

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 12th day of May of the year 2024, and ending the 18th day of May of the year 2024, there were 48 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
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$

(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>	5/22/24
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 5/12/2024 - 5/18/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 5/18/24)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay	
Anderson Jr, Bruce W - 4367	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	0.00	0.00	0.00	3.75	0.00	0.00	3.75	38.550	144.56	Federal Withhol	145.62		
M/EX: M/O												0.00	Other Taxable			
Race/Sex: W/M												0.00	Other Non Taxable			
Minnesota Teamsters												144.56	Project Total			
602 5 Axel Grp 1													FICA - Soc. Sec	112.63		
EEO: Journeyman													FICA - Medicare	26.34		
Check #: 052424471													FICA - Addl Me			
													Wisconsin Tax \	1.06		
													Minnesota Tax \	89.00		
													1,816.71	374.65		1,442.06
Arnold, Steven J - 4537	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	9.50	0.00	0.00	9.25	0.00	0.00	18.75	38.550	722.82	Federal Withhol	130.00		
M/EX: M/O												0.00	Other Taxable			
Race/Sex: W/M												0.00	Other Non Taxable			
Minnesota Teamsters												722.82	Project Total			
602 5 Axel Grp 1													FICA - Soc. Sec	104.57		
EEO: Journeyman													FICA - Medicare	24.46		
Check #: 052424471													FICA - Addl Me			
													Wisconsin Tax \	25.17		
													Minnesota Tax \	33.00		
													1,686.58	317.20		1,369.38
Bastien Jr, Anthony D - 4640	MN/WI Carpenter Pile / Carp Piledriver Appri	Regular Hourly	0.00	8.00	8.00	8.00	4.00	8.00	0.00	36.00	43.420	1,563.12	Federal Withhol	450.03		
M/EX: S/O	MN/WI Carpenter Pile / Carp Piledriver Appri	Auto Overtime	0.00	4.00	3.00	4.00	0.00	4.00	0.00	15.00	65.130	976.95	FICA - Soc. Sec	165.56		
Race/Sex: W/M												0.00	Other Taxable			
MN/WI Carpenters												0.00	Other Non Taxable			
704 Carp Apprentice 93%												2,540.07	Project Total			
EEO:													FICA - Soc. Sec	165.56		
Check #: 052424471													FICA - Medicare	38.72		
													FICA - Addl Me			
													Wisconsin Tax \	128.71		
													Minnesota Tax \	3.00		
													Work Dues	96.99		
													Vacation Fund	69.43		
													2,670.33	952.44		1,717.89

Certified Payroll Transcript

Period 5/12/2024 - 5/18/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 5/18/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay	
Benton, Jacob R - 4538 M/EX: S/O Race/Sex: I/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #: 052424471	WI Operators Local 1 / 305 G2/1B	Regular Hourly	0.00	7.00	8.00	8.00	0.00	8.00	0.00	0.00	31.00	46.280	1,434.68	Federal Withhol	280.89			
	WI Operators Local 1 / 305 G2/1B	Auto Overtime	0.00	0.00	2.00	2.00	0.00	1.50	0.00	0.00	5.50	69.420	381.81	FICA - Soc. Sec	121.11			
													0.00	FICA - Medicare	28.32			
													0.00	FICA - Addl Mei				
													1,816.49	Wisconsin Tax \	90.36			
															Minnesota Tax \			
															Work Dues %	2.74		
														Admin-Gross	27.25			
														Admin-Benefit	13.47			
														1,953.32	564.14	1,389.18		
Boncsek, Brian J - 4486 M/EX: S/O Race/Sex: W/M Operating Engineers Local 49 313 Grp 3 Operator Foreman EEO: Journeyman Check #: 052424471	WI Operators Local 1 / 304 G1/1A	Regular Hourly	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	49.200	393.60	Federal Withhol	413.11			
	WI Operators Local 1 / 304 G1/1A	Auto Overtime	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	71.295	142.59	FICA - Soc. Sec	156.02			
													0.00	FICA - Medicare	36.49			
													0.00	FICA - Addl Mei				
													536.19	Wisconsin Tax \	17.30			
															Minnesota Tax \	121.00		
															Work Dues %	39.61		
														Admin-Gross	8.04			
														Admin-Benefit	3.69			
														2,516.49	795.26	1,721.23		
Boyat, Grant - 5061 M/EX: S/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 052424471	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	9.50	38.550	366.22	Federal Withhol	260.38			
													0.00	FICA - Soc. Sec	115.32			
													0.00	FICA - Medicare	26.97			
													0.00	FICA - Addl Mei				
													366.22	Wisconsin Tax \	8.50			
															Minnesota Tax \	81.00		
															1,860.07	492.17	1,367.90	

