other Non Taxable		FICA - Medicare	27.81	
Minnesota Teamsters														<b>375.86</b>	<b>Project Total</b>		FICA - Addl Mei		
602 5 Axel Grp 1																	Wisconsin Tax \	6.86	
EEO: Journeyman																	Minnesota Tax \	69.00	
Check #: 062824471																	<b>1,917.87</b>	<b>380.34</b>	<b>1,537.53</b>
<b>Bastien Jr, Anthony D - 4640</b>	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	4.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.50	42.250	190.13	Federal Withhol	284.49			
M/EX: S/O	MN/WI Carpenters / Carpenter Certified Weld	Regular Hourly	0.00	3.50	8.00	8.00	6.00	0.00	0.00	0.00	0.00	25.50	43.750	1,115.63	FICA - Soc. Sec	122.79			
Race/Sex: W/M	MN/WI Carpenters / Carpenter Certified Weld	Auto Overtime	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	4.00	65.625	262.50	FICA - Medicare	28.72			
MN/WI Carpenters														0.00	Other Taxable		FICA - Addl Mei		
704 Carpenter														0.00	Other Non Taxable		Wisconsin Tax \	77.20	
EEO: Journeyman														<b>1,568.26</b>	<b>Project Total</b>		Minnesota Tax \	17.00	
Check #: 062824471 062824471																	Work Dues	72.96	
																	Vacation Fund	117.84	
																	<b>1,980.54</b>	<b>721.00</b>	<b>1,259.54</b>
<b>Benton, Jacob R - 4538</b>	WI Operators Local 1 / WI Oper Foreman Pri	Regular Hourly	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	3.00	48.200	144.60	Federal Withhol	580.12			
M/EX: S/O	WI Operators Great L / Class III - Great Lake	Regular Hourly	0.00	8.00	8.00	8.00	8.00	5.00	0.00	0.00	0.00	37.00	48.850	1,807.45	FICA - Soc. Sec	201.25			
Race/Sex: I/M	WI Operators Local 1 / WI Oper Foreman Pri	Auto Overtime	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	72.300	72.30	FICA - Medicare	47.06			
WI Operators Local 139	WI Operators Great L / Class III - Great Lake	Auto Overtime	0.00	4.00	4.00	4.00	4.00	0.00	0.00	0.00	0.00	16.00	73.275	1,172.40	FICA - Addl Mei				
WI Oper Foreman Probationary														0.00	Other Taxable		Wisconsin Tax \	164.34	
EEO:														0.00	Other Non Taxable		Admin-Gross	48.69	
Check #: 062824471 062824471														<b>3,196.75</b>	<b>Project Total</b>		Admin-Benefit	23.76	
																	<b>3,245.84</b>	<b>1,065.22</b>	<b>2,180.62</b>

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Period 6/16/2024 - 6/22/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 6/22/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay			
<b>Butcher, Evan F - 4507</b> M/EX: S/O Race/Sex: I/M Minnesota Cement Mason 706 CM Apprentice 80% EEO: Check #: 062824471	Minnesota Cement Mas / 706 CM Apprentice	Regular Hourly	0.00	0.00	3.50	0.00	5.00	0.00	0.00	0.00	8.50	36.100	306.85	Federal Withhol	298.79			
	Minnesota Cement Mas / 706 CM Apprentice	Auto Overtime	0.00	0.00	2.00	0.00	1.00	0.00	0.00	0.00	3.00	54.150	162.45	FICA - Soc. Sec	101.84			
													0.00	FICA - Medicar	23.82			
													0.00	FICA - Addl Mei				
														<b>Project Total</b>				
														469.30	Wisconsin Tax \	13.82		
															Minnesota Tax \	66.00		
														Vacation Fund	310.46			
														<b>1,642.55</b>	<b>814.73</b>		<b>827.82</b>	
<b>Carlson, Daniel R - 4720</b> M/EX: S/O Race/Sex: W/M Minnesota Laborers 101 Laborer EEO: Check #: 062824471	Wisconsin Bldg Trade / 101 MN Laborer	Regular Hourly	0.00	10.00	8.50	0.00	0.00	10.00	0.00	0.00	28.50	40.260	1,147.41	Federal Withhol	182.17			
	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	95.49	FICA - Soc. Sec	93.29			
	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	20.12	FICA - Medicar	21.81			
	Wisconsin Bldg Trade / 101 MN Laborer	Auto Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	4.00	60.390	241.56	FICA - Addl Mei				
													0.00	Wisconsin Tax \	73.83			
													0.00	Work Dues	39.65			
														<b>Project Total</b>				
													1,504.58	V&H Laborer-M	115.60			
														<b>1,504.58</b>	<b>526.35</b>		<b>978.23</b>	
<b>Drougas, Trey M - 4669</b> M/EX: M/O Race/Sex: W/M WI Operators Great Lakes Float Class II A Great Lakes Op EEO: Journeyman Check #: 062824471	WI Operators Great L / Class II A Great Lake	Regular Hourly	0.00	6.00	8.00	8.00	8.00	8.00	0.00	0.00	38.00	53.350	2,027.30	Federal Withhol	401.27			
	WI Operators Great L / Class II A Great Lake	Auto Overtime	0.00	0.00	2.00	2.00	2.00	2.00	0.00	0.00	8.00	80.025	640.20	FICA - Soc. Sec	165.38			
													0.00	FICA - Medicar	38.68			
													0.00	FICA - Addl Mei				
														<b>Project Total</b>				
														2,667.50	Wisconsin Tax \	135.46		
															Admin-Gross	40.01		
														Admin-Benefit	19.13			
														<b>2,667.50</b>	<b>799.93</b>		<b>1,867.57</b>	

