

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 28th day of July of the year 2024, and ending the 3rd day of August of the year 2024, there were 31 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	\$2.81	\$.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>	8/6/24
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 7/28/2024 - 8/3/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 8/3/24)				
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay				
<b>Albertson, Cary F - 4620</b> M/EX: S/O Race/Sex: W/M Minnesota Laborers 101 Apprentice 95% EEO: Check #: 080924471	Wisconsin Bldg Trade / Laborer Apprentice 9	Regular Hourly	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	38.250	191.25	Federal Withhol	379.75		
	Wisconsin Bldg Trade / Laborer Apprentice 9	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.350	16.75	FICA - Soc. Sec	157.34		
															Other Taxable	0.00	FICA - Medicar	36.80
															Other Non Taxable	0.00	FICA - Addl Mei	
															<b>Project Total</b>	<b>208.00</b>	Wisconsin Tax \	2.80
																Minnesota Tax \	119.00	
																Work Dues	6.10	
															V&H Laborer-M	204.43		
															<b>2,537.72</b>	<b>906.22</b>	<b>1,631.50</b>	
<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 #: 080924471	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	9.00	9.50	8.25	4.50	0.00	0.00	0.00	0.00	31.25	38.550	1,204.69	Federal Withhol	423.21		
	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly -	0.00	0.00	0.75	0.00	1.75	0.00	0.00	0.00	0.00	2.50	57.825	144.56	FICA - Soc. Sec	203.16		
															Other Taxable	0.00	FICA - Medicar	47.51
															Other Non Taxable	0.00	FICA - Addl Mei	
															<b>Project Total</b>	<b>1,349.25</b>	Wisconsin Tax \	65.01
																Minnesota Tax \	111.00	
																<b>3,276.75</b>	<b>849.89</b>	<b>2,426.86</b>
<b>Bastien Jr, Anthony D - 4640</b> M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 080924471 080924471		Regular Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		2,658.09	Federal Withhol	751.63		
	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	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	292.57		
	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	8.00	0.00	0.00	8.00	8.00	0.00	0.00	0.00	24.00	47.210	1,133.04	FICA - Medicar	68.42		
	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	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			
	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	2.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	6.00	70.815	424.89	Wisconsin Tax \	238.28		
															Other Taxable	0.00	Work Dues	73.20
															Other Non Taxable	0.00	Vacation Fund	52.40
														<b>Project Total</b>	<b>4,718.83</b>	<b>4,718.83</b>	<b>1,476.50</b>	<b>3,242.33</b>

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Period 7/28/2024 - 8/3/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----										Project Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/3/24)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Total Gross	Deductions			Net Pay		
<b>Benish, Fredy G - 4943</b>	Regular Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.68	Federal Withhol	345.11		
M/EX: S/O												0.00	Other Taxable	139.92		
Race/Sex: H/M												0.00	Other Non Taxable	32.73		
MN/WI Carpenters												<b>23.68</b>	<b>Project Total</b>			
704 Carpenter													Wisconsin Tax \			
EEO: Journeyman													Minnesota Tax \	141.00		
Check #: 080924471 080924471													Work Dues	81.12		
													Vacation Fund	134.88		
													<b>2,256.82</b>	<b>874.76</b>		<b>1,382.06</b>
<b>Ceglowski, Derek W - 4166</b>	Auto Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	288.90	Federal Withhol	52.44		
M/EX: M/O												0.00	Other Taxable	132.08		
Race/Sex: W/M												0.00	Other Non Taxable	30.89		
MN/WI Carpenters												<b>288.90</b>	<b>Project Total</b>			
704 Carpenter Foreman													Wisconsin Tax \	3.79		
EEO: Journeyman													Minnesota Tax \	83.00		
Check #: 080924471 080924471													Work Dues	63.38		
													Vacation Fund	105.38		
													<b>2,130.35</b>	<b>470.96</b>		<b>1,659.39</b>
<b>Christensen, Caden J - 4942</b>	Wisconsin Bldg Trade / MN Laborer App in V Regular Hourly	0.00	0.00	0.00	0.00	8.00	4.00	0.00	12.00	32.210	386.53	Federal Withhol	333.81			
M/EX: S/O	Wisconsin Bldg Trade / MN Laborer App in V Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.350	40.21	FICA - Soc. Sec	169.76			
Race/Sex: W/M	Minnesota Laborers / 101 Laborer Apprentic Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.030	7.55	FICA - Medicar	39.71			
Minnesota Laborers	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	5.030	37.73	FICA - Addl Mei				
101 Laborer Apprentice 80%	Minnesota Laborers / 101 Laborer Apprentic Auto Overtime	0.00	0.00	0.00	0.00	0.00	1.50	0.00	1.50	48.315	72.47	Wisconsin Tax \	129.61			
EEO:	Wisconsin Bldg Trade / MN Laborer App in V Auto Overtime	0.00	0.00	0.00	0.00	2.50	5.00	0.00	7.50	48.315	362.37	Work Dues	83.57			
Check #: 080924471 080924471												0.00	Other Taxable	258.03		
												0.00	Other Non Taxable			
												<b>906.86</b>	<b>Project Total</b>	<b>2,738.23</b>	<b>1,014.49</b>	<b>1,723.74</b>

