

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 14th day of July of the year 2024, and ending the 20th day of July of the year 2024, there were 33 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	\$7.22	\$.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>	7/24/24
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** 7/14/2024 - 7/20/2024  
**Job:** 20211- C Reiss Dock  
**Contract:** 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 7/20/24)					
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay				
<b>Anderson Jr, Bruce W - 4367</b> M/EX: M/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 072624471	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.50	10.50	57.825	607.16	Federal Withhol	327.80				
														Other Taxable		0.00	FICA - Soc. Sec	176.28	
															Other Non Taxable		0.00	FICA - Medicare	41.22
															<b>Project Total</b>		<b>607.16</b>	FICA - Addl Mei	
																		Wisconsin Tax \	18.09
																		Minnesota Tax \	134.00
																		<b>2,843.08</b>	<b>697.39</b>
<b>Bastien Jr, Anthony D - 4640</b> M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 072624471	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	42.250	1,014.00	Federal Withhol	536.61				
	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	47.210	755.36	FICA - Soc. Sec	187.93				
	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	0.00	2.50	2.00	2.00	0.00	0.00	6.50	63.375	411.94	FICA - Medicare	43.95				
	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	2.00	2.00	0.00	0.00	0.00	0.00	8.00	12.00	70.815	849.78	FICA - Addl Mei					
															Other Taxable		0.00	Wisconsin Tax \	154.73
															Other Non Taxable		0.00	Work Dues	102.79
															<b>Project Total</b>		<b>3,031.08</b>	Vacation Fund	122.39
																	<b>3,031.08</b>	<b>1,148.40</b>	<b>1,882.68</b>
<b>Benish, Fredy G - 4943</b> M/EX: S/O Race/Sex: H/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 072624471 072624471	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	42.250	1,014.02	Federal Withhol	283.96				
	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	49.210	393.68	FICA - Soc. Sec	122.53				
	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 - Medicare	28.65				
	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	73.815	147.63	FICA - Addl Mei					
															Other Taxable		0.00	Wisconsin Tax \	98.35
															Other Non Taxable		0.00	Minnesota Tax \	
															<b>Project Total</b>		<b>1,967.27</b>	Work Dues	69.85
																	Vacation Fund	98.81	
																	<b>1,976.30</b>	<b>702.15</b>	<b>1,274.15</b>

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**Period** 7/14/2024 - 7/20/2024  
**Job:** 20211- C Reiss Dock  
**Contract:** 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 7/20/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay			
<b>Benton, Jacob R - 4538</b> M/EX: S/O Race/Sex: I/M WI Operators Local 139 WI Oper Foreman Probationary EEO: Check #: 072624471	WI Operators Local 1 / WI Oper Foreman Pri	Regular Hourly	0.00	8.00	6.50	8.00	8.00	6.00	0.00	36.50	48.200	1,759.30	Federal Withhol	488.77			
	WI Operators Local 1 / WI Oper Foreman Pri	Auto Overtime	0.00	3.00	0.00	2.50	2.00	2.00	0.00	9.50	72.300	686.85	FICA - Soc. Sec	175.57			
												0.00	FICA - Medicar	41.06			
												0.00	FICA - Addl Mei				
												<b>2,446.15</b>	Wisconsin Tax \	123.73			
														Minnesota Tax \	2.00		
														Work Dues %	7.71		
													Admin-Gross	36.69			
													Admin-Benefit	19.09			
													<b>2,831.75</b>	<b>894.62</b>	<b>1,937.13</b>		
<b>Charnley, Tyler J - 4938</b> M/EX: S/O Race/Sex: W/M Operating Engineers Local 49 (304) Grp 1 Crane Opr CCO EEO: Check #: 072624471	WI Operators Local 1 / 305 G2/1B	Regular Hourly	0.00	8.50	0.00	0.00	0.00	6.50	0.00	15.00	47.530	712.97	Federal Withhol	489.80			
	WI Operators Great L / Class III - Great Lake	Regular Hourly	0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50	48.850	73.28	FICA - Soc. Sec	185.77			
	WI Operators Local 1 / 305 G2/1B	Auto Overtime	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	71.295	178.24	FICA - Medicar	43.44			
												0.00	FICA - Addl Mei				
												0.00	Wisconsin Tax \	42.33			
														Minnesota Tax \	99.00		
														Support - Amou	230.77		
													Work Dues %	40.64			
													Admin-Gross	14.47			
													Admin-Benefit	7.88			
													<b>2,996.26</b>	<b>1,154.10</b>	<b>1,842.16</b>		

