

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 21st day of July of the year 2024, and ending the 27th day of July of the year 2024, there were 27 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	\$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>	7/31/24
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 7/21/2024 - 7/27/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 7/27/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
Anderson Jr, Bruce W - 4367	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	0.00	8.25	9.25	2.25	0.00	0.00	0.00	19.75	38.550	761.37	Federal Withhol	394.49		
M/EX: M/O	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly	0.00	0.00	0.00	0.00	7.75	9.25	0.00	0.00	17.00	57.825	983.02	FICA - Soc. Sec	195.06		
Race/Sex: W/M													0.00	FICA - Medicare	45.62		
Minnesota Teamsters													0.00	FICA - Addl Mei			
602 5 Axel Grp 1													1,744.39	Wisconsin Tax \	88.84		
EEO: Journeyman														Minnesota Tax \	72.00		
Check #: 080224471														3,146.20	796.01	2,350.19	
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	40.00	47.210	1,888.40	Federal Withhol	398.34			
M/EX: S/O	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	1.00	2.00	2.00	2.00	1.00	0.00	8.00	70.815	566.53	FICA - Soc. Sec	158.97			
Race/Sex: W/M													0.00	FICA - Medicare	37.18		
MN/WI Carpenters													0.00	FICA - Addl Mei			
704 Carpenter													2,454.93	Wisconsin Tax \	124.20		
EEO: Journeyman														Work Dues	90.64		
Check #: 080224471 080224471														Vacation Fund	32.88		
														2,564.05	842.21	1,721.84	
Curtis, Jason M - 4662	MN/WI Carpenters / 704 Carp Apprentice 83'	Regular Hourly	0.00	0.00	0.00	0.00	7.00	8.00	0.00	15.00	35.070	526.05	Federal Withhol	356.35			
M/EX: S/O	MN/WI Carpenter Pile / Carp Piledriver Appri	Regular Hourly	0.00	8.00	8.00	8.00	0.00	0.00	0.00	24.00	40.350	968.40	FICA - Soc. Sec	125.23			
Race/Sex: I/M	MN/WI Carpenters / 704 Carp Apprentice 83'	Auto Overtime	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	52.605	105.21	FICA - Medicare	29.29			
MN/WI Carpenters	MN/WI Carpenter Pile / Carp Piledriver Appri	Auto Overtime	0.00	0.00	2.00	2.00	0.00	0.00	0.00	4.00	60.525	242.10	FICA - Addl Mei				
704 Carp Apprentice 83%													0.00	Wisconsin Tax \	93.45		
EEO:													0.00	Support - Amou	43.84		
Check #: 080224471 080224471													1,841.76	Garnishment - /			
														Work Dues	84.24		
														Vacation Fund	38.70		
														2,019.96	771.10	1,248.86	