Certified Payroll Transcript

Period 5/12/2024 - 5/18/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 5/18/24)				
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay				
Charnley, Tyler J - 4938 M/EX: S/O Race/Sex: W/M Operating Engineers Local 49 Grp 1 Crane Opr CCO EEO: Check #: 27431 27432	WI Operators Local 1 / Local 139 Excavator	Regular Hourly	0.00	0.00	0.00	7.50	0.00	0.00	0.00	0.00	7.50	47.250	354.38	Federal Withhol	368.88			
													0.00	Other Taxable		FICA - Soc. Sec	158.93	
														0.00	Other Non Taxable		FICA - Medicare	37.17
														354.38	Project Total		FICA - Addl Me	
																Wisconsin Tax \	8.04	
																Minnesota Tax \	106.00	
																Support - Amou	230.77	
																Work Dues %	44.18	
																Admin-Gross	5.32	
																Admin-Benefit	2.77	
															2,563.40	962.06	1,601.34	
Christensen, Caden J - 4942 M/EX: S/O Race/Sex: W/M Minnesota Laborers 101 Laborer Apprentice 80% EEO: Check #: 27433	Wisconsin Bldg Trade / MN Laborer App in V	Regular Hourly	0.00	4.50	8.00	0.00	4.00	8.00	0.00	24.50	32.210	789.15	Federal Withhol	253.88				
	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	3.100	75.95	FICA - Soc. Sec	113.49				
	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	4.650	32.55	FICA - Medicare	26.54				
	Wisconsin Bldg Trade / MN Laborer App in V	Auto Overtime	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00	45.030	135.09	FICA - Addl Me					
	Wisconsin Bldg Trade / MN Laborer App in V	Auto Overtime	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00	48.315	193.26	Wisconsin Tax \	57.86				
														0.00	Other Taxable		Minnesota Tax \	28.00
														0.00	Other Non Taxable		Work Dues	38.43
														1,226.00	Project Total		V&H Laborer-M	165.47
																1,830.55	683.67	1,146.88

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Period 5/12/2024 - 5/18/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											***** Weekly Totals ***** (Week Ending 5/18/24)						
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay					
Curtis, Jason M - 4662	MN/WI Carpenter Pile / Carp Piledriver Appri	Auto Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	8.00	65.130	521.04	Federal Withhol	76.33				
M/EX: S/O														Other Taxable		0.00	FICA - Soc. Sec	32.31	
Race/Sex: I/M														Other Non Taxable		0.00	FICA - Medicar	7.55	
MN/WI Carpenters														Project Total		521.04	FICA - Addl Mei		
704 Carp Apprentice 83%														Wisconsin Tax \			Support - Amou	43.84	
EEO:														Garnishment - /			Work Dues	14.64	
Check #: 052424471														Vacation Fund		10.48			
																521.04	201.66	319.38	
Damian, Christopher L - 4621	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	42.250	338.00	Federal Withhol	486.30				
M/EX: S/O	MN/WI Carpenters / 704 Carpenter Welder	Regular Hourly	0.00	0.00	0.00	0.00	4.00	8.00	0.00	12.00	42.750	513.00	513.00	FICA - Soc. Sec	174.93				
Race/Sex: W/M	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	45.710	731.36	731.36	FICA - Medicar	40.91				
MN/WI Carpenters	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	63.375	126.75	126.75	FICA - Addl Mei					
704 Carpenter	MN/WI Carpenters / 704 Carpenter Welder	Auto Overtime	0.00	0.00	0.00	0.00	0.00	4.00	8.00	12.00	64.125	769.50	769.50	Wisconsin Tax \	143.62				
EEO: Journeyman	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.00	3.00	2.00	0.00	0.00	0.00	5.00	68.565	342.83	342.83	Work Dues	95.89				
Check #: 052424471														Other Taxable		0.00	Vacation Fund	123.05	
														Other Non Taxable		0.00			
														Project Total		2,821.44	2,821.44	1,064.70	1,756.74

Certified Payroll Transcript

Period 5/12/2024 - 5/18/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 5/18/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay			
Drougas, Trey M - 4669 M/EX: M/O Race/Sex: W/M WI Operators Great Lakes Float Class II A Great Lakes Op EEO: Journeyman Check #: 052424471	WI Operators Great L / Class II A Great Lake	Regular Hourly	0.00	8.00	7.50	0.00	4.00	8.00	0.00	27.50	50.350	1,384.63	Federal Withhol	366.53			
	WI Operators Great L / Class II A Great Lake	Auto Overtime	0.00	2.00	0.00	0.00	0.00	4.00	0.00	6.00	75.525	453.15	FICA - Soc. Sec	156.41			
												0.00	FICA - Medicar	36.58			
												0.00	FICA - Addl Me				
												1,837.78	Wisconsin Tax \	91.49			
														Minnesota Tax \	23.00		
														Work Dues %	9.92		
													Admin-Gross	30.40			
													Admin-Benefit	14.97			
													2,522.73	729.30		1,793.43	
Ehle, Carson R - 4632 M/EX: S/O Race/Sex: W/M WI Local 139 Apprentice 80% Group 2 Apprentice EEO: Check #: 052424471	WI Local 139 Apprent / 80% Group 2 Appren	Regular Hourly	0.00	4.50	8.00	8.00	8.00	8.00	0.00	36.50	31.180	1,138.07	Federal Withhol	302.76			
	WI Local 139 Apprent / 80% Group 2 Appren	Auto Overtime	0.00	0.00	3.00	2.50	0.00	4.00	8.00	17.50	46.770	818.48	FICA - Soc. Sec	127.27			
												0.00	FICA - Medicar	29.76			
												0.00	FICA - Addl Me				
												1,956.55	Wisconsin Tax \	97.78			
														Minnesota Tax \	1.00		
														Work Dues %	1.92		
													Admin-Gross	29.35			
													Admin-Benefit	19.93			
													2,052.70	609.77		1,442.93	
Fagerness, Scott D - 4509 M/EX: H/O Race/Sex: W/M Minnesota Laborers 107 Pipelayer MN EEO: Check #: 052424471	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	8.00	8.00	8.00	0.00	8.00	0.00	32.00	43.760	1,400.32	Federal Withhol	198.28			
	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	3.100	99.20	FICA - Soc. Sec	125.66			
	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	4.650	34.88	FICA - Medicar	29.39			
	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	2.00	2.00	2.00	0.00	1.50	0.00	7.50	65.640	492.30	FICA - Addl Me				
												0.00	Wisconsin Tax \	101.50			
												0.00	Work Dues	48.19			
														V&H Laborer-M	134.08		
													2,026.70	637.10		1,389.60	