# Certified Payroll Transcript

Period 6/16/2024 - 6/22/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 6/22/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
<b>Dzuck, Dustin Michael - 4759</b>	MN/WI Carpenters / 704 Carp Apprentice 63'	Regular Hourly	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50	26.620	39.93	Federal Withhol	77.94		
M/EX: M/O	MN/WI Carpenters / 704 Carp Apprentice 63'	Regular Hourly	0.00	0.00	1.50	8.00	8.00	0.00	0.00	0.00	17.50	27.120	474.60	FICA - Soc. Sec	77.67		
Race/Sex: W/M	MN/WI Carpenter Pile / Carp Piledriver Appri	Regular Hourly	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	5.00	32.000	160.00	FICA - Medicare	18.16		
MN/WI Carpenters	MN/WI Carpenters / 704 Carp Apprentice 63'	Auto Overtime	0.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	4.00	40.680	162.72	FICA - Addl Mei			
704 Carp Apprentice 63%	MN/WI Carpenter Pile / Carp Piledriver Appri	Auto Overtime	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	48.000	96.00	Wisconsin Tax \	38.55		
EEO:													0.00	Minnesota Tax \			
Check #: 27501													0.00	Work Dues	71.96		
													0.00	Vacation Fund	107.52		
													<b>933.25</b>				
														<b>1,252.69</b>	<b>391.80</b>		<b>860.89</b>
<b>Fagerness, Scott D - 4509</b>	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	43.760	1,750.40	Federal Withhol	448.32			
M/EX: H/O	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	134.00	FICA - Soc. Sec	191.32			
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	5.030	85.51	FICA - Medicare	44.75			
Wisconsin Bldg Trades Laborers	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	4.00	4.00	4.00	4.00	1.00	0.00	17.00	65.640	1,115.88	FICA - Addl Mei				
107 MN Pipelayer in WI												0.00	Wisconsin Tax \	157.63			
EEO:												0.00	Work Dues	69.54			
Check #: 062824471												0.00	V&H Laborer-M	219.51			
												<b>3,085.79</b>		<b>3,085.79</b>	<b>1,131.07</b>		<b>1,954.72</b>
<b>Fawcett, Melissa M - 4862</b>	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	43.760	1,750.40	Federal Withhol	549.74			
M/EX: M/O	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	134.00	FICA - Soc. Sec	191.32			
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	5.030	85.51	FICA - Medicare	44.75			
Wisconsin Bldg Trades Laborers	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	4.00	4.00	4.00	4.00	1.00	0.00	17.00	65.640	1,115.88	FICA - Addl Mei				
107 MN Pipelayer in WI												0.00	Wisconsin Tax \	157.63			
EEO:												0.00	Work Dues	69.54			
Check #: 062824471												0.00	V&H Laborer-M	219.51			
												<b>3,085.79</b>		<b>3,085.79</b>	<b>1,232.49</b>		<b>1,853.30</b>

# Certified Payroll Transcript

Period 6/16/2024 - 6/22/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											***** Weekly Totals ***** (Week Ending 6/22/24)				
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay			
<b>Fisher, Kyle J - 4919</b>	MN/WI Carpenters / 704 Carpenter Crew Lead	Regular Hourly	0.00	2.50	0.00	0.00	0.00	0.00	0.00	0.00	2.50	43.750	109.38	Federal Withhol	182.24		
M/EX: M/O													Other Taxable	0.00	FICA - Soc. Sec	131.55	
Race/Sex: W/M													Other Non Taxable	0.00	FICA - Medicare	30.77	
MN/WI Carpenters													<b>Project Total</b>	<b>109.38</b>	FICA - Addl Me		
704 Carpenter Crew Lead													Wisconsin Tax \		Minnesota Tax \	123.00	
EEO:													Work Dues	72.67	Vacation Fund	120.83	
Check #: 062824471															<b>2,121.89</b>	<b>661.06</b>	<b>1,460.83</b>
<b>Foster, Harlan T - 4907</b>	MN/WI Carpenters / 704 Carp Apprentice 88%	Regular Hourly	0.00	4.00	6.00	0.00	0.00	0.00	0.00	0.00	10.00	38.680	386.80	Federal Withhol	275.98		
M/EX: S/O	MN/WI Carpenter Pile / Carp Piledriver Appri	Regular Hourly	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	41.140	82.28	FICA - Soc. Sec	119.72		
Race/Sex: W/M	MN/WI Carpenter Pile / Carp Piledriver Appri	Auto Overtime	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	61.710	123.42	FICA - Medicare	28.00		
MN/WI Carpenters													Other Taxable	0.00	FICA - Addl Me		
704 Carp Apprentice 88%													Other Non Taxable	0.00	Wisconsin Tax \	20.25	
EEO:													<b>Project Total</b>	<b>592.50</b>	Minnesota Tax \	77.00	
Check #: 062824471													Work Dues	79.99	Vacation Fund	126.07	
															<b>1,930.98</b>	<b>727.01</b>	<b>1,203.97</b>
<b>Froberg, Miles G - 4503</b>	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	42.250	169.00	Federal Withhol	341.51		
M/EX: S/O													Other Taxable	0.00	FICA - Soc. Sec	137.53	
Race/Sex: W/M													Other Non Taxable	0.00	FICA - Medicare	32.16	
MN/WI Carpenters													<b>Project Total</b>	<b>169.00</b>	FICA - Addl Me		
704 Carpenter													Wisconsin Tax \	1.42	Minnesota Tax \	126.00	
EEO: Journeyman													Work Dues	81.12	Vacation Fund	134.88	
Check #: 062824471															<b>2,218.13</b>	<b>854.62</b>	<b>1,363.51</b>