Certified Payroll Transcript

Period 7/21/2024 - 7/27/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 7/27/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay
Damian, Christopher L - 4621	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	Federal Withhol	498.55		
M/EX: S/O	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	68.565	68.57	FICA - Soc. Sec	178.10		
Race/Sex: W/M													0.00	FICA - Medicar	41.65		
MN/WI Carpenters													0.00	FICA - Addl Mei			
704 Carpenter													434.25	Wisconsin Tax \	11.99		
EEO: Journeyman														Minnesota Tax \	157.00		
Check #: 080224471														Work Dues	97.59		
														Vacation Fund	146.67		
														2,872.50	1,131.55		1,740.95
Ehle, Carson R - 4632	WI Local 139 Apprent / 80% Group 2 Appren	Regular Hourly	0.00	8.00	8.00	7.00	0.00	0.00	0.00	0.00	23.00	33.300	765.90	Federal Withhol	207.33		
M/EX: S/O	WI Operators Great L / Class IV Great Lakes	Regular Hourly	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00	44.350	133.05	FICA - Soc. Sec	100.37		
Race/Sex: W/M	WI Local 139 Apprent / 80% Group 2 Appren	Auto Overtime	0.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	3.00	49.950	149.85	FICA - Medicar	23.47		
Operating Engineers Local 49													0.00	FICA - Addl Mei			
Operator Apprentice 77.5%													0.00	Wisconsin Tax \	47.34		
EEO:													1,048.80	Minnesota Tax \	26.00		
Check #: 080224471														Work Dues %	11.40		
														Admin-Gross	15.74		
														Admin-Benefit	9.41		
														1,618.93	441.06		1,177.87
Engbretson, John H - 6178	Minnesota Cement Mas / 706 Cement Maso	Regular Hourly	0.00	0.00	0.00	2.50	0.00	0.00	0.00	0.00	2.50	45.120	112.80	Federal Withhol	380.37		
M/EX: M/O													0.00	FICA - Soc. Sec	147.57		
Race/Sex: W/M													0.00	FICA - Medicar	34.51		
Minnesota Cement Mason													112.80	FICA - Addl Mei			
706 Cement Mason														Wisconsin Tax \			
EEO: Journeyman														Minnesota Tax \	118.00		
Check #: 080224471														Vacation Fund	346.56		
														2,380.08	1,027.01		1,353.07

Certified Payroll Transcript

Period 7/21/2024 - 7/27/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Project Amounts	***** Weekly Totals ***** (Week Ending 7/27/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate		Total Gross	Deductions	Net Pay		
Fagerness, Scott D - 4509	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	32.00	43.760	1,400.32	Federal Withhol	192.89	
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	0.00	3.350	107.20	FICA - Soc. Sec	124.13	
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	0.00	5.030	35.21	FICA - Medicare	29.04	
Wisconsin Bldg Trades Laborers 107 MN Pipelayer in WI	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	1.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	7.00	65.640	459.48	FICA - Addl Me		
EEO:													Other Taxable	0.00	Wisconsin Tax \	100.20	
Check #: 080224471													Other Non Taxable	0.00	Work Dues	47.58	
													Project Total	2,002.21	V&H Laborer-M	142.41	
															2,002.21	636.25	1,365.96
Fawcett, Melissa M - 4862	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	43.760	1,750.40	Federal Withhol	397.10		
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	134.00	FICA - Soc. Sec	151.89		
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	40.24	FICA - Medicare	35.52		
Wisconsin Bldg Trades Laborers 107 MN Pipelayer in WI	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	1.00	2.00	2.00	2.00	1.00	0.00	0.00	8.00	65.640	525.12	FICA - Addl Me			
EEO:													Other Taxable	0.00	Wisconsin Tax \	123.92	
Check #: 080224471													Other Non Taxable	0.00	Work Dues	58.56	
													Project Total	2,449.76	V&H Laborer-M	174.24	
															2,449.76	941.23	1,508.53
Foster, Harlan T - 4907	MN/WI Carpenters / 704 Carp Apprentice 93'	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	39.290	1,571.60	Federal Withhol	426.79		
M/EX: S/O	MN/WI Carpenters / 704 Carp Apprentice 93'	Auto Overtime	0.00	1.00	2.00	2.00	2.00	2.00	8.00	17.00	58.935	1,001.90	1,001.90	FICA - Soc. Sec	159.56		
Race/Sex: W/M													Other Taxable	0.00	FICA - Medicare	37.32	
MN/WI Carpenters 704 Carp Apprentice 93%													Other Non Taxable	0.00	FICA - Addl Me		
EEO:													Project Total	2,573.50	Wisconsin Tax \	130.48	
Check #: 080224471															Work Dues	96.33	
															Vacation Fund	160.17	
															2,573.50	1,010.65	1,562.85