Certified Payroll Transcript

Period 5/12/2024 - 5/18/2024
 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 5/18/24)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay		
Fawcett, Melissa M - 4862	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	8.00	8.00	8.00	4.50	8.00	0.00	36.50	43.760	1,597.24	Federal Withhol	337.73		
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	3.100	113.15	FICA - Soc. Sec	136.55		
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	4.650	32.55	FICA - Medicare	31.94		
Wisconsin Bldg Trades Laborers	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	2.00	2.00	2.00	0.00	1.00	0.00	7.00	65.640	459.48	FICA - Addl Mei			
101 MN Laborer												0.00	Wisconsin Tax \	110.81		
EEO:												0.00	Work Dues	53.07		
Check #: 052424471												2,202.42	V&H Laborer-M	145.70		
													2,202.42	815.80	1,386.62	
Foster, Harlan T - 4907	MN/WI Carpenter Pile / Carp Piledriver Appri	Regular Hourly	0.00	8.00	8.00	8.00	4.00	8.00	0.00	36.00	41.140	1,481.04	Federal Withhol	386.76		
M/EX: S/O	MN/WI Carpenter Pile / Carp Piledriver Appri	Auto Overtime	0.00	4.00	3.00	4.00	0.00	4.00	0.00	15.00	61.710	925.65	FICA - Soc. Sec	149.21		
Race/Sex: W/M												0.00	FICA - Medicare	34.90		
MN/WI Carpenters												0.00	FICA - Addl Mei			
704 Carp Apprentice 88%												2,406.69	Wisconsin Tax \	121.64		
EEO:													Work Dues	93.33		
Check #: 052424471													Vacation Fund	66.81		
													2,406.69	852.65	1,554.04	
Frank, Charles E - 4365	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	7.75	0.00	0.00	0.00	0.00	0.00	7.75	38.550	298.76	Federal Withhol	254.01		
M/EX: S/O												0.00	FICA - Soc. Sec	113.53		
Race/Sex: W/M												0.00	FICA - Medicare	26.55		
Minnesota Teamsters												298.76	FICA - Addl Mei			
602 5 Axel Grp 1													Wisconsin Tax \	6.01		
EEO: Journeyman													Minnesota Tax \	78.00		
Check #: 052424471													1,831.14	478.10	1,353.04	

Certified Payroll Transcript

Period 5/12/2024 - 5/18/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											***** Weekly Totals ***** (Week Ending 5/18/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay		
Froberg, Miles G - 4503	MN/WI Carpenters / Carpenter Certified Wel	Regular Hourly	0.00	0.00	0.00	0.00	4.00	8.00	0.00	12.00	43.750	525.00	Federal Withhol	458.77		
M/EX: S/O	MN/WI Carpenters / Carpenter Certified Wel	Auto Overtime	0.00	0.00	0.00	0.00	0.00	4.00	8.00	12.00	65.625	787.50	FICA - Soc. Sec	167.82		
Race/Sex: W/M											Other Taxable	0.00	FICA - Medicar	39.25		
MN/WI Carpenters											Other Non Taxable	0.00	FICA - Addl Mei			
704 Carpenter											Project Total	1,312.50	Wisconsin Tax \	137.54		
EEO: Journeyman													Work Dues	91.26		
Check #: 052424471													Vacation Fund	151.74		
													2,706.75	1,046.38		1,660.37
Gill, Evan J - 4602	Wisconsin Bldg Trade / Laborer Apprentice 9	Regular Hourly	0.00	0.00	0.00	5.50	0.00	0.00	0.00	5.50	38.250	210.38	Federal Withhol	313.06		
M/EX: S/O	Wisconsin Bldg Trade / Laborer Apprentice 9	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	17.05	FICA - Soc. Sec	130.17		
Race/Sex: W/M											Other Taxable	0.00	FICA - Medicar	30.45		
Minnesota Laborers											Other Non Taxable	0.00	FICA - Addl Mei			
101 Apprentice 95%											Project Total	227.43	Wisconsin Tax \	3.49		
EEO:													Minnesota Tax \	113.00		
Check #: 052424471													Work Dues	6.71		
													V&H Laborer-M	167.84		
													2,099.54	764.72		1,334.82
Glesner, Brian J - 4021	Minnesota Laborers / Labor Service 2 (101)	Regular Hourly	0.00	3.00	0.00	0.00	0.00	0.00	0.00	3.00	43.760	131.28	Federal Withhol	340.50		
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	3.350	10.05	FICA - Soc. Sec	182.56		
Race/Sex: W/M											Other Taxable	0.00	FICA - Medicar	42.69		
Minnesota Laborers											Other Non Taxable	0.00	FICA - Addl Mei			
Labor Service 2 (101)											Project Total	141.33	Wisconsin Tax \			
EEO:													Minnesota Tax \	161.00		
Check #: 052424471													V&H Laborer-M	209.45		
													2,944.50	936.20		2,008.30