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Period 7/14/2024 - 7/20/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 7/20/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
<b>Curtis, Jason M - 4662</b>	MN/WI Carpenters / 704 Carp Apprentice 83'	Regular Hourly	0.00	8.00	0.00	8.00	8.00	8.00	0.00	32.00	35.070	1,122.25	Federal Withhol	422.23			
M/EX: S/O	MN/WI Carpenter Pile / Carp Piledriver Appri	Regular Hourly	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	40.350	322.80	FICA - Soc. Sec	145.46			
Race/Sex: I/M	MN/WI Carpenters / 704 Carp Apprentice 83'	Auto Overtime	0.00	2.00	0.00	2.50	2.00	2.00	0.00	8.50	52.605	447.14	FICA - Medicar	34.02			
MN/WI Carpenters	MN/WI Carpenter Pile / Carp Piledriver Appri	Auto Overtime	0.00	0.00	2.00	0.00	0.00	0.00	5.50	7.50	60.525	453.94	FICA - Addl Mei				
704 Carp Apprentice 83%													Other Taxable	0.00	Wisconsin Tax \	118.43	
EEO:													Other Non Taxable	0.00	Support - Amou	43.84	
Check #: 072624471													<b>Project Total</b>	<b>2,346.13</b>	Garnishment - /		
															Work Dues	96.82	
															Vacation Fund	134.12	
															<b>2,346.13</b>	<b>994.92</b>	<b>1,351.21</b>
<b>Eaves, Dennis W - 4911</b>	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	0.00	3.50	0.00	0.00	0.00	0.00	3.50	38.550	134.93	Federal Withhol	238.76			
M/EX: M/O													Other Taxable	0.00	FICA - Soc. Sec	151.18	
Race/Sex: W/M													Other Non Taxable	0.00	FICA - Medicar	35.35	
Minnesota Teamsters													<b>Project Total</b>	<b>134.93</b>	FICA - Addl Mei		
602 5 Axel Grp 1															Wisconsin Tax \	5.16	
EEO: Journeyman															Minnesota Tax \	114.00	
Check #: 072624471															Support - Amou		
															<b>2,438.33</b>	<b>544.45</b>	<b>1,893.88</b>
<b>Ehle, Carson R - 4632</b>	WI Local 139 Apprent / 80% Group 2 Appren	Regular Hourly	0.00	0.00	10.00	10.50	0.00	0.00	0.00	20.50	33.300	682.65	Federal Withhol	444.10			
M/EX: S/O	WI Operators Great L / Class IV Great Lakes	Regular Hourly	0.00	10.00	0.00	0.00	9.50	0.00	0.00	19.50	44.350	864.83	FICA - Soc. Sec	164.03			
Race/Sex: W/M	WI Local 139 Apprent / 80% Group 2 Appren	Auto Overtime	0.00	0.00	0.00	0.00	0.00	0.00	8.00	8.00	49.950	399.60	FICA - Medicar	38.36			
Operating Engineers Local 49	WI Operators Great L / Class IV Great Lakes	Auto Overtime	0.00	0.00	0.00	0.00	0.50	10.00	0.00	10.50	66.525	698.51	FICA - Addl Mei				
Operator Apprentice 77.5%													Other Taxable	0.00	Wisconsin Tax \	134.30	
EEO:													Other Non Taxable	0.00	Admin-Gross	39.68	
Check #: 072624471													<b>Project Total</b>	<b>2,645.59</b>	Admin-Benefit	21.43	
															<b>2,645.59</b>	<b>841.90</b>	<b>1,803.69</b>