Certified Payroll Transcript

Period 7/21/2024 - 7/27/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											***** Weekly Totals ***** (Week Ending 7/27/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay		
Glesner, Brian J - 4021	Minnesota Laborers / Labor Service 2 (101)	Regular Hourly	0.00	0.00	1.50	0.00	3.00	0.00	0.00	0.00	4.50	43.760	196.92	Federal Withhol	581.49	
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	15.08	FICA - Soc. Sec	250.47	
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	20.12	FICA - Medicare	58.58	
Minnesota Laborers	Minnesota Laborers / Labor Service 2 (101)	Auto Overtime	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00	65.640	262.56	FICA - Addl Me			
Labor Service 2 (101)												0.00	Wisconsin Tax \	17.08		
EEO:												0.00	Other Non Taxable	205.00		
Check #: 080224471												494.68	Project Total	494.68	V&H Laborer-M	287.42
														4,039.93	1,400.04	2,639.89
Hakala, Skyler R - 4760	MN/WI Carpenters / 704 Carp Apprentice 68'	Regular Hourly	0.00	0.00	0.00	8.00	8.00	8.00	0.00	24.00	28.730	689.52	Federal Withhol	53.93		
M/EX: S/O	MN/WI Carpenters / 704 Carp Apprentice 68'	Auto Overtime	0.00	0.00	0.00	0.50	2.00	1.00	0.00	3.50	43.095	150.84	FICA - Soc. Sec	78.82		
Race/Sex: I/M												0.00	Other Taxable	18.43		
MN/WI Carpenters												0.00	Other Non Taxable			
704 Carp Apprentice 68%												840.36	Project Total	840.36	Wisconsin Tax \	34.96
EEO:														Minnesota Tax \		
Check #: 27527														Work Dues	70.98	
														Vacation Fund	118.02	
														1,271.32	375.14	896.18
Halvorson, Erik C - 4884	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00	57.825	578.25	Federal Withhol	264.20		
M/EX: M/O												0.00	Other Taxable	158.35		
Race/Sex: W/M												0.00	Other Non Taxable	37.03		
Minnesota Teamsters												578.25	Project Total	578.25	FICA - Addl Me	
602 5 Axel Grp 1														Wisconsin Tax \	21.49	
EEO: Journeyman														Minnesota Tax \	99.00	
Check #: 080224471														2,553.96	580.07	1,973.89

Certified Payroll Transcript

Period 7/21/2024 - 7/27/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 7/27/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay			
Kirkwood, Eric J - 4320 M/EX: S/O Race/Sex: W/M WI Operators Local 139 304 G1/1A EEO: Journeyman Check #: 080224471	WI Operators Local 1 / 304 G1/1A	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	48.780	1,951.20	Federal Withhol	400.37			
	WI Operators Local 1 / 304 G1/1A	Auto Overtime	0.00	1.00	2.00	2.00	0.00	2.00	0.00	0.00	7.00	73.170	512.19	FICA - Soc. Sec	152.73			
													0.00	FICA - Medicare	35.72			
													0.00	FICA - Addl Me				
													2,463.39	Wisconsin Tax \	124.65			
															Admin-Gross	36.95		
															Admin-Benefit	19.51		
														2,463.39	769.93		1,693.46	
Metcalf, Randall S - 4711 M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #: 080224471	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	1,769.20	Federal Withhol	361.15				
	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	1.00	2.00	2.00	2.00	1.00	0.00	8.00	66.345	530.77	FICA - Soc. Sec	142.60				
													0.00	FICA - Medicare	33.35			
													0.00	FICA - Addl Me				
													2,299.97	Wisconsin Tax \	115.98			
															Admin-Gross	34.50		
															Admin-Benefit	19.92		
														2,299.97	707.50		1,592.47	
Pison, Steven D - 5057 M/EX: M/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 080224471 080224471	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00	38.550	385.51	Federal Withhol	233.46				
	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	57.825	57.83	FICA - Soc. Sec	158.65				
													0.00	FICA - Medicare	37.10			
													0.00	FICA - Addl Me				
													443.34	Wisconsin Tax \	39.58			
															Minnesota Tax \	70.00		
															2,558.81	538.79		2,020.02