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Period 5/12/2024 - 5/18/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 5/18/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay
Herrick, Brian J - 5065	Wisconsin Bldg Trade / MN Laborer Foreman	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	51.070	2,042.80	Federal Withhol	553.45		
M/EX: S/O	Wisconsin Bldg Trade / MN Laborer Foreman	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	124.00	FICA - Soc. Sec	192.28		
Race/Sex: W/M	Wisconsin Bldg Trade / MN Laborer Foreman	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	53.48	FICA - Medicare	44.97		
Wisconsin Bldg Trades Laborers	Wisconsin Bldg Trade / MN Laborer Foreman	Auto Overtime	0.00	3.00	3.00	3.00	0.00	2.50	0.00	0.00	11.50	76.605	880.97	FICA - Addl Me			
MN Laborer Foreman in WI												0.00	0.00	Wisconsin Tax \	158.45		
EEO: Journeyman												0.00	0.00	Work Dues	62.83		
Check #: 052424471												Project Total	3,101.25	V&H Laborer-M	177.48		
														3,101.25	1,189.46	1,911.79	
Hynes Jr, Timothy D - 4696	WI Local 139 Apprent / 90% of Area 2 Buildir	Regular Hourly	0.00	8.00	8.00	8.00	0.00	8.00	0.00	32.00	36.570	1,170.25	Federal Withhol	187.06			
M/EX: S/O	WI Local 139 Apprent / 90% of Area 2 Buildir	Auto Overtime	0.00	1.50	2.00	2.00	0.00	1.00	0.00	6.50	54.855	356.56	FICA - Soc. Sec	94.66			
Race/Sex: W/M												0.00	0.00	FICA - Medicare	22.14		
WI Local 139 Apprentice												0.00	0.00	FICA - Addl Me			
90% of Area 2 Building												Project Total	1,526.81	Wisconsin Tax \	75.01		
EEO:														Admin-Gross	22.90		
Check #: 052424471														Admin-Benefit	14.21		
														1,526.81	415.98	1,110.83	
Jacobs, Lee A - 4026	WI Operators Local 1 / Wisc Superintendent	Regular Hourly	0.00	5.00	3.00	3.00	2.00	0.00	0.00	13.00	53.800	699.40	Federal Withhol	764.46			
M/EX: S/O	WI Operators Local 1 / Wisc Superintendent	Auto Overtime	0.00	0.00	0.00	0.00	1.00	3.00	1.00	5.00	80.700	403.50	FICA - Soc. Sec	243.49			
Race/Sex: W/M												0.00	0.00	FICA - Medicare	56.95		
Operating Engineers Local 49												0.00	0.00	FICA - Addl Me			
Senior Super - Jacobs (313)												Project Total	1,102.90	Wisconsin Tax \	50.55		
EEO: Journeyman														Minnesota Tax \	180.00		
Check #: 052424471														Work Dues %	56.49		
														Admin-Gross	16.54		
														Admin-Benefit	6.64		
														3,927.40	1,375.12	2,552.28	

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Period 5/12/2024 - 5/18/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 5/18/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay			
Johnson, Austin R - 5043 M/EX: S/O Race/Sex: W/M Minnesota Laborers Laborer Foreman Probation EEO: Journeyman Check #: 052424471	Wisconsin Bldg Trade / WI Laborer Prob For	Regular Hourly	0.00	0.00	0.00	2.50	2.00	0.00	0.00	0.00	4.50	48.720	219.24	Federal Withhol	496.23			
	Wisconsin Bldg Trade / WI Laborer Prob For	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	13.95	FICA - Soc. Sec	177.50			
														Other Taxable	0.00	FICA - Medicar	41.51	
														Other Non Taxable	0.00	FICA - Addl Mei		
														Project Total	233.19	Wisconsin Tax \	3.69	
																Minnesota Tax \	172.00	
																Work Dues	5.49	
															V&H Laborer-M	183.18		
															3,862.83	1,079.60	1,783.23	
Johnson, Hunter A - 4443 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 052424471	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	45.710	91.42	Federal Withhol	535.83			
	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	FICA - Soc. Sec	187.72			
														Other Taxable	0.00	FICA - Medicar	43.90	
														Other Non Taxable	0.00	FICA - Addl Mei		
														Project Total	598.42	Wisconsin Tax \	154.56	
																Work Dues	103.37	
																Vacation Fund	168.41	
															3,027.80	1,193.79	1,834.01	
Johnson, Steven J - 4091 M/EX: M/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 052424471	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	0.00	1.25	0.00	0.00	0.00	0.00	0.00	1.25	38.550	48.19	Federal Withhol	401.29			
	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly -	0.00	0.00	0.00	0.00	0.00	1.75	0.00	0.00	1.75	57.825	101.19	FICA - Soc. Sec	152.97			
														Other Taxable	0.00	FICA - Medicar	35.77	
														Other Non Taxable	0.00	FICA - Addl Mei		
														Project Total	149.38	Wisconsin Tax \	4.65	
																Minnesota Tax \	111.00	
																2,467.25	705.68	1,761.57