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**Job:** 20211- C Reiss Dock  
**Contract:** 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 7/20/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay
<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	8.00	0.00	40.00	43.760	1,750.40	Federal Withhol	507.69		
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	0.00	3.350	134.01	FICA - Soc. Sec	206.66		
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	0.00	5.030	62.90	FICA - Medicare	48.33		
Wisconsin Bldg Trades Laborers 107 MN Pipelayer in WI	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	3.00	3.50	2.50	2.00	1.50	0.00	0.00	12.50	65.640	820.50	FICA - Addl Mei			
EEO:													Other Taxable	0.00	Wisconsin Tax \	140.78	
Check #: 072624471													Other Non Taxable	0.00	Minnesota Tax \	16.00	
													<b>Project Total</b>	<b>2,767.81</b>	Work Dues	64.05	
															V&H Laborer-M	237.12	
															<b>3,333.17</b>	<b>1,220.63</b>	<b>2,112.54</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	8.00	0.00	40.00	43.760	1,750.40	Federal Withhol	490.39		
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	0.00	3.350	134.03	FICA - Soc. Sec	175.98		
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	5.030	67.92	FICA - Medicare	41.16		
Wisconsin Bldg Trades Laborers 107 MN Pipelayer in WI	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	3.00	4.50	2.50	2.00	1.50	0.00	0.00	13.50	65.640	886.14	FICA - Addl Mei			
EEO:													Other Taxable	0.00	Wisconsin Tax \	144.53	
Check #: 072624471													Other Non Taxable	0.00	Work Dues	65.27	
													<b>Project Total</b>	<b>2,838.49</b>	V&H Laborer-M	201.91	
															<b>2,838.49</b>	<b>1,119.24</b>	<b>1,719.25</b>
<b>Foster, Harlan T - 4907</b>	MN/WI Carpenter Pile / Carp Piledriver Appr	Regular Hourly	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	44.920	359.36	Federal Withhol	23.10		
M/EX: S/O	MN/WI Carpenter Pile / Carp Piledriver Appr	Auto Overtime	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	67.380	134.76	FICA - Soc. Sec	30.64		
Race/Sex: W/M													Other Taxable	0.00	FICA - Medicare	7.16	
MN/WI Carpenters 704 Carp Apprentice 93%													Other Non Taxable	0.00	FICA - Addl Mei		
EEO:													<b>Project Total</b>	<b>494.12</b>	Wisconsin Tax \	15.11	
Check #: 072624471															Work Dues	18.30	
															Vacation Fund	13.10	
															<b>494.12</b>	<b>107.41</b>	<b>386.71</b>