# Certified Payroll Transcript

**Period** 6/16/2024 - 6/22/2024  
**Job:** 20211- C Reiss Dock  
**Contract:** 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 6/22/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay	
<b>Gaskell, Cody K - 4479</b> M/EX: M/O Race/Sex: W/M Minnesota Laborers 101 Laborer EEO: Check #: 062824471	Wisconsin Bldg Trade / 101 MN Laborer	Regular Hourly	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50	40.260	20.13	Federal Withhol	191.90			
	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	1.88	FICA - Soc. Sec	136.55			
														0.00	FICA - Medicar	31.93		
														0.00	FICA - Addl Mei			
														<b>21.81</b>	Wisconsin Tax \			
															Minnesota Tax \	119.00		
															Support - Amou	88.85		
														Work Dues	0.61			
														V&H Laborer-M	169.22			
														<b>2,202.41</b>	<b>738.06</b>		<b>1,464.35</b>	
<b>Gill, Evan J - 4602</b> M/EX: S/O Race/Sex: W/M Minnesota Laborers 101 Apprentice 95% EEO: Check #: 062824471	Wisconsin Bldg Trade / Laborer Apprentice 9	Regular Hourly	0.00	0.00	5.50	0.00	5.00	0.00	0.00	0.00	10.50	38.250	401.64	Federal Withhol	306.50			
	Wisconsin Bldg Trade / Laborer Apprentice 9	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.350	35.19	FICA - Soc. Sec	128.33			
														0.00	FICA - Medicar	30.01		
														0.00	FICA - Addl Mei			
														<b>436.83</b>	Wisconsin Tax \	12.13		
															Minnesota Tax \	97.00		
															Work Dues	12.81		
														V&H Laborer-M	166.71			
														<b>2,069.72</b>	<b>753.49</b>		<b>1,316.23</b>	
<b>Glesner, Brian J - 4021</b> M/EX: M/O Race/Sex: W/M Minnesota Laborers Labor Service 2 (101) EEO: Check #: 062824471	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	5.030	15.09	Federal Withhol	457.11			
	Minnesota Laborers / Labor Service 2 (101)	Auto Overtime	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	3.00	65.640	196.92	FICA - Soc. Sec	215.42			
														0.00	FICA - Medicar	50.38		
														0.00	FICA - Addl Mei			
														<b>212.01</b>	Wisconsin Tax \	1.06		
															Minnesota Tax \	192.00		
															V&H Laborer-M	247.18		
														<b>3,474.56</b>	<b>1,163.15</b>		<b>2,311.41</b>	

# Certified Payroll Transcript

Period 6/16/2024 - 6/22/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 6/22/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay	
<b>Grego, Mario V - 4472</b>	Wisconsin Bldg Trade / 101 MN Laborer	Regular Hourly	0.00	0.00	5.50	0.00	5.00	0.00	0.00	0.00	10.50	40.260	422.73	Federal Withhol	289.00			
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	3.350	35.19	FICA - Soc. Sec	81.12			
Race/Sex: W/M													0.00	FICA - Medicar	18.97			
Minnesota Laborers													0.00	FICA - Addl Mei				
101 Laborer														<b>Project Total</b>	<b>457.92</b>	Wisconsin Tax \	13.22	
EEO:																Minnesota Tax \	38.00	
Check #: 062824471																Work Dues	12.81	
																V&H Laborer-M	100.52	
																<b>1,308.34</b>	<b>553.64</b>	<b>754.70</b>
<b>Halvorson, Erik C - 4884</b>	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	38.550	385.50	Federal Withhol	176.84			
M/EX: M/O													0.00	FICA - Soc. Sec	128.77			
Race/Sex: W/M													0.00	FICA - Medicar	30.12			
Minnesota Teamsters													0.00	FICA - Addl Mei				
602 5 Axel Grp 1														<b>Project Total</b>	<b>385.50</b>	Wisconsin Tax \	14.33	
EEO: Journeyman																Minnesota Tax \	75.00	
Check #: 062824471																Truck Dues	106.00	
																<b>2,076.91</b>	<b>531.06</b>	<b>1,545.85</b>
<b>Herrick, Brian J - 5065</b>	Wisconsin Bldg Trade / MN Laborer Forema	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	51.070	2,042.80	Federal Withhol	931.37				
M/EX: S/O	Wisconsin Bldg Trade / MN Laborer Forema	Double Time Hou	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	102.140	102.14	FICA - Soc. Sec	275.84				
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	134.00	FICA - Medicar	64.52				
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	133.30	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	6.70	Wisconsin Tax \	229.88				
EEO: Journeyman	Wisconsin Bldg Trade / MN Laborer Forema	Auto Overtime	0.00	5.00	6.00	6.50	6.00	3.00	0.00	26.50	76.605	2,030.05	Work Dues	82.35				
Check #: 062824471													0.00	V&H Laborer-M	274.00			
													0.00	<b>4,448.99</b>	<b>1,857.96</b>	<b>2,591.03</b>		
														<b>Project Total</b>	<b>4,448.99</b>			