# Certified Payroll Transcript

Period 7/28/2024 - 8/3/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 8/3/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay			
<b>Coatney III, Roy F - 4635</b>	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	38.550	38.55	Federal Withhol	588.64		
M/EX: S/O													Other Taxable	0.00	FICA - Soc. Sec	201.37	
Race/Sex: W/M													Other Non Taxable	0.00	FICA - Medicar	47.09	
Minnesota Teamsters													<b>Project Total</b>	<b>38.55</b>	FICA - Addl Mei		
602 5 Axel Grp 1															Wisconsin Tax \		
EEO: Journeyman															Minnesota Tax \	217.00	
Check #: 080924471															<b>3,247.85</b>	<b>1,054.10</b>	<b>2,193.75</b>
<b>Curtis, Jason M - 4662</b>		Regular Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1,037.60	Federal Withhol	529.37		
M/EX: S/O	MN/WI Carpenter Pile / Carp Piledriver Appri	Regular Hourly	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	38.850	77.70	FICA - Soc. Sec	201.74		
Race/Sex: I/M	MN/WI Carpenter Pile / Carp Piledriver Appri	Regular Hourly	0.00	8.00	6.00	8.00	8.00	8.00	0.00	0.00	38.00	40.350	1,533.30	FICA - Medicar	47.18		
MN/WI Carpenters	MN/WI Carpenter Pile / Carp Piledriver Appri	Auto Overtime	0.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	10.00	60.525	605.25	FICA - Addl Mei			
704 Carp Apprentice 83%													Other Taxable	0.00	Wisconsin Tax \	158.22	
EEO:													Other Non Taxable	0.00	Support - Amou	43.84	
Check #: 080924471 080924471													<b>Project Total</b>	<b>3,253.85</b>	Garnishment - /		
															Work Dues	91.50	
															Vacation Fund	65.50	
															<b>3,253.85</b>	<b>1,137.35</b>	<b>2,116.50</b>
<b>Damian, Christopher L - 4621</b>		Regular Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		171.35	Federal Withhol	442.87		
M/EX: S/O													Other Taxable	0.00	FICA - Soc. Sec	174.33	
Race/Sex: W/M													Other Non Taxable	0.00	FICA - Medicar	40.77	
MN/WI Carpenters													<b>Project Total</b>	<b>171.35</b>	FICA - Addl Mei		
704 Carpenter															Wisconsin Tax \	1.50	
EEO: Journeyman															Minnesota Tax \	173.00	
Check #: 080924471 080924471															Work Dues	91.26	
															Vacation Fund	151.74	
															<b>2,811.82</b>	<b>1,075.47</b>	<b>1,736.35</b>