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Period 5/12/2024 - 5/18/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 5/18/24)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay		
Johnson, Troy M - 4331 M/EX: M/O Race/Sex: W/M Minnesota Cement Mason 706 Cement Mason \$1.00 Above EEO: Check #: 052424471	Minnesota Cement Mas / 706 Cement Mason Regular Hourly	0.00	0.00	0.00	5.50	0.00	0.00	0.00	0.00	5.50	46.120	253.66	Federal Withhol	237.55		
												0.00	Other Taxable		150.83	
													0.00	Other Non Taxable		35.27
													253.66	Project Total		
														FICA - Addl Me		
														Wisconsin Tax \	2.54	
														Minnesota Tax \	119.00	
												Vacation Fund	257.05			
													2,432.83	802.24	1,630.59	
Johnson, Troy W - 4658 M/EX: M/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 052424471	Minnesota Teamsters / 603 GRP 1 Low Boy Regular Hourly	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	39.550	79.10	Federal Withhol	353.37			
												0.00	Other Taxable		164.29	
													0.00	Other Non Taxable		38.42
													79.10	Project Total		
														FICA - Addl Me		
														Wisconsin Tax \		
														Minnesota Tax \	170.00	
													2,649.88	726.08	1,923.80	
Kelley, Wyatt G - 4406 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carp Apprentice 93% EEO: Check #: 052424471	MN/WI Carpenters / 704 Carp Apprentice 93% Regular Hourly	0.00	8.00	8.00	8.00	4.00	8.00	0.00	36.00	39.290	1,414.45	Federal Withhol	448.63			
												1,119.77	MN/WI Carpenters / 704 Carp Apprentice 93% Auto Overtime		165.20	
												130.26	MN/WI Carpenter Pile / Carp Piledriver Appri Auto Overtime		38.64	
												0.00	Other Taxable			
												0.00	Other Non Taxable			
													2,664.48	Project Total		
														Wisconsin Tax \	135.30	
												Work Dues	96.61			
												Vacation Fund	157.17			
													2,664.48	1,041.55	1,622.93	

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Period 5/12/2024 - 5/18/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 5/18/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Total Gross			Deductions	Net Pay			
Kemp, Richard A - 6179 M/EX: S/O Race/Sex: W/M Minnesota Cement Mason 706 Cement Mason EEO: Journeyman Check #: 052424471	Minnesota Cement Mas / 706 Cement Mason	Regular Hourly	0.00	0.00	0.00	5.50	0.00	0.00	0.00	0.00	5.50	45.120	248.16	Federal Withhol	372.25			
											Other Taxable		0.00	FICA - Soc. Sec	145.46			
											Other Non Taxable		0.00	FICA - Medicare	34.02			
											Project Total		248.16	FICA - Addl Me				
															Wisconsin Tax \	4.22		
															Minnesota Tax \	130.00		
													Vacation Fund	254.40				
														2,346.24	940.35	1,405.89		
Kirkwood, Eric J - 4320 M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1B EEO: Journeyman Check #: 052424471	WI Operators Local 1 / 305 G2/1B	Regular Hourly	0.00	8.00	8.00	8.00	5.50	8.00	0.00	37.50	46.280	1,735.50	Federal Withhol	342.30				
		Auto Overtime	0.00	2.00	2.00	2.00	0.00	1.00	0.00	7.00	69.420	485.94	FICA - Soc. Sec	137.73				
											Other Taxable		0.00	FICA - Medicare	32.21			
											Other Non Taxable		0.00	FICA - Addl Me				
											Project Total		2,221.44	Wisconsin Tax \	111.82			
															Admin-Gross	33.32		
													Admin-Benefit	16.42				
														2,221.44	673.80	1,547.64		
Loney, Andrew S - 4598 M/EX: S/O Race/Sex: W/M Operating Engineers Local 49 305 G2/1C EEO: Journeyman Check #: 052424471	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	8.00	8.00	8.00	4.00	8.00	0.00	36.00	43.230	1,556.30	Federal Withhol	330.51				
		Auto Overtime	0.00	4.00	2.00	2.00	0.00	1.50	0.00	9.50	64.845	616.03	FICA - Soc. Sec	134.68				
											Other Taxable		0.00	FICA - Medicare	31.50			
											Other Non Taxable		0.00	FICA - Addl Me				
											Project Total		2,172.33	Wisconsin Tax \	109.22			
															Support - Amou	140.96		
													Admin-Gross	32.58				
													Admin-Benefit	16.79				
														2,172.33	796.24	1,376.09		