# Certified Payroll Transcript

Period 6/16/2024 - 6/22/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 6/22/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay			
<b>Hynes Jr, Timothy D - 4696</b> M/EX: S/O Race/Sex: W/M WI Local 139 Apprentice 90% of Area 2 Building EEO: Check #: 062824471 062824471	WI Operators Great L / Class IV Great Lakes	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	44.350	1,774.00	Federal Withhol	532.47			
	WI Operators Great L / Class IV Great Lakes	Auto Overtime	0.00	4.00	4.00	4.00	2.50	1.00	0.00	0.00	15.50	66.525	1,031.14	FICA - Soc. Sec	218.50			
													0.00	FICA - Medicar	51.10			
													0.00	FICA - Addl Mei				
														Project Total	2,805.14	Wisconsin Tax \	170.52	
															Admin-Gross	52.87		
															Admin-Benefit	31.14		
														<b>3,524.10</b>	<b>1,056.60</b>		<b>2,467.50</b>	
<b>Johnson, Hunter A - 4443</b> M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 062824471	MN/WI Carpenters / Carpenter Certified Wel	Regular Hourly	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50	43.750	65.63	Federal Withhol	226.49			
	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	3.00	45.710	137.13	FICA - Soc. Sec	105.77			
	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 - Medicar	24.74			
													0.00	FICA - Addl Mei				
													0.00	Wisconsin Tax \	6.10			
														Project Total	301.20	Minnesota Tax \	75.00	
															Work Dues	62.95		
														Vacation Fund	99.47			
														<b>1,706.02</b>	<b>600.52</b>		<b>1,105.50</b>	
<b>Johnson, Shawn T - 5041</b> M/EX: M/O Race/Sex: W/M Minnesota Cement Mason 706 Cement Mason EEO: Journeyman Check #: 062824471	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	287.93			
	Minnesota Cement Mas / 706 Cement Maso	Auto Overtime	0.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	4.00	67.680	270.72	FICA - Soc. Sec	123.09			
													0.00	FICA - Medicar	28.79			
													0.00	FICA - Addl Mei				
														Project Total	992.64	Wisconsin Tax \	42.33	
															Minnesota Tax \	30.00		
															Vacation Fund	288.80		
														<b>1,985.28</b>	<b>800.94</b>		<b>1,184.34</b>	

# Certified Payroll Transcript

Period 6/16/2024 - 6/22/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 6/22/24)					
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay		
<b>Jokimaki, Jesse A - 4398</b>	Wisconsin Bldg Trade / 101 MN Laborer	Regular Hourly	0.00	0.00	5.50	0.00	5.00	0.00	0.00	0.00	10.50	40.260	422.73	Federal Withhol	291.42				
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	3.350	35.19	FICA - Soc. Sec	134.52				
Race/Sex: W/M													0.00	FICA - Medicar	31.46				
Minnesota Laborers													0.00	FICA - Addl Mei					
101 Laborer														Project Total					
EEO:															457.92	Wisconsin Tax \	13.22		
Check #: 062824471																Minnesota Tax \	96.00		
																Support - Amou	145.94		
																Work Dues	12.81		
																V&H Laborer-M	166.71		
																<b>2,169.68</b>	<b>892.08</b>	<b>1,277.60</b>	
<b>Kelley, Wyatt G - 4406</b>	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	42.250	338.00	Federal Withhol	415.77				
M/EX: S/O	MN/WI Carpenters / Carpenter Certified Wel	Regular Hourly	0.00	4.00	0.00	8.00	8.00	0.00	0.00	0.00	20.00	43.750	875.00	FICA - Soc. Sec	156.71				
Race/Sex: W/M	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	45.710	365.68	FICA - Medicar	36.65				
MN/WI Carpenters	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	0.00	0.00	0.00	2.00	4.00	6.00	63.375	380.25	380.25	FICA - Addl Mei					
704 Carpenter	MN/WI Carpenters / Carpenter Certified Wel	Auto Overtime	0.00	0.00	0.00	2.00	2.00	0.00	0.00	4.00	65.625	262.50	262.50	Wisconsin Tax \	119.09				
EEO: Journeyman	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	68.565	137.13	137.13	Minnesota Tax \	5.00				
Check #: 062824471														Other Taxable	0.00	Work Dues	89.28		
														Other Non Taxable	0.00	Vacation Fund	131.12		
														Project Total		<b>2,358.56</b>	<b>2,527.56</b>	<b>953.62</b>	<b>1,573.94</b>
<b>Kemp, Richard A - 6179</b>	Minnesota Cement Mas / 706 Cement Maso	Regular Hourly	0.00	4.00	1.50	0.00	4.50	0.00	0.00	0.00	10.00	45.120	451.20	Federal Withhol	388.49				
M/EX: S/O	Minnesota Cement Mas / 706 Cement Maso	Auto Overtime	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	67.680	135.36	FICA - Soc. Sec	149.66				
Race/Sex: W/M														Other Taxable	0.00	FICA - Medicar	35.00		
Minnesota Cement Mason														Other Non Taxable	0.00	FICA - Addl Mei			
706 Cement Mason														Project Total		<b>586.56</b>	Wisconsin Tax \	19.92	
EEO: Journeyman																	Minnesota Tax \	110.00	
Check #: 062824471																	Vacation Fund	353.78	
																	<b>2,413.92</b>	<b>1,056.85</b>	<b>1,357.07</b>

