

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 23rd day of June of the year 2024, and ending the 29th day of June of the year 2024, there were 32 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; that wages paid to laborer(s), mechanic(s), and worker(s) performing work under said Contract is at least the prevailing wage rate for the most similar classification of labor performed as defined under applicable law; and that the laborer(s), mechanic(s), and worker(s) performing work under said Contract is (are) paid for all hours in excess of the prevailing hours of labor at a rate of at least one and one-half times the applicable base rate of pay.

(3) That any apprentices employed during said payroll period are duly registered in a bona fide apprenticeship program registered with the Minnesota Department of Labor and Industry, or are registered with the Bureau of Apprenticeship and Training; United States Department of Labor.

(4) That: (Check one box only)

(a) WHERE FRINGE BENEFITS ARE PAID TO ANY APPROVED PLANS, FUNDS, OR PROGRAMS

[X] In addition to the basic hourly wage rates paid to each laborer, worker, or mechanic listed on said payroll, payments to current, bona fide fringe benefit programs as set forth in paragraph 4(d), have been or will be made to the program’s administrators, per state and federal regulations and plan requirements, as set forth in paragraph 4(e) for the benefit of said workers, except as noted in Section 4(c).

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH TO ALL WORKERS

[] Each laborer, worker, or mechanic listed on said payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic rate plus the fringe rate as listed in the appropriate wage determination incorporated into said Contract.

NOTE---FRINGE BENEFITS SECTION C, D, E, AND SIGNATURE BLOCK IS ON PAGE 2.

(c) EXCEPTIONS

WORKER NAME	CLASSIFICATION/OCCUPATION	EXPLANATION

(d) BENEFIT PROGRAM INFORMATION in DOLLARS CONTRIBUTED PER HOUR (Must be completed if 4(a) is checked)

PROGRAM TITLE, CLASSIFICATION TITLE, OR INDIVIDUAL WORKERS	HEALTH/WELFARE	VACATION/HOLIDAY	APPRENTICESHIP/TRAINING	PENSION	OTHER INCLUDE TITLE
Central Pension Operators 49	\$12.55	\$0	\$.55	\$13.30	\$.53
Cement Masons Local 633	\$9.48	\$5.30	\$.51	\$11.39	\$2.24
Laborers 1091 Duluth Bld	\$9.65	\$3.35	\$.42	\$11.00	\$.61
Carpenters Local 361	\$13.60	\$1.69	\$.85	\$16.70	\$.62
MN Teamsters Local 346	\$13.15	\$0	\$0.30	\$9.50	\$0.76
BAC Local Union 1	\$12.84	\$2.00	\$.41	\$13.24	\$5.60
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>	7/5/24
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 6/23/2024 - 6/29/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 6/29/24)				
			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	9.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.50	38.550	366.23	Federal Withhol	102.25		
M/EX: M/O														0.00	Other Taxable	90.22		
Race/Sex: W/M														0.00	Other Non Taxable	21.11		
Minnesota Teamsters														366.23	Project Total	FICA - Addl Mei		
602 5 Axel Grp 1																Wisconsin Tax \	6.52	
EEO: Journeyman																Minnesota Tax \	40.00	
Check #: 070524471																1,455.29	260.10	1,195.19
Bastien Jr, Anthony D - 4640	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	32.00	47.210	1,510.72	Federal Withhol	544.87		
M/EX: S/O	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	8.00	63.375	507.00	507.00	FICA - Soc. Sec	190.06		
Race/Sex: W/M	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	8.00	70.815	566.52	566.52	FICA - Medicare	44.45		
MN/WI Carpenters														0.00	Other Taxable			
704 Carpenter														0.00	Other Non Taxable			
EEO: Journeyman														2,584.24	Project Total	Wisconsin Tax \	131.05	
Check #: 070524471																Minnesota Tax \	21.00	
																Work Dues	103.62	
																Vacation Fund	102.98	
																3,065.49	1,138.03	1,927.46
Benton, Jacob R - 4538	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	0.00	32.00	48.200	1,542.40	Federal Withhol	514.80		
M/EX: S/O	WI Operators Local 1 / WI Oper Foreman Pr	Auto Overtime	0.00	3.00	3.00	3.00	3.00	3.00	0.00	0.00	0.00	12.00	72.300	867.60	FICA - Soc. Sec	182.29		
Race/Sex: I/M														0.00	Other Taxable	42.64		
WI Operators Local 139														0.00	Other Non Taxable			
WI Oper Foreman Probationary														2,410.00	Project Total	Wisconsin Tax \	121.82	
EEO:																Minnesota Tax \	10.00	
Check #: 070524471																Work Dues %	10.60	
																Admin-Gross	36.15	
																Admin-Benefit	18.26	
																2,940.20	936.56	2,003.64