# Certified Payroll Transcript

**Period** 7/14/2024 - 7/20/2024  
**Job:** 20211- C Reiss Dock  
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Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 7/20/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
<b>Froberg, Miles G - 4503</b>	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	42.250	338.00	Federal Withhol	79.91		
M/EX: S/O	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	45.710	365.68	FICA - Soc. Sec	59.99		
Race/Sex: W/M	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	63.375	126.75	FICA - Medicare	14.03		
MN/WI Carpenters 704 Carpenter	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	68.565	137.13	FICA - Addl Mei			
EEO: Journeyman													Other Taxable	0.00	Wisconsin Tax \	42.52	
Check #: 072624471													Other Non Taxable	0.00	Work Dues	35.20	
													<b>Project Total</b>	<b>967.56</b>	Vacation Fund	41.20	
															<b>967.56</b>	<b>272.85</b>	<b>694.71</b>
<b>Glesner, Brian J - 4021</b>	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	20.13	Federal Withhol	629.15		
M/EX: M/O	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	0.00	0.00	0.00	0.00	1.50	2.50	4.00	65.640	262.56	262.56	FICA - Soc. Sec	263.62		
Race/Sex: W/M													Other Taxable	0.00	FICA - Medicare	61.65	
Minnesota Laborers Labor Service 2 (101)													Other Non Taxable	0.00	FICA - Addl Mei		
EEO:													<b>Project Total</b>	<b>282.69</b>	Wisconsin Tax \	3.57	
Check #: 072624471															Minnesota Tax \	244.00	
															Work Dues	4.88	
															V&H Laborer-M	302.51	
															<b>4,251.93</b>	<b>1,509.38</b>	<b>2,742.55</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	2,042.80	Federal Withhol	674.46		
M/EX: S/O	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	134.00	FICA - Soc. Sec	223.54		
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	5.030	88.03	88.03	FICA - Medicare	52.28		
Wisconsin Bldg Trades Laborers MN Laborer Foreman in WI	Wisconsin Bldg Trade / MN Laborer Forema	Auto Overtime	0.00	4.00	3.00	3.50	3.00	3.00	1.00	17.50	76.605	1,340.61	1,340.61	FICA - Addl Mei			
EEO: Journeyman													Other Taxable	0.00	Wisconsin Tax \	185.17	
Check #: 072624471													Other Non Taxable	0.00	Work Dues	70.15	
													<b>Project Total</b>	<b>3,605.44</b>	V&H Laborer-M	222.03	
															<b>3,605.44</b>	<b>1,427.63</b>	<b>2,177.81</b>

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**Period** 7/14/2024 - 7/20/2024  
**Job:** 20211- C Reiss Dock  
**Contract:** 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 7/20/24)			
		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 #: 072624471	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	1,498.82	Federal Withhol	317.25		
	WI Local 139 Apprent / 90% of Area 2 Buildir	Auto Overtime	0.00	3.00	2.00	2.50	2.00	1.50	0.00	11.00	56.205	618.26	FICA - Soc. Sec	131.26			
													Other Taxable	0.00	FICA - Medicar	30.70	
													Other Non Taxable	0.00	FICA - Addl Me		
													<b>Project Total</b>	<b>2,117.08</b>	Wisconsin Tax \	106.29	
														Admin-Gross	31.76		
														Admin-Benefit	16.01		
													<b>2,117.08</b>	<b>633.27</b>		<b>1,483.81</b>	
<b>Johnson, Shawn T - 5041</b> M/EX: M/O Race/Sex: W/M Minnesota Cement Mason 706 Cement Mason EEO: Journeyman Check #: 072624471	Minnesota Cement Mas / 706 Cement Maso	Regular Hourly	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	45.120	360.96	Federal Withhol	502.20		
	Minnesota Cement Mas / 706 Cement Maso	Auto Overtime	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	67.680	135.36	FICA - Soc. Sec	179.04		
													Other Taxable	0.00	FICA - Medicar	41.87	
													Other Non Taxable	0.00	FICA - Addl Me		
													<b>Project Total</b>	<b>496.32</b>	Wisconsin Tax \	11.91	
														Minnesota Tax \	120.00		
														Vacation Fund	404.32		
													<b>2,887.68</b>	<b>1,259.34</b>		<b>1,628.34</b>	
<b>Johnson, Steven J - 4091</b> M/EX: M/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 072624471	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly	0.00	0.00	0.00	0.00	0.00	0.00	9.50	9.50	57.825	549.34	Federal Withhol	533.13			
													Other Taxable	0.00	FICA - Soc. Sec	187.03	
													Other Non Taxable	0.00	FICA - Medicar	43.74	
													<b>Project Total</b>	<b>549.34</b>	FICA - Addl Me		
														Wisconsin Tax \	14.87		
														Minnesota Tax \	132.00		
														<b>3,016.55</b>	<b>910.77</b>		<b>2,105.78</b>