# Certified Payroll Transcript

**Period** 6/16/2024 - 6/22/2024  
**Job:** 20211- C Reiss Dock  
**Contract:** 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 6/22/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay			
<b>Kirkwood, Eric J - 4320</b>	WI Operators Great L / Class III - Great Lake	Regular Hourly	0.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	48.850	781.60	Federal Withhol	151.05		
M/EX: S/O	WI Operators Great L / Class III - Great Lake	Auto Overtime	0.00	3.50	4.00	0.00	0.00	0.00	0.00	0.00	7.50	73.275	549.56	FICA - Soc. Sec	103.40		
Race/Sex: W/M													0.00	FICA - Medicare	24.18		
WI Operators Local 139													0.00	FICA - Addl Me			
305 G2/1B																	
EEO: Journeyman																	
Check #: 062824471 062824471																	
													<b>1,331.16</b>	Wisconsin Tax \	71.45		
														Admin-Gross	25.02		
														Admin-Benefit	9.83		
														<b>1,667.80</b>	<b>384.93</b>	<b>1,282.87</b>	
<b>Massie, Roger L - 4234</b>	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	2.50	0.00	0.00	0.00	0.00	0.00	0.00	2.50	38.550	96.38	Federal Withhol	391.42		
M/EX: M/O													0.00	FICA - Soc. Sec	194.20		
Race/Sex: I/M													0.00	FICA - Medicare	45.42		
Minnesota Teamsters													0.00	FICA - Addl Me			
602 5 Axel Grp 1																	
EEO: Journeyman																	
Check #: 062824471																	
													<b>96.38</b>	Wisconsin Tax \			
														Minnesota Tax \	177.00		
														<b>3,132.22</b>	<b>808.04</b>	<b>2,324.18</b>	
<b>Mastakoski, Brandon P - 4668</b>	Wisconsin Bldg Trade / 101 MN Laborer	Regular Hourly	0.00	0.00	0.00	10.00	10.00	0.00	0.00	0.00	20.00	40.260	805.20	Federal Withhol	337.72		
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	3.350	67.00	FICA - Soc. Sec	136.55		
Race/Sex: W/M													0.00	FICA - Medicare	31.94		
Minnesota Laborers													0.00	FICA - Addl Me			
101 Laborer																	
EEO:																	
Check #: 062824471																	
													<b>872.20</b>	Wisconsin Tax \	36.85		
														Minnesota Tax \	77.00		
														Work Dues	24.40		
														V&H Laborer-M	169.21		
														<b>2,202.37</b>	<b>813.67</b>	<b>1,388.70</b>	

# Certified Payroll Transcript

Period 6/16/2024 - 6/22/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 6/22/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Total Gross			Deductions	Net Pay			
<b>McIntosh, Dylan A - 4416</b>	Operating Engineers / 313 Group 3	Auto Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	67.515	67.52	Federal Withhol	543.07			
M/EX: S/O													0.00	Other Taxable		FICA - Soc. Sec	199.53	
Race/Sex: W/M													0.00	Other Non Taxable		FICA - Medicare	46.66	
Operating Engineers Local 49														<b>Project Total</b>	<b>67.52</b>	FICA - Addl Me		
313 Group 3																Wisconsin Tax \		
EEO: Journeyman																Minnesota Tax \	185.00	
Check #: 062824471																Work Dues %	64.37	
																<b>3,218.25</b>	<b>1,038.63</b>	<b>2,179.62</b>
<b>Metcalf, Randall S - 4711</b>	WI Operators Great L / Class III - Great Lake	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	48.850	1,954.00	Federal Withhol	655.73			
M/EX: S/O	WI Operators Great L / Class III - Great Lake	Auto Overtime	0.00	4.00	4.00	4.00	4.00	4.00	4.00	0.00	20.00	73.275	1,465.50	FICA - Soc. Sec	244.09			
Race/Sex: W/M													0.00	Other Taxable		FICA - Medicare	57.09	
WI Operators Local 139													0.00	Other Non Taxable		FICA - Addl Me		
305 G2/1C														<b>Project Total</b>	<b>3,419.50</b>	Wisconsin Tax \	191.64	
EEO: Journeyman																Admin-Gross	59.05	
Check #: 062824471 062824471																Admin-Benefit	25.04	
																<b>3,936.94</b>	<b>1,232.64</b>	<b>2,704.30</b>
<b>Oien, Jase A - 4901</b>	WI Operators Great L / Class III - Great Lake	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	48.850	1,954.00	Federal Withhol				
M/EX: S/O	WI Operators Great L / Class III - Great Lake	Auto Overtime	0.00	5.00	4.00	4.00	4.00	4.00	4.00	0.00	21.00	73.275	1,538.78	FICA - Soc. Sec	217.27			
Race/Sex: W/M													0.00	Other Taxable		FICA - Medicare	50.81	
Operating Engineers Local 49													0.00	Other Non Taxable		FICA - Addl Me		
344 GRP 4 Dozer														<b>Project Total</b>	<b>3,492.78</b>	Wisconsin Tax \		
EEO: Journeyman																Admin-Gross	52.57	
Check #: 062824471 062824471																Admin-Benefit	25.43	
																<b>3,504.42</b>	<b>346.08</b>	<b>3,158.34</b>