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Period 5/12/2024 - 5/18/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 5/18/24)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay	
Massie, Roger L - 4234	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	9.75	12.25	10.00	5.00	0.00	0.00	0.00	37.00	38.550	1,426.35	Federal Withhol	248.29	
M/EX: M/O	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly -	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5.00	57.825	289.13	FICA - Soc. Sec	153.87	
Race/Sex: I/M													0.00	FICA - Medicare	35.98	
Minnesota Teamsters													0.00	FICA - Addl Me		
602 5 Axel Grp 1																
EEO: Journeyman														Wisconsin Tax \	85.01	
Check #: 052424471														Minnesota Tax \	27.00	
														2,481.67	550.15	1,931.52
Metcalf, Randall S - 4711	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	8.00	8.00	8.00	4.50	8.00	0.00	36.50	43.230	1,577.91	Federal Withhol	305.30		
M/EX: S/O	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	2.00	2.00	2.00	0.00	1.50	0.00	7.50	64.845	486.34	FICA - Soc. Sec	127.99		
Race/Sex: W/M													0.00	FICA - Medicare	29.93	
WI Operators Local 139													0.00	FICA - Addl Me		
305 G2/1C																
EEO: Journeyman														Wisconsin Tax \	103.49	
Check #: 052424471														Admin-Gross	30.96	
														Admin-Benefit	16.24	
														2,064.25	613.91	1,450.34
Morrison, Brandon J - 4412	Minnesota Laborers / Laborer Foreman Prob	Regular Hourly	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00	48.720	97.44	Federal Withhol	393.39		
M/EX: S/O	Minnesota Laborers / Laborer Foreman Prob	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.350	6.70	FICA - Soc. Sec	151.39		
Race/Sex: W/M													0.00	FICA - Medicare	35.41	
Minnesota Laborers													0.00	FICA - Addl Me		
Laborer Foreman Probation																
EEO: Journeyman														Wisconsin Tax \		
Check #: 052424471 052424471														Minnesota Tax \	148.00	
														V&H Laborer-M	156.64	
														2,441.76	884.83	1,556.93

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Period 5/12/2024 - 5/18/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 5/18/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay	
Pison, Steven D - 5057	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	9.25	0.00	0.00	2.25	0.00	0.00	0.00	11.50	38.550	443.33	Federal Withhol	176.85			
M/EX: M/O													0.00	Other Taxable		FICA - Soc. Sec	133.99	
Race/Sex: W/M													0.00	Other Non Taxable		FICA - Medicar	31.34	
Minnesota Teamsters													443.33	Project Total		FICA - Addl Mei		
602 5 Axel Grp 1																Wisconsin Tax \	11.22	
EEO: Journeyman																Minnesota Tax \	79.00	
Check #: 052424471 052424471																2,161.20	432.40	1,728.80
Renne, Beau R - 8048	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	8.00	7.00	8.00	6.50	0.00	0.00	0.00	29.50	49.210	1,451.71	Federal Withhol	684.21			
M/EX: M/O	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.50	0.00	0.50	0.00	4.00	9.00	14.00	73.815	1,033.42		FICA - Soc. Sec	275.36			
Race/Sex: W/M													0.00	Other Taxable		FICA - Medicar	64.39	
MN/WI Carpenter Piledriver													0.00	Other Non Taxable		FICA - Addl Mei		
Carpenter Piledriver Foreman													2,485.13	Project Total		Wisconsin Tax \	229.47	
EEO: Journeyman																Work Dues	131.64	
Check #: 052424471																Vacation Fund	127.04	
																4,441.25	1,512.11	2,929.14
Renne, Donald D - 5004	MN/WI Carpenters / 704 Carpenter Superint	Regular Hourly	0.00	5.50	2.50	6.00	4.50	5.50	0.00	24.00	49.790	1,194.98	Federal Withhol	635.11				
M/EX: S/O	MN/WI Carpenters / 704 Carpenter Superint	Auto Overtime	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00	74.685	224.06		FICA - Soc. Sec	187.54			
Race/Sex: W/M													0.00	Other Taxable		FICA - Medicar	43.86	
MN/WI Carpenters													0.00	Other Non Taxable		FICA - Addl Mei		
704 Carpenter Superintendent													1,419.04	Project Total		Wisconsin Tax \	87.77	
EEO:																Minnesota Tax \	156.00	
Check #: 052424471																Work Dues	94.64	
																Vacation Fund	157.36	
																3,024.82	1,362.28	1,662.54