Certified Payroll Transcript

Period 7/21/2024 - 7/27/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 7/27/24)			
		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 #: 080224471	MN/WI Carpenters / 704 Carp MN/WI Forem	Regular Hourly	0.00	0.00	3.50	4.00	5.00	3.00	0.00	15.50	49.210	762.77	Federal Withhol	557.60			
	MN/WI Carpenters / 704 Carp MN/WI Forem	Auto Overtime	0.00	2.50	2.00	0.00	0.00	0.00	0.00	4.50	73.815	332.17	FICA - Soc. Sec	241.04			
										Other Taxable		0.00	FICA - Medicar	56.37			
										Other Non Taxable		0.00	FICA - Addl Mei				
										Project Total		1,094.94	Wisconsin Tax \	179.92			
													Minnesota Tax \				
													Work Dues	111.55			
													Vacation Fund	185.47			
													3,887.62	1,331.95	2,555.67		
Renne, Cody E - 5008 M/EX: H/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Foreman EEO: Journeyman Check #: 080224471	MN/WI Carpenters / 704 Carpenter Foreman	Auto Overtime	0.00	0.00	0.00	0.00	0.00	0.00	7.00	7.00	68.625	480.38	Federal Withhol	468.47			
												0.00	FICA - Soc. Sec	186.59			
												0.00	FICA - Medicar	43.64			
												480.38	FICA - Addl Mei				
													Wisconsin Tax \	14.39			
													Minnesota Tax \	136.00			
													Work Dues	96.75			
													Vacation Fund	145.27			
													3,009.48	1,091.11	1,918.37		
Schwartz, Matthew G - 4945 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 080224471	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50	42.250	21.13	Federal Withhol	379.77			
	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	8.00	5.00	7.00	0.00	0.00	20.00	45.710	914.20	FICA - Soc. Sec	147.41			
	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	8.00	0.00	2.50	1.00	8.00	0.00	19.50	46.210	901.10	FICA - Medicar	34.47			
	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	63.375	126.75	FICA - Addl Mei				
	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	Wisconsin Tax \	120.10			
	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	1.00	0.00	0.00	2.00	1.00	0.00	4.00	69.315	277.27	Work Dues	87.50			
													0.00	Vacation Fund	66.64		
													0.00	2,377.58	835.89	1,541.69	
												2,377.58					

Certified Payroll Transcript

Period 7/21/2024 - 7/27/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 7/27/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Total Gross			Deductions	Net Pay			
Slosson, Justin T - 4921 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 080224471	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	6.00	63.375	380.25	Federal Withhol	443.43			
													0.00	FICA - Soc. Sec	163.85			
													0.00	FICA - Medicare	38.32			
													380.25	FICA - Addl Mer				
														Wisconsin Tax \	9.18			
														Minnesota Tax \	136.00			
														Work Dues	92.11			
														Vacation Fund	153.15			
														2,942.82	1,036.04		1,906.78	
Wahlquist, Andrew J - 4712 M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #: 080224471	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	0.00	2.50	7.50	8.00	8.00	0.00	26.00	44.230	1,149.99	Federal Withhol	401.64				
	WI Operators Great L / Class II A Great Lake	Regular Hourly	0.00	8.00	5.50	0.50	0.00	0.00	0.00	14.00	53.350	746.91	FICA - Soc. Sec	153.06				
	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	0.00	2.00	0.00	2.00	1.00	0.00	5.00	66.345	331.73	FICA - Medicare	35.80				
	WI Operators Great L / Class II A Great Lake	Auto Overtime	0.00	1.00	0.00	2.00	0.00	0.00	0.00	3.00	80.025	240.08	FICA - Addl Mer					
												0.00	Wisconsin Tax \	124.93				
												0.00	Admin-Gross	37.03				
												2,468.71	Admin-Benefit	19.94				
														2,468.71	772.40		1,696.31	
	Wakefield, David J - 4652 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Crew Lead EEO: Check #: 080224471	MN/WI Carpenters / 704 Carpenter Crew Lead	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	43.750	1,750.00	Federal Withhol	481.16			
MN/WI Carpenters / 704 Carpenter Crew Lead		Auto Overtime	0.00	1.00	2.00	2.00	2.00	1.00	8.00	16.00	65.625	1,050.01	FICA - Soc. Sec	173.60				
												0.00	FICA - Medicare	40.60				
												0.00	FICA - Addl Mer					
													2,800.01	Wisconsin Tax \	142.49			
														Work Dues	94.64			
														Vacation Fund	157.36			
														2,800.01	1,089.85		1,710.16	