# Certified Payroll Transcript

Period 6/16/2024 - 6/22/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 6/22/24)				
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay				
<b>Onofreychuk, Bradley R - 4508</b>	Wisconsin Bldg Trade / MN Laborer Foreman	Regular Hourly	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	1.50	51.070	76.61	Federal Withhol	483.95			
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	3.350	5.03	FICA - Soc. Sec	167.86			
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	5.030	5.03	FICA - Medicare	39.25			
Minnesota Laborers	Wisconsin Bldg Trade / MN Laborer Foreman	Auto Overtime	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	76.605	76.61	FICA - Addl Me				
102 Laborer Foreman													0.00	Wisconsin Tax \	1.22			
EEO: Journeyman													0.00	Minnesota Tax \	165.00			
Check #: 062824471													<b>Project Total</b>	<b>163.28</b>	Work Dues	3.05		
															V&H Laborer-M	166.71		
															<b>2,707.48</b>	<b>1,027.04</b>	<b>1,680.44</b>	
<b>Renne, Beau R - 8048</b>	MN/WI Carpenters / 704 Carp MN/WI Foreman	Regular Hourly	0.00	8.00	5.00	4.00	6.00	7.00	0.00	30.00	49.210	1,476.31	Federal Withhol	370.85				
M/EX: M/O	MN/WI Carpenters / 704 Carp MN/WI Foreman	Auto Overtime	0.00	2.00	3.50	3.00	2.00	0.00	0.00	10.50	73.815	775.07	FICA - Soc. Sec	188.40				
Race/Sex: W/M													0.00	FICA - Medicare	44.06			
MN/WI Carpenters													0.00	FICA - Addl Me				
704 Carp MN/WI Foreman													<b>Project Total</b>	<b>2,251.38</b>	Wisconsin Tax \	121.23		
EEO:														Minnesota Tax \	1.00			
Check #: 062824471														Work Dues	92.11			
														Vacation Fund	153.15			
														<b>3,038.75</b>	<b>970.80</b>	<b>2,067.95</b>		
<b>Renne, Cody E - 5008</b>	MN/WI Carpenters / 704 Carpenter Foreman	Regular Hourly	0.00	0.00	7.00	0.00	0.00	0.00	0.00	7.00	47.250	330.75	Federal Withhol	300.19				
M/EX: H/O													0.00	FICA - Soc. Sec	150.73			
Race/Sex: W/M													0.00	FICA - Medicare	35.25			
MN/WI Carpenters													<b>Project Total</b>	<b>330.75</b>	FICA - Addl Me			
704 Carpenter Foreman														Wisconsin Tax \	7.15			
EEO: Journeyman														Minnesota Tax \	99.00			
Check #: 062824471 062824471														Work Dues	81.94			
														Vacation Fund	84.26			
														<b>2,431.27</b>	<b>758.52</b>	<b>1,672.75</b>		