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Period 5/12/2024 - 5/18/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 5/18/24)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions
Seeley, Rodney A - 4056	WI Operators Local 1 / 344 G4/2c	Regular Hourly	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	42.700	341.60	Federal Withhol	283.27		
M/EX: M/O	WI Operators Local 1 / 344 G4/2c	Auto Overtime	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50	64.050	32.03	FICA - Soc. Sec	163.72		
Race/Sex: W/M												0.00	FICA - Medicare	38.29		
Operating Engineers Local 49												0.00	FICA - Addl Me			
373 G5/4C												373.63	Wisconsin Tax \	6.79		
EEO: Journeyman													Minnesota Tax \	125.00		
Check #: 052424471													Work Dues %	45.34		
													Admin-Gross	5.60		
													Admin-Benefit	3.14		
													2,640.63	671.15		1,969.48
Slosson, Justin T - 4921	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	0.00	0.00	4.00	0.00	0.00	4.00	42.250	169.00	Federal Withhol	402.17		
M/EX: S/O	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	45.710	365.68	FICA - Soc. Sec	153.19		
Race/Sex: W/M	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00	68.565	205.70	FICA - Medicare	35.83		
MN/WI Carpenters												0.00	FICA - Addl Me			
704 Carpenter												0.00	Wisconsin Tax \	29.03		
EEO: Journeyman												740.38	Minnesota Tax \	97.00		
Check #: 052424471													Work Dues	86.88		
													Vacation Fund	104.60		
													2,470.88	908.70		1,562.18
Smith, Ryan M - 4386	Wisconsin Bldg Trade / 101 MN Laborer	Regular Hourly	0.00	0.00	0.00	3.50	0.00	0.00	0.00	3.50	40.260	140.91	Federal Withhol	131.33		
M/EX: M/O	Wisconsin Bldg Trade / 101 MN Laborer	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	10.85	FICA - Soc. Sec	142.58		
Race/Sex: W/M												0.00	FICA - Medicare	33.35		
Minnesota Laborers												0.00	FICA - Addl Me			
101 Laborer												151.76	Wisconsin Tax \			
EEO:													Minnesota Tax \	104.00		
Check #: 052424471													Work Dues	4.27		
													V&H Laborer-M	175.89		
													2,299.63	591.42		1,708.21

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Period 5/12/2024 - 5/18/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 5/18/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay
Sudduth, Morgan T - 4682	MN/WI Carpenters / 704 Carp Apprentice 97'	Regular Hourly	0.00	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	40.980	655.68	Federal Withhol	499.72		
M/EX: S/O	MN/WI Carpenters / 704 Carp Apprentice 97'	Regular Hourly	0.00	0.00	0.00	0.00	4.00	8.00	0.00	12.00	42.480	509.76	FICA - Soc. Sec	178.40			
Race/Sex: W/M	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	45.710	365.68	FICA - Medicar	41.72			
MN/WI Carpenters	MN/WI Carpenters / 704 Carp Apprentice 97'	Auto Overtime	0.00	0.00	3.00	2.00	0.00	0.00	0.00	5.00	61.470	307.35	FICA - Addl Mei				
704 Carp Apprentice 97%	MN/WI Carpenters / 704 Carp Apprentice 97'	Auto Overtime	0.00	0.00	0.00	0.00	0.00	4.00	8.00	12.00	63.720	764.64	Wisconsin Tax \	146.59			
EEO:	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00	68.565	274.26	Work Dues	98.01			
Check #: 052424471													Other Taxable	0.00	Vacation Fund	142.17	
													Other Non Taxable	0.00			
													Project Total	2,877.37			1,770.76
Thelen, Travis M - 4704	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	8.00	8.00	4.00	5.50	0.00	25.50	42.250	1,077.39	Federal Withhol	260.15			
M/EX: S/O	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	3.00	2.00	0.00	0.00	0.00	5.00	63.375	316.89	FICA - Soc. Sec	115.26			
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	1,394.28	Wisconsin Tax \	67.85	
EEO: Journeyman															Minnesota Tax \	16.00	
Check #: 052424471															Support - Amou	185.32	
															Work Dues	68.45	
															Vacation Fund	113.81	
															1,859.03	853.79	1,005.24
VanderVeer, Jesse L - 4332	Minnesota Cement Mas / CM Foreman +\$1.1	Regular Hourly	0.00	0.00	0.00	5.50	0.00	0.00	0.00	5.50	48.120	264.66	Federal Withhol	453.00			
M/EX: S/O													Other Taxable	0.00	FICA - Soc. Sec	166.33	
Race/Sex: W/M													Other Non Taxable	0.00	FICA - Medicar	38.89	
Minnesota Cement Mason													Project Total	264.66	FICA - Addl Mei		
706 Cement Mason Foreman															Wisconsin Tax \	4.81	
EEO: Journeyman															Minnesota Tax \	135.00	
Check #: 052424471															Vacation Fund	267.65	
															2,682.69	1,065.68	1,617.01