# Certified Payroll Transcript

Period 7/14/2024 - 7/20/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 7/20/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
<b>Johnson, Troy W - 4658</b> M/EX: M/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 072624471	Minnesota Teamsters / 603 GRP 1 Low Boy	Regular Hourly	0.00	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.25	39.550	9.89	Federal Withhol	517.24		
	Minnesota Teamsters / 603 GRP 1 Low Boy	Overtime Hourly	0.00	0.00	0.00	0.00	0.75	0.00	0.00	0.00	0.75	59.325	44.49	FICA - Soc. Sec	210.47		
														Other Taxable	0.00	FICA - Medicar	49.23
														Other Non Taxable	0.00	FICA - Addl Mei	
														<b>Project Total</b>	<b>54.38</b>	Wisconsin Tax \	
															Minnesota Tax \	223.00	
														<b>3,394.74</b>	<b>999.94</b>	<b>2,394.80</b>	
<b>Kelley, Wyatt G - 4406</b> M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 072624471	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	5.50	0.00	0.00	0.00	0.00	0.00	5.50	42.250	232.38	Federal Withhol	609.78		
	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	45.710	365.68	FICA - Soc. Sec	206.83		
	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	47.210	377.68	FICA - Medicar	48.37		
	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	2.00	0.00	0.00	0.00	0.00	0.00	6.00	8.00	68.565	548.52	FICA - Addl Mei			
	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.00	0.00	0.00	0.00	2.00	2.00	4.00	70.815	283.26	283.26	Wisconsin Tax \	89.88		
														Other Taxable	0.00	Minnesota Tax \	90.00
													Other Non Taxable	0.00	Work Dues	110.40	
													<b>Project Total</b>	<b>1,807.52</b>	Vacation Fund	135.04	
														<b>3,335.94</b>	<b>1,290.30</b>	<b>2,045.64</b>	
<b>Kirkwood, Eric J - 4320</b> M/EX: S/O Race/Sex: W/M WI Operators Local 139 304 G1/1A EEO: Journeyman Check #: 072624471	WI Operators Local 1 / 304 G1/1A	Regular Hourly	0.00	8.00	8.00	8.00	5.00	8.00	0.00	37.00	48.780	1,804.86	1,804.86	Federal Withhol	584.76		
	WI Operators Local 1 / 304 G1/1A	Auto Overtime	0.00	3.00	2.00	2.50	0.00	3.00	9.00	19.50	73.170	1,426.82	1,426.82	FICA - Soc. Sec	200.36		
														Other Taxable	0.00	FICA - Medicar	46.86
														Other Non Taxable	0.00	FICA - Addl Mei	
														<b>Project Total</b>	<b>3,231.68</b>	Wisconsin Tax \	165.37
															Admin-Gross	48.48	
														Admin-Benefit	23.45		
														<b>3,231.68</b>	<b>1,069.28</b>	<b>2,162.40</b>	