# Certified Payroll Transcript

Period 6/16/2024 - 6/22/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 6/22/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay
<b>Ruzynski, Gary L - 4480</b>	Wisconsin Bldg Trade / 101 MN Laborer	Regular Hourly	0.00	4.00	5.50	0.00	4.50	0.00	0.00	0.00	14.00	40.260	563.64	Federal Withhol	306.17		
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	0.00	3.350	46.91	FICA - Soc. Sec	144.66		
Race/Sex: W/M	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	10.06	FICA - Medicare	33.84		
Minnesota Laborers 101 Laborer	Wisconsin Bldg Trade / 101 MN Laborer	Auto Overtime	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00	60.390	120.78	FICA - Addl Mei			
EEO:													Other Taxable	0.00	Wisconsin Tax \	29.09	
Check #: 062824471													Other Non Taxable	0.00	Minnesota Tax \	94.00	
		<b>Project Total</b>												<b>741.39</b>	Work Dues	19.52	
															V&H Laborer-M	179.27	
															<b>2,333.24</b>	<b>806.55</b>	<b>1,526.69</b>
<b>Seeley, Rodney A - 4056</b>	WI Operators Local 1 / 373 G5/3C	Regular Hourly	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	41.630	208.15	Federal Withhol	198.67		
M/EX: M/O													Other Taxable	0.00	FICA - Soc. Sec	140.93	
Race/Sex: W/M													Other Non Taxable	0.00	FICA - Medicare	32.96	
Operating Engineers Local 49 373 G5/4C													<b>Project Total</b>	<b>208.15</b>	FICA - Addl Mei		
EEO: Journeyman															Wisconsin Tax \	0.93	
Check #: 062824471 062824471															Minnesota Tax \	110.00	
															Work Dues %	40.96	
															Admin-Gross	3.39	
															Admin-Benefit	2.13	
															<b>2,273.05</b>	<b>529.97</b>	<b>1,743.08</b>
<b>Smith, Ryan M - 4386</b>	Wisconsin Bldg Trade / 101 MN Laborer	Regular Hourly	0.00	0.00	3.50	0.00	0.00	2.00	0.00	0.00	5.50	40.260	221.43	Federal Withhol	52.18		
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	0.00	3.350	18.43	FICA - Soc. Sec	104.10		
Race/Sex: W/M													Other Taxable	0.00	FICA - Medicare	24.35	
Minnesota Laborers 101 Laborer													Other Non Taxable	0.00	FICA - Addl Mei		
EEO:													<b>Project Total</b>	<b>239.86</b>	Wisconsin Tax \	2.05	
Check #: 062824471															Minnesota Tax \	56.00	
															Work Dues	6.71	
															V&H Laborer-M	128.99	
															<b>1,679.03</b>	<b>374.38</b>	<b>1,304.65</b>

# Certified Payroll Transcript

Period 6/16/2024 - 6/22/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 6/22/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay			
<b>St Marie, Jeremy G - 4540</b>	WI Operators Local 1 / 87% Grp 2 App (NO)	Regular Hourly	0.00	0.00	11.00	0.00	0.00	0.00	0.00	0.00	11.00	35.180	386.98	Federal Withhol	411.35			
M/EX: S/O	WI Operators Great L / Class IV Great Lakes	Regular Hourly	0.00	0.00	0.00	12.00	9.50	0.00	0.00	0.00	21.50	44.350	953.53	FICA - Soc. Sec	155.57			
Race/Sex: W/M	WI Operators Local 1 / 87% Grp 2 App (NO)	Auto Overtime	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	9.00	52.770	474.93	FICA - Medicare	36.38			
Operating Engineers Local 49	WI Operators Great L / Class IV Great Lakes	Auto Overtime	0.00	0.00	0.00	0.00	2.50	0.00	0.00	0.00	2.50	66.525	166.31	FICA - Addl Me				
Operator Apprentice 85%														Other Taxable	0.00	Wisconsin Tax \	99.12	
EEO:														Other Non Taxable	0.00	Minnesota Tax \	19.00	
Check #: 062824471														<b>Project Total</b>	<b>1,981.75</b>	Work Dues %	10.55	
																Admin-Gross	29.73	
																Admin-Benefit	18.28	
																<b>2,509.15</b>	<b>779.98</b>	<b>1,729.17</b>
<b>Sudduth, Morgan T - 4682</b>	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	8.00	3.00	8.00	8.00	0.00	0.00	0.00	27.00	42.250	1,140.76	Federal Withhol	435.62			
M/EX: S/O	MN/WI Carpenters / Carpenter Certified Wel	Regular Hourly	0.00	0.00	5.00	0.00	0.00	8.00	0.00	0.00	13.00	43.750	568.75	FICA - Soc. Sec	161.84			
Race/Sex: W/M	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	2.00	0.00	2.00	0.00	0.00	4.00	0.00	8.00	63.375	507.00	FICA - Medicare	37.85			
MN/WI Carpenters	MN/WI Carpenters / Carpenter Certified Wel	Auto Overtime	0.00	0.00	2.00	0.00	2.00	2.00	0.00	0.00	6.00	65.625	393.75	FICA - Addl Me				
704 Carpenter														Other Taxable	0.00	Wisconsin Tax \	132.43	
EEO: Journeyman														Other Non Taxable	0.00	Work Dues	91.26	
Check #: 062824471														<b>Project Total</b>	<b>2,610.26</b>	Vacation Fund	151.74	
																<b>2,610.26</b>	<b>1,010.74</b>	<b>1,599.52</b>
<b>VanderVeer, Jesse L - 4332</b>	Minnesota Cement Mas / CM Foreman +\$1.!	Regular Hourly	0.00	0.00	3.00	0.00	5.00	0.00	0.00	0.00	8.00	48.120	384.96	Federal Withhol	496.31			
M/EX: S/O	Minnesota Cement Mas / CM Foreman +\$1.!	Auto Overtime	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	3.00	72.180	216.54	FICA - Soc. Sec	177.52			
Race/Sex: W/M														Other Taxable	0.00	FICA - Medicare	41.52	
Minnesota Cement Mason														Other Non Taxable	0.00	FICA - Addl Me		
706 Cement Mason Foreman														<b>Project Total</b>	<b>601.50</b>	Wisconsin Tax \	20.79	
EEO: Journeyman																Minnesota Tax \	124.00	
Check #: 062824471																Vacation Fund	382.66	
																<b>2,863.14</b>	<b>1,242.80</b>	<b>1,620.34</b>