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Period 6/23/2024 - 6/29/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 6/29/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay			
Butkovich, Gene Dennis - 4761 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carp Apprentice 93% EEO: Check #: 070524471	MN/WI Carpenters / 704 Carp Apprentice 93'	Auto Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	8.00	58.935	471.48	Federal Withhol	344.29		
													0.00	FICA - Soc. Sec	138.24		
													0.00	FICA - Medicar	32.33		
													471.48	FICA - Addl Mei			
														Wisconsin Tax \	13.93		
														Minnesota Tax \	106.00		
														Work Dues	81.97		
													Vacation Fund	136.29			
													2,229.72	853.05		1,376.67	
Carlson, Daniel R - 4720 M/EX: S/O Race/Sex: W/M Minnesota Laborers 101 Laborer EEO: Check #: 070524471	Wisconsin Bldg Trade / 101 MN Laborer	Regular Hourly	0.00	10.00	10.00	5.50	10.00	0.00	0.00	0.00	35.50	40.260	1,429.23	Federal Withhol	234.93		
	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	118.93	FICA - Soc. Sec	108.15		
													0.00	FICA - Medicar	25.30		
													0.00	FICA - Addl Mei			
													1,548.16	Wisconsin Tax \	79.61		
														Minnesota Tax \	3.00		
														Work Dues	45.14		
													V&H Laborer-M	134.00			
													1,744.41	630.13		1,114.28	
Curtis, Jason M - 4662 M/EX: S/O Race/Sex: I/M MN/WI Carpenters 704 Carp Apprentice 83% EEO: Check #: 070524471	MN/WI Carpenter Pile / Carp Piledriver Appri	Regular Hourly	0.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	32.00	40.350	1,291.20	Federal Withhol	291.75		
	MN/WI Carpenter Pile / Carp Piledriver Appri	Auto Overtime	0.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	8.00	60.525	484.20	FICA - Soc. Sec	110.07		
													0.00	FICA - Medicar	25.74		
													0.00	FICA - Addl Mei			
													1,775.40	Wisconsin Tax \	88.18		
														Support - Amou	43.84		
														Garnishment - /			
													Work Dues	73.20			
													Vacation Fund	52.40			
													1,775.40	685.18		1,090.22	

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Period 6/23/2024 - 6/29/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 6/29/24)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay	
Drougas, Trey M - 4669	WI Operators Great L / Class II A Great Lake	Regular Hourly	0.00	8.00	8.00	5.50	8.00	1.00	0.00	30.50	53.350	1,627.18	Federal Withhol	320.06		
M/EX: M/O	WI Operators Great L / Class II A Great Lake	Auto Overtime	0.00	2.00	2.00	0.00	2.00	0.00	0.00	6.00	80.025	480.15	FICA - Soc. Sec	144.41		
Race/Sex: W/M												0.00	FICA - Medicare	33.77		
WI Operators Great Lakes Float												0.00	FICA - Addl Me			
Class II A Great Lakes Op												0.00	Wisconsin Tax \	110.02		
EEO: Journeyman												0.00	Minnesota Tax \			
Check #: 070524471												0.00	Work Dues %	2.84		
												0.00	Admin-Gross	32.81		
												0.00	Admin-Benefit	15.81		
												2,107.33	2,329.11	659.72		1,669.39
Fagerness, Scott D - 4509	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	43.760	1,400.32	Federal Withhol	264.59		
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	107.20	FICA - Soc. Sec	143.85		
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	57.85	FICA - Medicare	33.64		
Wisconsin Bldg Trades Laborers	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	3.00	3.00	3.00	2.50	0.00	0.00	11.50	65.640	754.86	FICA - Addl Me			
107 MN Pipelayer in WI												0.00	Wisconsin Tax \	117.06		
EEO:												0.00	Work Dues	53.07		
Check #: 070524471												0.00	V&H Laborer-M	165.05		
												2,320.23	2,320.23	777.26		1,542.97
Fawcett, Melissa M - 4862	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	43.760	1,400.32	Federal Withhol	366.01		
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	107.21	FICA - Soc. Sec	143.85		
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	57.85	FICA - Medicare	33.64		
Wisconsin Bldg Trades Laborers	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	3.00	3.00	3.00	2.50	0.00	0.00	11.50	65.640	754.86	FICA - Addl Me			
107 MN Pipelayer in WI												0.00	Wisconsin Tax \	117.06		
EEO:												0.00	Work Dues	53.07		
Check #: 070524471												0.00	V&H Laborer-M	165.05		
												2,320.24	2,320.24	878.68		1,441.56