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Period 7/28/2024 - 8/3/2024

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Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----										Project Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/3/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Total Gross	Deductions			Net Pay			
<b>Digles, Michael E - 4671</b>	Regular Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.69	Federal Withhol	451.01			
M/EX: S/O												0.00	Other Taxable	169.27			
Race/Sex: W/M												0.00	Other Non Taxable	39.59			
MN/WI Carpenters												<b>55.69</b>	<b>Project Total</b>				
704 Carpenter Foreman													Wisconsin Tax \				
EEO: Journeyman													Minnesota Tax \	175.00			
Check #: 080924471 080924471													Work Dues	92.11			
													Vacation Fund	153.15			
													<b>3,230.10</b>	<b>1,080.13</b>		<b>2,149.97</b>	
<b>Dzuck, Dustin M - 4759</b>	Regular Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124.18	Federal Withhol	101.93			
M/EX: M/O												0.00	Other Taxable	97.76			
Race/Sex: W/M												0.00	Other Non Taxable	22.86			
MN/WI Carpenters												<b>124.18</b>	<b>Project Total</b>				
704 Carp Apprentice 63%													Wisconsin Tax \	71.08			
EEO:													Work Dues	83.23			
Check #: 080924471 080924471													Vacation Fund	122.79			
													<b>1,576.81</b>	<b>499.65</b>		<b>1,077.16</b>	
<b>Eckstrom Jr, Donald K - 4328</b>	WI Operators Local 1 / 344 G4/1C	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	44.670	223.35	Federal Withhol	412.20		
M/EX: S/O												0.00	Other Taxable	164.91			
Race/Sex: W/M												0.00	Other Non Taxable	38.57			
Operating Engineers Local 49												<b>223.35</b>	<b>Project Total</b>				
344 G4/1C													Wisconsin Tax \	3.34			
EEO: Journeyman													Minnesota Tax \	149.00			
Check #: 080924471 080924471													Work Dues %	48.72			
													Admin-Gross	3.35			
													Admin-Benefit	2.08			
													<b>2,659.95</b>	<b>822.17</b>		<b>1,837.78</b>	

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Period 7/28/2024 - 8/3/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 8/3/24)					
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay				
<b>Ehle, Carson R - 4632</b>	WI Local 139 Apprent / 80% Group 2 Appren	Regular Hourly	0.00	1.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	17.00	33.300	566.10	Federal Withhol	360.30			
M/EX: S/O	WI Operators Great L / Class IV Great Lakes	Regular Hourly	0.00	7.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	15.00	44.350	665.25	FICA - Soc. Sec	142.38			
Race/Sex: W/M	WI Local 139 Apprent / 80% Group 2 Appren	Auto Overtime	0.00	0.00	2.00	2.00	3.00	0.00	0.00	0.00	0.00	7.00	49.950	349.65	FICA - Medicare	33.30			
Operating Engineers Local 49	WI Operators Great L / Class IV Great Lakes	Auto Overtime	0.00	2.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	7.00	66.525	465.68	FICA - Addl Me				
Operator Apprentice 77.5%															Other Taxable	0.00	Wisconsin Tax \	115.80	
EEO:															Other Non Taxable	0.00	Admin-Gross	34.44	
Check #: 080924471															<b>Project Total</b>	<b>2,046.68</b>	Admin-Benefit	18.26	
																	<b>2,296.43</b>	<b>704.48</b>	<b>1,591.95</b>
<b>Fagerness, Scott D - 4509</b>	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	40.00	43.760	1,750.40	Federal Withhol	397.44			
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	134.01	FICA - Soc. Sec	178.18			
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	70.43	FICA - Medicare	41.67			
Wisconsin Bldg Trades Laborers	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	3.00	3.00	3.50	2.50	2.00	0.00	0.00	0.00	14.00	65.640	918.96	FICA - Addl Me				
107 MN Pipelayer in WI															Other Taxable	0.00	Wisconsin Tax \	146.40	
EEO:															Other Non Taxable	0.00	Work Dues	65.88	
Check #: 080924471															<b>Project Total</b>	<b>2,873.80</b>	V&H Laborer-M	204.42	
																	<b>2,873.80</b>	<b>1,033.99</b>	<b>1,839.81</b>
<b>Fawcett, Melissa M - 4862</b>	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	40.00	43.760	1,750.40	Federal Withhol	498.86			
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	0.00	3.350	134.01	FICA - Soc. Sec	178.17			
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	0.00	5.030	70.42	FICA - Medicare	41.67			
Wisconsin Bldg Trades Laborers	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	3.00	3.00	3.00	3.00	2.00	0.00	0.00	0.00	14.00	65.640	918.96	FICA - Addl Me				
107 MN Pipelayer in WI															Other Taxable	0.00	Wisconsin Tax \	146.40	
EEO:															Other Non Taxable	0.00	Work Dues	65.88	
Check #: 080924471															<b>Project Total</b>	<b>2,873.79</b>	V&H Laborer-M	204.42	
																	<b>2,873.79</b>	<b>1,135.40</b>	<b>1,738.39</b>