Certified Payroll Transcript

Period 7/21/2024 - 7/27/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 7/27/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay			
Wickstrom, Jerrie A - 5042 M/EX: M/O Race/Sex: W/M Operating Engineers Local 49 305 G2/1C EEO: Journeyman Check #: 080224471	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	7.00	68.415	478.91	Federal Withhol	455.31			
														Other Taxable	0.00	FICA - Soc. Sec	214.92	
															Other Non Taxable	0.00	FICA - Medicare	50.27
															Project Total	478.91	FICA - Addl Me	
															Wisconsin Tax \	11.09	Minnesota Tax \	155.00
															Work Dues %	59.75	Admin-Gross	7.18
															Admin-Benefit	2.91		
															3,466.40	956.43		2,509.97
	Wilson, Jason R - 4692 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 080224471	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	8.00	7.50	0.00	0.00	0.00	0.00	0.00	15.50	45.710	708.51	Federal Withhol	57.06		
MN/WI Carpenter Pile / Carpenter Piledriver		Auto Overtime	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	68.565	68.57	FICA - Soc. Sec	48.18			
															Other Taxable	0.00	FICA - Medicare	11.26
															Other Non Taxable	0.00	FICA - Addl Me	
															Project Total	777.08	Wisconsin Tax \	31.21
															Work Dues	30.20	Vacation Fund	21.62
															777.08	199.53		577.55
Wilton, Brody W - 4678 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 080224471		MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50	45.710	68.57	Federal Withhol	359.34		
	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	8.00	6.50	8.00	8.00	8.00	0.00	0.00	38.50	47.210	1,817.59	FICA - Soc. Sec	152.06			
	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	1.00	2.00	2.00	2.00	1.00	0.00	0.00	8.00	70.815	566.53	FICA - Medicare	35.56			
															Other Taxable	0.00	FICA - Addl Me	
															Other Non Taxable	0.00	Wisconsin Tax \	124.08
															Project Total	2,452.69	Work Dues	87.84
																	Vacation Fund	62.88
															2,452.69	821.76		1,630.93

Certified Payroll Transcript

Period 7/21/2024 - 7/27/2024

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 7/27/24)		
											Total Gross	Deductions	Net Pay
Regular Hourly		0.00	136.00	132.50	136.50	127.00	115.00	0.00	647.00	28,333.76	Federal Withhol	10,126.81	
Regular Hourly - Tru		0.00	0.00	8.25	9.25	12.25	0.00	0.00	29.75	1,146.88	FICA - Soc. Sec	4,265.84	
Overtime Hourly - Tr		0.00	0.00	0.00	0.00	8.75	19.25	0.00	28.00	1,619.10	FICA - Medicare	997.65	
Fringe Variable - Cas		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	551.24	FICA - Addl Mec		
Auto Overtime		0.00	19.50	33.00	29.50	27.00	22.00	44.00	175.00	11,549.09	Wisconsin Tax \	2,243.49	
										0.00	Minnesota Tax \	1,174.00	
										0.00	Support - Amou	43.84	
										43,200.07	Garnishment - A		
											Work Dues	1,312.19	
											Work Dues %	71.15	
											Admin-Gross	160.63	
											Admin-Benefit	86.76	
											Vacation Fund	1,724.51	
											V&H Laborer-M	803.46	
											69,104.09	23,010.33	46,093.76