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Period 6/23/2024 - 6/29/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 6/29/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay			
Foster, Harlan T - 4907	MN/WI Carpenters / 704 Carp Apprentice 93'	Regular Hourly	0.00	0.00	0.00	6.00	8.00	0.00	0.00	0.00	14.00	39.290	550.06	Federal Withhol	261.22			
M/EX: S/O	MN/WI Carpenter Pile / Carp Piledriver Appri	Regular Hourly	0.00	8.00	8.00	2.00	0.00	0.00	0.00	0.00	18.00	44.920	808.56	FICA - Soc. Sec	115.56			
Race/Sex: W/M	MN/WI Carpenters / 704 Carp Apprentice 93'	Auto Overtime	0.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	4.00	58.935	235.74	FICA - Medicar	27.03			
MN/WI Carpenters	MN/WI Carpenter Pile / Carp Piledriver Appri	Auto Overtime	0.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	4.00	67.380	269.52	FICA - Addl Mei				
704 Carp Apprentice 93%														Other Taxable	0.00	Wisconsin Tax \	92.87	
EEO:														Other Non Taxable	0.00	Work Dues	70.68	
Check #: 070524471														Project Total	1,863.88	Vacation Fund	79.40	
																1,863.88	646.76	1,217.12
Froberg, Miles G - 4503	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	32.00	42.250	1,352.00	Federal Withhol	260.14			
M/EX: S/O	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	8.00	63.375	507.00	FICA - Soc. Sec	115.25			
Race/Sex: W/M														Other Taxable	0.00	FICA - Medicar	26.95	
MN/WI Carpenters														Other Non Taxable	0.00	FICA - Addl Mei		
704 Carpenter														Project Total	1,859.00	Wisconsin Tax \	92.61	
EEO: Journeyman																Work Dues	67.60	
Check #: 070524471																Vacation Fund	112.40	
																1,859.00	674.95	1,184.05
Glesner, Brian J - 4021	Minnesota Laborers / Labor Service 2 (101)	Regular Hourly	0.00	0.00	1.50	1.00	0.00	0.00	0.00	0.00	2.50	43.760	109.40	Federal Withhol	480.43			
M/EX: M/O	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	8.38	FICA - Soc. Sec	222.00			
Race/Sex: W/M	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	10.06	FICA - Medicar	51.92			
Minnesota Laborers	Minnesota Laborers / Labor Service 2 (101)	Auto Overtime	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00	65.640	131.28	FICA - Addl Mei				
Labor Service 2 (101)														Other Taxable	0.00	Wisconsin Tax \	2.73	
EEO:														Other Non Taxable	0.00	Minnesota Tax \	196.00	
Check #: 070524471														Project Total	259.12	V&H Laborer-M	254.72	
																3,580.54	1,207.80	2,372.74