# Certified Payroll Transcript

Period 7/28/2024 - 8/3/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 8/3/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
<b>Froberg, Miles G - 4503</b>	Regular Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	580.82	Federal Withhol	341.33		
M/EX: S/O												0.00	Other Taxable	0.00	FICA - Soc. Sec	164.70
Race/Sex: W/M												0.00	Other Non Taxable	0.00	FICA - Medicare	38.52
MN/WI Carpenters												<b>580.82</b>	<b>Project Total</b>	<b>580.82</b>	FICA - Addl Me	
704 Carpenter													Wisconsin Tax \	123.72		
EEO: Journeyman													Work Dues	77.72		
Check #: 080924471 080924471													Vacation Fund	87.64		
													<b>2,656.53</b>	<b>833.63</b>	<b>1,822.90</b>	
<b>Glesner, Brian J - 4021</b>	Minnesota Laborers / Labor Service 2 (101) Regular Hourly	0.00	0.00	1.50	0.00	2.00	0.00	0.00	0.00	3.50	43.760	153.16	Federal Withhol	488.20		
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	11.73	FICA - Soc. Sec	224.19		
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	7.55	FICA - Medicare	52.43		
Minnesota Laborers	Minnesota Laborers / Labor Service 2 (101) Auto Overtime	0.00	0.00	0.00	0.00	0.00	1.50	0.00	1.50	65.640	98.46	98.46	FICA - Addl Me			
Labor Service 2 (101)											0.00	0.00	Wisconsin Tax \	8.15		
EEO:											0.00	0.00	Minnesota Tax \	188.00		
Check #: 080924471												<b>270.90</b>	<b>Project Total</b>	<b>270.90</b>	V&H Laborer-M	257.25
													<b>3,615.87</b>	<b>1,218.22</b>	<b>2,397.65</b>	
<b>Hansen, Benjamin I - 4673</b>	Wisconsin Bldg Trade / 101 MN Laborer Regular Hourly	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	40.260	322.08	Federal Withhol	455.47		
M/EX: S/O	Wisconsin Bldg Trade / 101 MN Laborer Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.350	26.80	FICA - Soc. Sec	166.97		
Race/Sex: W/M	Wisconsin Bldg Trade / 101 MN Laborer Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.030	10.06	FICA - Medicare	39.05		
Operating Engineers Local 49	Wisconsin Bldg Trade / 101 MN Laborer Auto Overtime	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	60.390	120.78	120.78	FICA - Addl Me			
Operator Apprentice 85%											0.00	0.00	Wisconsin Tax \	14.36		
EEO:											0.00	0.00	Minnesota Tax \	139.00		
Check #: 080924471												<b>479.72</b>	<b>Project Total</b>	<b>479.72</b>	Work Dues	12.20
													V&H Laborer-M	206.94		
													<b>2,693.00</b>	<b>1,033.99</b>	<b>1,659.01</b>	