# Certified Payroll Transcript

**Period** 7/14/2024 - 7/20/2024  
**Job:** 20211- C Reiss Dock  
**Contract:** 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 7/20/24)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay	
<b>Kloskey, Mark E - 4703</b>	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	0.00	0.00	8.00	8.00	0.00	16.00	45.710	731.36	Federal Withhol	372.27		
M/EX: S/O	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	0.00	0.00	0.00	0.00	6.00	6.00	63.375	380.25	FICA - Soc. Sec	142.88		
Race/Sex: I/M	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.00	0.00	0.00	2.00	2.00	2.00	6.00	68.565	411.39	FICA - Medicar	33.41		
MN/WI Carpenters											Other Taxable	0.00	FICA - Addl Mei			
704 Carpenter											Other Non Taxable	0.00	Wisconsin Tax \	74.81		
EEO: Journeyman											<b>Project Total</b>	<b>1,523.00</b>	Minnesota Tax \	28.00		
Check #: 072624471													Support - Amou	211.03		
													Work Dues	79.98		
													Vacation Fund	94.86		
													<b>2,554.63</b>	<b>1,037.24</b>		<b>1,517.39</b>
<b>Metcalf, Randall S - 4711</b>	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	44.230	1,769.21	Federal Withhol	584.07		
M/EX: S/O	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	3.00	3.50	2.50	2.00	1.50	9.50	22.00	66.345	1,459.60	FICA - Soc. Sec	200.19		
Race/Sex: W/M											Other Taxable	0.00	FICA - Medicar	46.81		
WI Operators Local 139											Other Non Taxable	0.00	FICA - Addl Mei			
305 G2/1C											<b>Project Total</b>	<b>3,228.81</b>	Wisconsin Tax \	165.21		
EEO: Journeyman													Admin-Gross	48.43		
Check #: 072624471													Admin-Benefit	25.73		
													<b>3,228.81</b>	<b>1,070.44</b>		<b>2,158.37</b>
<b>Renne, Beau R - 8048</b>	MN/WI Carpenters / 704 Carp MN/WI Forem	Regular Hourly	0.00	3.00	3.50	1.00	0.00	0.00	0.00	7.50	49.210	369.08	Federal Withhol	701.92		
M/EX: M/O	MN/WI Carpenters / 704 Carp MN/WI Forem	Auto Overtime	0.00	2.00	0.00	4.50	2.50	2.50	2.00	13.50	73.815	996.51	FICA - Soc. Sec	279.93		
Race/Sex: W/M											Other Taxable	0.00	FICA - Medicar	65.47		
MN/WI Carpenters											Other Non Taxable	0.00	FICA - Addl Mei			
704 Carp MN/WI Foreman											<b>Project Total</b>	<b>1,365.59</b>	Wisconsin Tax \	169.48		
EEO:													Minnesota Tax \	31.00		
Check #: 072624471													Work Dues	125.91		
													Vacation Fund	209.35		
													<b>4,515.05</b>	<b>1,583.06</b>		<b>2,931.99</b>

# Certified Payroll Transcript

**Period** 7/14/2024 - 7/20/2024  
**Job:** 20211- C Reiss Dock  
**Contract:** 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 7/20/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay			
<b>Schroer, Tanner J - 4944</b> M/EX: S/O Race/Sex: W/M Operating Engineers Local 49 344 GRP 4 Dozer EEO: Journeyman Check #: 072624471	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5.00	44.230	221.15	Federal Withhol	534.11			
	WI Operators Great L / Class III - Great Lake	Regular Hourly	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5.00	48.850	244.25	FICA - Soc. Sec	187.29			
													0.00	0.00	FICA - Medicare	43.80		
													0.00	0.00	FICA - Addl Mei			
														465.40	Wisconsin Tax \	13.61		
															Minnesota Tax \	151.00		
															Work Dues %	51.11		
														Admin-Gross	6.98			
														Admin-Benefit	4.16			
														<b>3,020.65</b>	<b>992.06</b>		<b>2,028.59</b>	
<b>Schwartz, Matthew G - 4945</b> M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 072624471	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	8.00	0.00	0.00	8.00	1.00	0.00	0.00	17.00	42.250	718.26	Federal Withhol	468.83			
	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	0.00	0.00	0.00	7.00	0.00	0.00	7.00	45.710	319.97	FICA - Soc. Sec	170.41			
	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	2.00	0.00	0.00	2.00	2.00	0.00	0.00	6.00	63.375	380.25	FICA - Medicare	39.86			
	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	68.565	548.52	FICA - Addl Mei				
													0.00	0.00	Wisconsin Tax \	98.34		
														0.00	Minnesota Tax \	39.00		
															Work Dues	95.90		
														Vacation Fund	133.46			
														<b>2,998.63</b>	<b>1,045.80</b>		<b>1,952.83</b>	
<b>Sudduth, Morgan T - 4682</b> M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 072624471	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	7.50	2.50	0.00	0.00	0.00	0.00	0.00	10.00	42.250	422.51	Federal Withhol	545.37			
	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	3.00	63.375	190.13	FICA - Soc. Sec	190.19			
													0.00	0.00	FICA - Medicare	44.48		
														0.00	FICA - Addl Mei			
														612.64	Wisconsin Tax \	79.74		
															Minnesota Tax \	85.00		
															Work Dues	103.10		
														Vacation Fund	171.42			
														<b>3,067.58</b>	<b>1,219.30</b>		<b>1,848.28</b>	