Certified Payroll Transcript

Period 6/23/2024 - 6/29/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 6/29/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay
Gustafson, Donovan L - 2008 M/EX: S/O Race/Sex: W/M Minnesota Laborers 101 Laborer EEO: Check #: 070524471	Minnesota Laborers / 101 Laborer	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.030	5.03	Federal Withhol	354.23		
	Minnesota Laborers / 101 Laborer	Auto Overtime	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	60.390	60.39	FICA - Soc. Sec	150.74		
													0.00	FICA - Medicar	35.26		
													0.00	FICA - Addl Me			
													65.42	Wisconsin Tax \			
														Minnesota Tax \	144.00		
														Support - Amou			
													Garnishment - /				
													V&H Laborer-M	186.82			
													2,431.38	871.05	1,560.33		
Halvorson, Erik C - 4884 M/EX: M/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 070524471	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	9.75	38.550	375.86	Federal Withhol	88.37		
												0.00	FICA - Soc. Sec	83.06			
												0.00	FICA - Medicar	19.42			
												375.86	FICA - Addl Me				
													Wisconsin Tax \	8.98			
													Minnesota Tax \	35.00			
												1,339.62	234.83	1,104.79			
Herrick, Brian J - 5065 M/EX: S/O Race/Sex: W/M Wisconsin Bldg Trades Laborers MN Laborer Foreman in WI EEO: Journeyman Check #: 070524471	Wisconsin Bldg Trade / MN Laborer Foreman	Regular Hourly	0.00	8.00	8.00	8.00	8.00	7.00	0.00	39.00	51.070	1,991.73	Federal Withhol	671.20			
	Wisconsin Bldg Trade / MN Laborer Foreman	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.350	130.65	FICA - Soc. Sec	222.69			
	Wisconsin Bldg Trade / MN Laborer Foreman	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.030	90.54	FICA - Medicar	52.08			
	Wisconsin Bldg Trade / MN Laborer Foreman	Auto Overtime	0.00	4.00	5.00	5.00	4.00	0.00	0.00	18.00	76.605	1,378.93	FICA - Addl Me				
												0.00	Wisconsin Tax \	184.45			
												0.00	Work Dues	69.54			
												3,591.85	V&H Laborer-M	221.19			
												3,591.85	1,421.15	2,170.70			

Certified Payroll Transcript

Period 6/23/2024 - 6/29/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 6/29/24)			
			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	0.00	2.00	8.00	8.00	0.00	0.00	0.00	18.00	37.470	674.46	Federal Withhol	278.97		
M/EX: S/O	WI Operators Great L / Class IV Great Lakes	Regular Hourly	0.00	8.00	6.00	0.00	0.00	0.00	0.00	0.00	14.00	44.350	620.90	FICA - Soc. Sec	120.56		
Race/Sex: W/M	WI Local 139 Apprent / 90% of Area 2 Buildir	Auto Overtime	0.00	0.00	3.00	3.00	2.00	0.00	0.00	0.00	8.00	56.205	449.65	FICA - Medicare	28.20		
WI Local 139 Apprentice	WI Operators Great L / Class IV Great Lakes	Auto Overtime	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	66.525	199.58	FICA - Addl Mei			
90% of Area 2 Building													0.00	Wisconsin Tax \	97.15		
EEO:													0.00	Admin-Gross	29.17		
Check #: 070524471													Project Total	1,944.59	Admin-Benefit	15.23	
														1,944.59	569.28	1,375.31	
Kelley, Wyatt G - 4406	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	8.00	8.00	8.00	8.00	1.50	0.00	0.00	33.50	42.250	1,415.38	Federal Withhol	392.21		
M/EX: S/O	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	2.00	2.00	2.00	2.00	0.00	8.00	16.00	63.375	1,014.00	1,014.00	FICA - Soc. Sec	150.62		
Race/Sex: W/M													0.00	FICA - Medicare	35.22		
MN/WI Carpenters													0.00	FICA - Addl Mei			
704 Carpenter													Project Total	2,429.38	Wisconsin Tax \	122.84	
EEO: Journeyman														Work Dues	83.66		
Check #: 070524471														Vacation Fund	139.10		
														2,429.38	923.65	1,505.73	
Kirkwood, Eric J - 4320	WI Operators Local 1 / 305 G2/1B	Regular Hourly	0.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	32.00	47.530	1,520.96	Federal Withhol	464.75		
M/EX: S/O	WI Operators Great L / Class III - Great Lake	Regular Hourly	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	48.850	390.80	390.80	FICA - Soc. Sec	169.36		
Race/Sex: W/M	WI Operators Local 1 / 305 G2/1B	Auto Overtime	0.00	3.00	3.00	3.00	2.50	0.00	0.00	11.50	71.295	819.91	819.91	FICA - Medicare	39.61		
WI Operators Local 139													0.00	FICA - Addl Mei			
305 G2/1B													0.00	Wisconsin Tax \	138.86		
EEO: Journeyman													Project Total	2,731.67	Admin-Gross	40.97	
Check #: 070524471														Admin-Benefit	21.38		
														2,731.67	874.93	1,856.74	