# Certified Payroll Transcript

Period 7/28/2024 - 8/3/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----										Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/3/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Total Gross	Deductions			Net Pay			
<b>Harper, Lee A - 4217</b>	Regular Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.68	Federal Withhol	735.89			
M/EX: S/O												0.00	Other Taxable		FICA - Soc. Sec	219.75	
Race/Sex: W/M												0.00	Other Non Taxable		FICA - Medicar	51.40	
MN/WI Carpenters												<b>99.68</b>	<b>Project Total</b>		FICA - Addl Mei		
704 Carp MN/WI Foreman															Wisconsin Tax \		
EEO:															Minnesota Tax \	205.00	
Check #: 080924471 080924471															Work Dues	101.54	
															Vacation Fund	167.10	
															<b>4,044.41</b>	<b>1,480.68</b>	<b>2,563.73</b>
<b>Herrick, Brian J - 5065</b>	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	713.67			
M/EX: S/O	Wisconsin Bldg Trade / MN Laborer Foreman Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.350	134.00	FICA - Soc. Sec	233.65			
Race/Sex: W/M	Wisconsin Bldg Trade / MN Laborer Foreman Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.030	98.09	FICA - Medicar	54.65			
Wisconsin Bldg Trades Laborers	Wisconsin Bldg Trade / MN Laborer Foreman Auto Overtime	0.00	4.00	4.00	4.50	4.00	3.00	0.00	19.50	76.605	1,493.80	1,493.80	FICA - Addl Mei				
MN Laborer Foreman in WI											0.00	0.00	Other Taxable		Wisconsin Tax \	193.83	
EEO: Journeyman											0.00	0.00	Other Non Taxable		Work Dues	72.59	
Check #: 080924471												<b>3,768.69</b>	<b>Project Total</b>		V&H Laborer-M	232.09	
															<b>3,768.69</b>	<b>1,500.48</b>	<b>2,268.21</b>
<b>Hill, Christopher M - 4697</b>	Regular Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.10	65.10	Federal Withhol	363.46			
M/EX: M/O												0.00	Other Taxable		FICA - Soc. Sec	162.18	
Race/Sex: W/M												0.00	Other Non Taxable		FICA - Medicar	37.92	
MN/WI Carpenters												<b>65.10</b>	<b>Project Total</b>		FICA - Addl Mei		
704 Carpenter Foreman															Wisconsin Tax \		
EEO: Journeyman															Minnesota Tax \	144.00	
Check #: 080924471 080924471															Work Dues	85.35	
															Vacation Fund	141.91	
															<b>2,615.71</b>	<b>934.82</b>	<b>1,680.89</b>

# Certified Payroll Transcript

Period 7/28/2024 - 8/3/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 8/3/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay			
<b>Hughes, Travis R - 4771</b>	WI Operators Local 1 / 373 G5/3C	Regular Hourly	0.00	6.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	41.630	582.82	Federal Withhol	310.75		
M/EX: M/O	WI Operators Great L / Class II A Great Lake	Regular Hourly	0.00	0.00	0.00	8.00	8.00	6.00	0.00	22.00	53.350	1,173.70	FICA - Soc. Sec	182.30				
Race/Sex: W/M	WI Operators Local 1 / 373 G5/3C	Auto Overtime	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	62.445	124.89	FICA - Medicare	42.64				
WI Operators Local 139 305 G2/1C	WI Operators Great L / Class II A Great Lake	Auto Overtime	0.00	0.00	1.00	3.00	3.00	4.00	0.00	11.00	80.025	880.29	FICA - Addl Me					
EEO: Journeyman												Other Taxable	0.00	Wisconsin Tax \	140.46			
Check #: 080924471												Other Non Taxable	0.00	Minnesota Tax \				
												<b>Project Total</b>	<b>2,761.70</b>	Work Dues %	3.57			
														Admin-Gross	41.43			
														Admin-Benefit	20.37			
														<b>2,940.38</b>	<b>741.52</b>	<b>2,198.86</b>		
<b>Hynes Jr, Timothy D - 4696</b>	WI Operators Great L / Class IV Great Lakes	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	44.350	1,774.00	Federal Withhol	458.44				
M/EX: S/O	WI Operators Great L / Class IV Great Lakes	Auto Overtime	0.00	3.00	3.00	3.00	3.00	2.00	0.00	14.00	66.525	931.37	FICA - Soc. Sec	167.73				
Race/Sex: W/M												Other Taxable	0.00	FICA - Medicare	39.23			
WI Local 139 Apprentice 90% of Area 2 Building												Other Non Taxable	0.00	FICA - Addl Me				
EEO:												<b>Project Total</b>	<b>2,705.37</b>	Wisconsin Tax \	137.47			
Check #: 080924471														Admin-Gross	40.58			
														Admin-Benefit	22.46			
														<b>2,705.37</b>	<b>865.91</b>	<b>1,839.46</b>		
<b>Johnson, Hunter A - 4443</b>		Regular Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	310.27	Federal Withhol	264.53				
M/EX: S/O												Other Taxable	0.00	FICA - Soc. Sec	134.50			
Race/Sex: W/M												Other Non Taxable	0.00	FICA - Medicare	31.45			
MN/WI Carpenters 704 Carpenter												<b>Project Total</b>	<b>310.27</b>	FICA - Addl Me				
EEO: Journeyman														Wisconsin Tax \	99.03			
Check #: 080924471 080924471														Work Dues	67.60			
														Vacation Fund	112.40			
														<b>2,169.27</b>	<b>709.51</b>	<b>1,459.76</b>		