# Certified Payroll Transcript

Period 6/16/2024 - 6/22/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 6/22/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
<b>Wahlquist, Andrew J - 4712</b>	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	8.00	8.00	0.00	8.00	0.00	0.00	0.00	24.00	44.230	1,061.52	Federal Withhol	521.65		
M/EX: S/O	WI Operators Great L / Class IV Great Lakes	Regular Hourly	0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00	44.350	266.10	FICA - Soc. Sec	184.24			
Race/Sex: W/M	WI Operators Great L / Class III - Great Lake	Regular Hourly	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	48.850	97.70	FICA - Medicare	43.09			
WI Operators Local 139	WI Operators Great L / Class II A Great Lake	Regular Hourly	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	53.350	426.80	FICA - Addl Me				
305 G2/1C	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	2.00	2.00	0.00	2.00	0.00	4.00	10.00	66.345	663.45	Wisconsin Tax \	151.43			
EEO: Journeyman	WI Operators Great L / Class III - Great Lake	Auto Overtime	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00	73.275	293.10	Admin-Gross	44.57			
Check #: 062824471 062824471	WI Operators Great L / Class II A Great Lake	Auto Overtime	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	80.025	160.05	Admin-Benefit	23.28			
		Other Taxable										0.00		2,971.60	968.26	2,003.34	
		Other Non Taxable										0.00					
		<b>Project Total</b>										<b>2,968.72</b>					
<b>Wakefield, David J - 4652</b>	MN/WI Carpenters / 704 Carpenter Crew Le	Regular Hourly	0.00	8.00	3.00	8.00	8.00	8.00	0.00	35.00	43.750	1,531.27	Federal Withhol	450.62			
M/EX: S/O	MN/WI Carpenters / 704 Carpenter Crew Le	Regular Hourly	0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00	44.250	221.25	FICA - Soc. Sec	165.71			
Race/Sex: W/M	MN/WI Carpenters / 704 Carpenter Crew Le	Auto Overtime	0.00	2.00	0.00	2.00	2.00	2.00	4.00	12.00	65.625	787.50	FICA - Medicare	38.75			
MN/WI Carpenters	MN/WI Carpenters / 704 Carpenter Crew Le	Auto Overtime	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	66.375	132.75	FICA - Addl Me				
704 Carpenter Crew Lead		Other Taxable										0.00	Wisconsin Tax \	135.74			
EEO:		Other Non Taxable										0.00	Work Dues	91.26			
Check #: 062824471		<b>Project Total</b>										<b>2,672.77</b>	Vacation Fund	151.74			
													<b>2,672.77</b>	<b>1,033.82</b>	<b>1,638.95</b>		
<b>Zinter, Kayla J - 4888</b>	WI Operators Local 1 / 80% Grp 2 App (NO)	Regular Hourly	0.00	8.00	0.00	0.00	0.00	4.00	0.00	12.00	32.350	388.20	Federal Withhol	505.36			
M/EX: S/O	WI Operators Great L / Class IV Great Lakes	Regular Hourly	0.00	0.00	8.00	8.00	8.00	4.00	0.00	28.00	44.350	1,241.80	FICA - Soc. Sec	220.89			
Race/Sex: W/F	WI Operators Local 1 / 80% Grp 2 App (NO)	Auto Overtime	0.00	3.00	0.00	0.00	0.00	0.00	0.00	3.00	48.525	145.58	FICA - Medicare	51.66			
Operating Engineers Local 49	WI Operators Great L / Class IV Great Lakes	Auto Overtime	0.00	0.00	4.00	4.00	2.50	1.00	0.00	11.50	66.525	765.04	FICA - Addl Me				
Operator Apprentice 77.5%		Other Taxable										0.00	Wisconsin Tax \	174.49			
EEO:		Other Non Taxable										0.00	Admin-Gross	53.45			
Check #: 062824471 062824471		<b>Project Total</b>										<b>2,540.62</b>	Admin-Benefit	29.59			
													<b>3,562.75</b>	<b>1,035.44</b>	<b>2,527.31</b>		



# Certified Payroll Transcript

Period 6/16/2024 - 6/22/2024

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 6/22/24)		
											Total Gross	Deductions	Net Pay
Regular Hourly		0.00	155.50	205.50	154.00	187.50	123.00	0.00	825.50	36,742.06	Federal Withhol	14,887.53	
Double Time Hourly		1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	102.14	FICA - Soc. Sec	6,564.34	
Regular Hourly - Tru		0.00	22.25	0.00	0.00	0.00	0.00	0.00	22.25	857.74	FICA - Medicare	1,535.22	
Fringe Variable - Cas		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,103.43	FICA - Addl Mec		
Auto Overtime		0.00	44.50	66.00	53.50	50.50	43.00	21.00	278.50	19,007.64	Wisconsin Tax \	2,664.40	
										0.00	Minnesota Tax \	2,422.00	
										0.00	Support - Amou	234.79	
										<b>57,813.01</b>	Work Dues	1,241.30	
											Work Dues %	115.88	
											Admin-Gross	409.35	
											Admin-Benefit	207.61	
											Vacation Fund	2,714.32	
											V&H Laborer-M	2,323.14	
											Truck Dues	106.00	
											<b>105,876.13</b>	<b>35,425.88</b>	<b>70,450.25</b>