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Period 6/23/2024 - 6/29/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											***** Weekly Totals ***** (Week Ending 6/29/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay		
Merritt, Trey Z - 4762	Wisconsin Bldg Trade / MN Laborer App in V	Regular Hourly	0.00	0.00	10.00	10.00	8.50	0.00	0.00	0.00	28.50	32.210	917.99	Federal Withhol	181.70	
M/EX: S/O	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	95.48	FICA - Soc. Sec	93.15	
Race/Sex: W/M	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	7.55	FICA - Medicar	21.79	
Minnesota Laborers	Wisconsin Bldg Trade / MN Laborer App in V	Auto Overtime	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	1.50	48.315	72.47	FICA - Addl Me		
101 Laborer Apprentice 80%													0.00	Wisconsin Tax \	49.99	
EEO:													0.00	Minnesota Tax \	18.00	
Check #: 27512													Project Total	1,093.49	Work Dues	36.60
														V&H Laborer-M	141.56	
														1,502.44	542.79	959.65
Metcalf, Randall S - 4711	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	32.00	44.230	1,415.36	Federal Withhol	434.39	
M/EX: S/O	WI Operators Great L / Class II A Great Lake	Regular Hourly	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	53.350	426.80	FICA - Soc. Sec	161.51	
Race/Sex: W/M	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	3.00	3.00	3.00	2.50	0.00	0.00	0.00	11.50	66.345	762.98	FICA - Medicar	37.77	
WI Operators Local 139													0.00	FICA - Addl Me		
305 G2/1C													0.00	Wisconsin Tax \	132.16	
EEO: Journeyman													Project Total	2,605.14	Admin-Gross	39.08
Check #: 070524471														Admin-Benefit	21.38	
														2,605.14	826.29	1,778.85
Morrison, Brandon J - 4412	Minnesota Laborers / Laborer(101) Foremar	Regular Hourly	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00	48.720	97.44	Federal Withhol	496.50	
M/EX: S/O	Minnesota Laborers / Laborer(101) Foremar	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.350	6.70	FICA - Soc. Sec	177.57	
Race/Sex: W/M													0.00	FICA - Medicar	41.53	
Minnesota Laborers													0.00	FICA - Addl Me		
Laborer(101) Foreman Prob													Project Total	104.14	Wisconsin Tax \	
EEO: Journeyman														Minnesota Tax \	182.00	
Check #: 070524471														V&H Laborer-M	184.30	
														2,863.95	1,081.90	1,782.05

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Period 6/23/2024 - 6/29/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 6/29/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay			
Oien, Jase A - 4901	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	44.230	221.15	Federal Withhol	397.91		
M/EX: S/0	WI Operators Great L / Class III - Great Lake	Regular Hourly	0.00	0.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	48.850	1,172.40	FICA - Soc. Sec	152.10		
Race/Sex: W/M	WI Operators Great L / Class II A Great Lake	Regular Hourly	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	53.350	160.05	FICA - Medicare	35.57		
Operating Engineers Local 49	WI Operators Great L / Class III - Great Lake	Auto Overtime	0.00	0.00	3.00	3.00	3.00	0.00	0.00	0.00	0.00	9.00	73.275	659.49	FICA - Addl Me			
344 GRP 4 Dozer	WI Operators Great L / Class II A Great Lake	Auto Overtime	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	80.025	240.08	Wisconsin Tax \	124.10		
EEO: Journeyman														0.00	Admin-Gross	36.80		
Check #: 070524471														0.00	Admin-Benefit	18.31		
		Project Total												2,453.17		2,453.17	764.79	1,688.38
Onofrechuk, Bradley R - 4508	Wisconsin Bldg Trade / MN Laborer Foreman	Regular Hourly	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	51.070	51.07	Federal Withhol	552.52		
M/EX: S/0	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	0.00	3.350	3.35	FICA - Soc. Sec	185.58		
Race/Sex: W/M														0.00	FICA - Medicare	43.41		
Minnesota Laborers														0.00	FICA - Addl Me			
102 Laborer Foreman														0.00	Wisconsin Tax \			
EEO: Journeyman														0.00	Minnesota Tax \	196.00		
Check #: 070524471														0.00	Work Dues	1.22		
		Project Total												54.42	V&H Laborer-M	184.30		
															2,993.18	1,163.03	1,830.15	
Pison, Steven D - 5057	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	0.00	10.00	38.550	385.51	Federal Withhol	190.72		
M/EX: M/0														0.00	FICA - Soc. Sec	135.94		
Race/Sex: W/M														0.00	FICA - Medicare	31.79		
Minnesota Teamsters														0.00	FICA - Addl Me			
602 5 Axel Grp 1														0.00	Wisconsin Tax \	10.33		
EEO: Journeyman														0.00	Minnesota Tax \	88.00		
Check #: 070524471														0.00		2,192.57	456.78	1,735.79