# Certified Payroll Transcript

Period 7/14/2024 - 7/20/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 7/20/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
<b>Switzer, Peter J - 4910</b>	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	45.710	45.71	Federal Withhol	421.77			
M/EX: S/O	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	68.565	137.13	FICA - Soc. Sec	158.26			
Race/Sex: W/M												0.00	FICA - Medicare	37.01			
MN/WI Carpenters												0.00	FICA - Addl Mei				
704 Carpenter													Project Total	182.84	Wisconsin Tax \	1.91	
EEO: Journeyman															Minnesota Tax \	137.00	
Check #: 072624471															Work Dues	90.00	
															Vacation Fund	144.44	
															<b>2,552.57</b>	<b>990.39</b>	<b>1,562.18</b>
<b>Thelen, Travis M - 4704</b>	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	46.210	369.68	Federal Withhol	448.29			
M/EX: S/O	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	FICA - Soc. Sec	165.11			
Race/Sex: W/M	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	69.315	138.63	FICA - Medicare	38.62			
MN/WI Carpenters												0.00	FICA - Addl Mei				
704 Carpenter												0.00	Wisconsin Tax \	45.35			
EEO: Journeyman													Project Total	1,015.31	Minnesota Tax \	92.00	
Check #: 072624471															Support - Amou	185.32	
															Work Dues	93.51	
															Vacation Fund	138.15	
															<b>2,663.08</b>	<b>1,206.35</b>	<b>1,456.73</b>
<b>Wahlquist, Andrew J - 4712</b>	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	44.230	1,415.39	Federal Withhol	369.43			
M/EX: S/O	WI Operators Great L / Class IV Great Lakes	Regular Hourly	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	44.350	354.80	FICA - Soc. Sec	144.73			
Race/Sex: W/M	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	0.00	2.00	2.50	2.00	0.00	0.00	6.50	66.345	431.25	FICA - Medicare	33.85			
WI Operators Local 139	WI Operators Great L / Class IV Great Lakes	Auto Overtime	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	66.525	133.05	FICA - Addl Mei				
305 G2/1C												0.00	Wisconsin Tax \	117.81			
EEO: Journeyman												0.00	Admin-Gross	35.02			
Check #: 072624471													Project Total	2,334.49	Admin-Benefit	20.14	
															<b>2,334.49</b>	<b>720.98</b>	<b>1,613.51</b>