Certified Payroll Transcript

Period 5/12/2024 - 5/18/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 5/18/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
Van Wave, Scott P - 4592	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	12.25	12.25	11.00	4.00	0.00	0.00	0.00	39.50	38.550	1,522.73	Federal Withhol	426.29		
M/EX: S/O	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly	0.00	0.00	0.00	0.00	6.50	0.00	0.00	0.00	6.50	57.825	375.86	FICA - Soc. Sec	152.97		
Race/Sex: W/M													0.00	FICA - Medicare	35.78		
Minnesota Teamsters													0.00	FICA - Addl Me			
602 5 Axel Grp 1														Project Total			
EEO: Journeyman													1,898.59	Wisconsin Tax \	94.71		
Check #: 052424471														Minnesota Tax \	26.00		
														2,467.22	735.75		1,731.47
Wahlquist, Andrew J - 4712	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	43.230	1,729.20	Federal Withhol	590.89			
M/EX: S/O	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	2.00	4.00	4.00	0.00	2.50	0.00	12.50	64.845	810.56	FICA - Soc. Sec	201.94			
Race/Sex: W/M	WI Operators Great L / Class II A Great Lake	Auto Overtime	0.00	0.00	0.00	0.00	0.00	1.50	8.00	9.50	75.525	717.49	FICA - Medicare	47.23			
WI Operators Local 139												0.00	FICA - Addl Me				
305 G2/1C												0.00	Wisconsin Tax \	166.72			
EEO: Journeyman													Project Total	3,257.25	Admin-Gross	48.86	
Check #: 052424471														Admin-Benefit	23.32		
														3,257.25	1,078.96		2,178.29
Wakefield, David J - 4652	MN/WI Carpenters / 704 Carp Apprentice 97	Regular Hourly	0.00	6.00	0.00	0.00	0.00	8.00	0.00	14.00	40.980	573.72	Federal Withhol	458.00			
M/EX: S/O	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	2.00	8.00	8.00	4.00	0.00	0.00	22.00	45.710	1,005.62	FICA - Soc. Sec	167.61			
Race/Sex: W/M	MN/WI Carpenters / 704 Carp Apprentice 97	Auto Overtime	0.00	2.00	0.00	1.50	0.00	4.00	8.00	15.50	61.470	952.79	FICA - Medicare	39.20			
MN/WI Carpenters	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.00	2.00	0.50	0.00	0.00	0.00	2.50	68.565	171.41	FICA - Addl Me				
704 Carp Apprentice 97%												0.00	Wisconsin Tax \	137.37			
EEO:												0.00	Work Dues	94.70			
Check #: 052424471													Project Total	2,703.54	Vacation Fund	115.00	
														2,703.54	1,011.88		1,691.66

Certified Payroll Transcript

Period 5/12/2024 - 5/18/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 5/18/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
Wilson, Jason R - 4692	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	42.250	338.01	Federal Withhol	322.24			
M/EX: S/O	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	8.00	8.00	8.00	4.00	0.00	0.00	28.00	45.710	1,279.88	FICA - Soc. Sec	132.54			
Race/Sex: W/M	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	2.00	0.00	1.50	0.00	2.00	0.00	5.50	63.375	348.56	FICA - Medicar	31.00			
MN/WI Carpenters	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.00	2.00	0.50	0.00	0.00	0.00	2.50	68.565	171.41	FICA - Addl Mer				
704 Carpenter													Other Taxable	0.00	Wisconsin Tax \	107.39	
EEO: Journeyman													Other Non Taxable	0.00	Work Dues	78.64	
Check #: 052424471													Project Total	2,137.86	Vacation Fund	77.90	
															2,137.86	749.71	1,388.15
Wilton, Brody W - 4678	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.00	0.00	0.00	0.00	0.00	8.00	8.00	68.565	548.52	Federal Withhol	467.64			
M/EX: S/O													Other Taxable	0.00	FICA - Soc. Sec	180.05	
Race/Sex: W/M													Other Non Taxable	0.00	FICA - Medicar	42.11	
MN/WI Carpenters													Project Total	548.52	FICA - Addl Mer		
704 Carpenter															Wisconsin Tax \	148.00	
EEO: Journeyman															Work Dues	99.99	
Check #: 052424471															Vacation Fund	152.39	
															2,903.96	1,090.18	1,813.78

Certified Payroll Transcript

Period 5/12/2024 - 5/18/2024

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 5/18/24)		
											Total Gross	Deductions	Net Pay
Regular Hourly		0.00	167.50	180.00	204.50	107.50	179.00	0.00	838.50	36,555.26	Federal Withhol	17,584.60	
Regular Hourly - Tru		0.00	60.00	25.75	21.00	24.25	0.00	0.00	131.00	5,052.06	FICA - Soc. Sec	7,275.59	
Overtime Hourly - Tr		0.00	0.00	0.00	0.00	11.50	1.75	0.00	13.25	766.18	FICA - Medicare	1,701.54	
Fringe Variable - Cas		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	624.36	FICA - Addl Mec		
Auto Overtime		0.00	43.00	55.00	46.00	1.00	65.00	90.00	300.00	19,391.84	Wisconsin Tax \	3,403.62	
										0.00	Minnesota Tax \	2,632.00	
										0.00	Support - Amou	600.89	
										62,389.70	Garnishment - A		
											Work Dues	1,564.03	
											Work Dues %	200.20	
											Admin-Gross	291.12	
											Admin-Benefit	151.59	
											Vacation Fund	2,516.46	
											V&H Laborer-M	1,515.73	
											117,348.65	39,437.37	77,911.28