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Period 6/23/2024 - 6/29/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 6/29/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay			
Renne, Beau R - 8048 M/EX: M/O Race/Sex: W/M MN/WI Carpenters 704 Carp MN/WI Foreman EEO: Check #: 070524471	MN/WI Carpenters / 704 Carp MN/WI Forem	Regular Hourly	0.00	3.00	4.00	6.50	6.00	3.00	0.00	22.50	49.210	1,107.25	Federal Withhol	476.41			
	MN/WI Carpenters / 704 Carp MN/WI Forem	Auto Overtime	0.00	2.50	0.00	0.00	0.00	1.00	0.00	3.50	73.815	258.36	FICA - Soc. Sec	218.16			
												0.00	FICA - Medicar	51.02			
												0.00	FICA - Addl Me				
													Project Total	1,365.61	Wisconsin Tax \	103.63	
														Minnesota Tax \	44.00		
														Work Dues	103.09		
													Vacation Fund	171.41			
													3,518.58	1,167.72		2,350.86	
Ruzynski, Gary L - 4480 M/EX: H/O Race/Sex: W/M Minnesota Laborers 101 Laborer EEO: Check #: 070524471	Minnesota Laborers / 101 Laborer	Regular Hourly	0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50	40.260	60.39	Federal Withhol	193.84			
	Minnesota Laborers / 101 Laborer	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.350	5.03	FICA - Soc. Sec	113.56			
												0.00	FICA - Medicar	26.55			
												0.00	FICA - Addl Me				
													Project Total	65.42	Wisconsin Tax \		
														Minnesota Tax \	106.00		
														V&H Laborer-M	140.73		
													1,831.70	580.68		1,251.02	
Slosson, Justin T - 4921 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 070524471	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	42.250	676.00	Federal Withhol	384.45			
	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	2.00	2.00	0.00	0.00	0.00	0.00	4.00	63.375	253.50	FICA - Soc. Sec	148.62			
												0.00	FICA - Medicar	34.76			
												0.00	FICA - Addl Me				
													Project Total	929.50	Wisconsin Tax \	40.26	
														Minnesota Tax \	80.00		
														Work Dues	85.35		
													Vacation Fund	141.91			
													2,397.06	915.35		1,481.71	