# Certified Payroll Transcript

Period 7/14/2024 - 7/20/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 7/20/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
<b>Wakefield, David J - 4652</b> M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Crew Lead EEO: Check #: 072624471	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	1,750.02	Federal Withhol	544.16		
	MN/WI Carpenters / 704 Carpenter Crew Lead	Auto Overtime	0.00	2.50	2.00	2.50	2.50	2.50	8.00	20.00	65.625	1,312.49	FICA - Soc. Sec	189.87			
													Other Taxable	0.00	FICA - Medicare	44.41	
													Other Non Taxable	0.00	FICA - Addl Me		
													<b>Project Total</b>	<b>3,062.51</b>	Wisconsin Tax \	156.40	
															Work Dues	101.40	
															Vacation Fund	168.60	
														<b>3,062.51</b>	<b>1,204.84</b>	<b>1,857.67</b>	
<b>Wilson, Jason R - 4692</b> M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 072624471	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	45.710	365.68	Federal Withhol	117.48			
	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	68.565	137.13	FICA - Soc. Sec	75.05			
													Other Taxable	0.00	FICA - Medicare	17.56	
													Other Non Taxable	0.00	FICA - Addl Me		
													<b>Project Total</b>	<b>502.81</b>	Wisconsin Tax \	15.56	
															Minnesota Tax \	34.00	
															Work Dues	46.19	
														Vacation Fund	59.47		
														<b>1,210.51</b>	<b>365.31</b>	<b>845.20</b>	
<b>Wilton, Brody W - 4678</b> M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 072624471	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	42.250	676.00	Federal Withhol	485.08			
	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	8.00	0.00	0.00	8.00	8.00	0.00	24.00	45.710	1,097.04	FICA - Soc. Sec	184.55			
	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	2.00	2.50	0.00	0.00	8.00	12.50	63.375	792.19	FICA - Medicare	43.16			
	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	2.00	0.00	0.00	2.00	2.00	0.00	6.00	68.565	411.39	FICA - Addl Me				
													Other Taxable	0.00	Wisconsin Tax \	151.85	
													Other Non Taxable	0.00	Work Dues	103.07	
													<b>Project Total</b>	<b>2,976.62</b>	Vacation Fund	119.39	
														<b>2,976.62</b>	<b>1,087.10</b>	<b>1,889.52</b>	

# Certified Payroll Transcript

Period 7/14/2024 - 7/20/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 7/20/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay			
<b>Zinter, Kayla J - 4888</b>	WI Local 139 Apprent / 80% Group 2 Appren	Regular Hourly	0.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	33.300	532.80	Federal Withhol	343.11	
M/EX: S/O	WI Local 139 Apprent / 80% Group 2 Appren	Auto Overtime	0.00	3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	49.950	249.75	FICA - Soc. Sec	137.94	
Race/Sex: W/F														0.00	FICA - Medicare	32.26	
Operating Engineers Local 49														0.00	FICA - Addl Me		
Operator Apprentice 77.5%															Wisconsin Tax \	31.53	
EEO:															Minnesota Tax \	84.00	
Check #: 072624471															Work Dues %	28.85	
															Admin-Gross	11.74	
															Admin-Benefit	6.59	
															<b>2,224.81</b>	<b>676.02</b>	<b>1,548.79</b>

Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts	***** Weekly Totals ***** (Week Ending 7/20/24)				
											Total Gross	Deductions	Net Pay		
	Regular Hourly	0.00	182.50	140.00	115.50	136.50	141.50	0.00	716.00	31,365.07	Federal Withhol	14,636.98			
	Regular Hourly - Tru	0.00	0.00	3.50	0.00	0.25	0.00	0.00	3.75	144.82	FICA - Soc. Sec	5,610.57			
	Overtime Hourly - Tri	0.00	0.00	0.00	0.00	0.75	0.00	20.00	20.75	1,200.99	FICA - Medicare	1,312.13			
	Fringe Variable - Cas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	641.02	FICA - Addl Me				
	Auto Overtime	0.00	47.50	37.50	38.00	32.50	53.00	93.50	302.00	20,022.90	Wisconsin Tax \	2,736.72			
											Other Taxable	0.00	Minnesota Tax \	1,855.00	
											Other Non Taxable	0.00	Support - Amou	670.96	
											<b>Project Total</b>	<b>53,374.80</b>	Garnishment - A		
													Work Dues	1,476.77	
													Work Dues %	128.31	
													Admin-Gross	273.25	
													Admin-Benefit	144.48	
													Vacation Fund	2,188.12	
													V&H Laborer-M	963.57	
													<b>90,992.84</b>	<b>31,996.86</b>	<b>58,995.98</b>