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Period 6/23/2024 - 6/29/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											***** Weekly Totals ***** (Week Ending 6/29/24)					
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay				
St Marie, Jeremy G - 4540 M/EX: S/O Race/Sex: W/M Operating Engineers Local 49 Operator Apprentice 85% EEO: Check #: 070524471	WI Operators Local 1 / 87% Grp 2 App (NO) Regular Hourly	0.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	35.180	386.98	Federal Withhol	305.65			
														Other Taxable	0.00	FICA - Soc. Sec	128.09	
															Other Non Taxable	0.00	FICA - Medicare	29.96
															Project Total	386.98	FICA - Addl Me	
															Wisconsin Tax \	9.53		
															Minnesota Tax \	94.00		
															Work Dues %	33.58		
															Admin-Gross	5.80		
															Admin-Benefit	4.57		
															2,065.87	611.18	1,454.69	
VanderVeer, Jesse L - 4332 M/EX: S/O Race/Sex: W/M Minnesota Cement Mason 706 Cement Mason Foreman EEO: Journeyman Check #: 070524471	Minnesota Cement Mas / CM Foreman +\$1. Regular Hourly	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	48.120	72.18	Federal Withhol	559.83			
														Other Taxable	0.00	FICA - Soc. Sec	193.92	
															Other Non Taxable	0.00	FICA - Medicare	45.35
															Project Total	72.18	FICA - Addl Me	
															Wisconsin Tax \			
															Minnesota Tax \	178.00		
															Vacation Fund	407.93		
															3,127.80	1,385.03	1,742.77	
Wahlquist, Andrew J - 4712 M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #: 070524471	WI Operators Local 1 / 305 G2/1C Regular Hourly	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	44.230	265.38	Federal Withhol	357.56			
															WI Operators Great L / Class II A Great Lake Regular Hourly	0.00	FICA - Soc. Sec	141.67
															WI Operators Local 1 / 305 G2/1C Auto Overtime	0.00	FICA - Medicare	33.13
															Other Taxable	0.00	FICA - Addl Me	
															Other Non Taxable	0.00	Wisconsin Tax \	115.19
															Project Total	504.77	Admin-Gross	34.27
															Admin-Benefit	19.71		
															2,285.03	701.53	1,583.50	

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Period 6/23/2024 - 6/29/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 6/29/24)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay	
Wilton, Brody W - 4678	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	42.250	676.00	Federal Withhol	282.77		
M/EX: S/O	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	0.00	2.00	2.00	0.00	8.00	12.00	63.375	760.50	FICA - Soc. Sec	148.62		
Race/Sex: W/M												0.00	FICA - Medicare	34.76		
MN/WI Carpenters												0.00	FICA - Addl Mei			
704 Carpenter												1,436.50	Wisconsin Tax \	74.98		
EEO: Journeyman													Minnesota Tax \	28.00		
Check #: 070524471 070524471													Work Dues	75.76		
													Vacation Fund	108.64		
													2,397.09	753.53		1,643.56
Zinter, Kayla J - 4888	WI Operators Local 1 / 80% Grp 2 App (NO)	Regular Hourly	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	32.350	517.60	Federal Withhol	250.46		
M/EX: S/O	WI Operators Great L / Class IV Great Lakes	Regular Hourly	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	44.350	709.60	FICA - Soc. Sec	112.53		
Race/Sex: W/F	WI Operators Local 1 / 80% Grp 2 App (NO)	Auto Overtime	0.00	0.00	3.00	3.00	2.00	0.00	0.00	8.00	48.525	388.21	FICA - Medicare	26.32		
Operating Engineers Local 49	WI Operators Great L / Class IV Great Lakes	Auto Overtime	0.00	3.00	0.00	0.00	0.00	0.00	0.00	3.00	66.525	199.58	FICA - Addl Mei			
Operator Apprentice 77.5%												0.00	Wisconsin Tax \	90.28		
EEO:												0.00	Admin-Gross	27.23		
Check #: 070524471												1,814.99	Admin-Benefit	17.86		
													1,814.99	524.68		1,290.31

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Period 6/23/2024 - 6/29/2024

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 6/29/24)			
											Total Gross	Deductions	Net Pay	
Regular Hourly		0.00	164.00	153.50	148.50	152.50	30.50	0.00	649.00	28,675.96	Federal Withhol	11,299.78		
Regular Hourly - Tru		0.00	29.25	0.00	0.00	0.00	0.00	0.00	29.25	1,127.60	FICA - Soc. Sec	4,712.00		
Fringe Variable - Cas		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	811.81	FICA - Medicare	1,102.02		
Auto Overtime		0.00	46.50	43.00	41.00	40.50	3.00	32.00	206.00	13,680.53	FICA - Addl Mec			
										0.00	Other Taxable	2,276.19		
										0.00	Other Non Taxable	1,569.00		
										44,295.90	Project Total	44,295.90	Support - Amou	43.84
													Garnishment - A	
													Work Dues	1,003.57
													Work Dues %	47.02
													Admin-Gross	282.28
													Admin-Benefit	152.51
													Vacation Fund	1,452.46
													V&H Laborer-M	1,777.72
												76,000.57	25,718.39	50,282.18