# Certified Payroll Transcript

Period 7/28/2024 - 8/3/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 8/3/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
<b>Johnson, Steven J - 4091</b>	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	9.25	0.00	0.00	0.00	0.00	0.00	0.00	9.25	38.550	356.59	Federal Withhol	547.01		
M/EX: M/O													0.00	Other Taxable			
Race/Sex: W/M													0.00	Other Non Taxable			
Minnesota Teamsters													<b>356.59</b>	<b>Project Total</b>			
602 5 Axel Grp 1															FICA - Addl Me		
EEO: Journeyman															Wisconsin Tax \	6.18	
Check #: 080924471															Minnesota Tax \	149.00	
															<b>3,074.38</b>	<b>937.38</b>	<b>2,137.00</b>
<b>Johnson, Troy W - 4658</b>	Minnesota Teamsters / 603 GRP 1 Low Boy	Regular Hourly -	0.00	1.50	0.00	3.00	0.00	0.00	0.00	0.00	4.50	39.550	177.98	Federal Withhol	256.72		
M/EX: M/O													0.00	Other Taxable			
Race/Sex: W/M													0.00	Other Non Taxable			
Minnesota Teamsters													<b>177.98</b>	<b>Project Total</b>			
602 5 Axel Grp 1															FICA - Addl Me		
EEO: Journeyman															Wisconsin Tax \		
Check #: 080924471															Minnesota Tax \	131.00	
															<b>2,175.27</b>	<b>554.13</b>	<b>1,621.14</b>
<b>Kelley, Wyatt G - 4406</b>		Regular Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		367.91	Federal Withhol	426.30		
M/EX: S/O	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	0.00	0.00	5.00	6.50	0.00	11.50	42.250		485.88	FICA - Soc. Sec	179.62		
Race/Sex: W/M	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	45.710		91.42	FICA - Medicare	42.01		
MN/WI Carpenters	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	8.00	6.00	8.00	3.00	1.50	0.00	26.50	47.210	1,251.07		FICA - Addl Me			
704 Carpenter	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	63.375		63.38	Wisconsin Tax \	136.70		
EEO: Journeyman	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	2.00	2.00	2.00	2.00	1.00	0.00	9.00	70.815		637.34	Work Dues	89.76		
Check #: 080924471 080924471													0.00	Other Taxable			
													0.00	Other Non Taxable			
													<b>2,897.00</b>	<b>Project Total</b>			
															<b>2,897.00</b>	<b>958.65</b>	<b>1,938.35</b>

# Certified Payroll Transcript

Period 7/28/2024 - 8/3/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----								Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/3/24)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total				Gross	Deductions	Net Pay
<b>Kirkwood, Eric J - 4320</b>	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	0.00	0.00	8.00	8.00	8.00	0.00	24.00	44.230	1,061.52	Federal Withhol	511.40		
M/EX: S/O	WI Operators Great L / Class II A Great Lake	Regular Hourly	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	53.350	853.60	FICA - Soc. Sec	181.42		
Race/Sex: W/M	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	0.00	0.00	3.50	2.50	2.00	0.00	8.00	66.345	530.76	FICA - Medicare	42.43		
WI Operators Local 139	WI Operators Great L / Class II A Great Lake	Auto Overtime	0.00	3.00	3.00	0.00	0.00	0.00	0.00	6.00	80.025	480.16	FICA - Addl Mei			
304 G1/1A												0.00	Wisconsin Tax \	149.17		
EEO: Journeyman												0.00	Admin-Gross	43.89		
Check #: 080924471												<b>2,926.04</b>	Admin-Benefit	22.43		
													<b>2,926.04</b>	<b>950.74</b>		<b>1,975.30</b>
<b>Kloskey, Mark E - 4703</b>		Regular Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		108.34	Federal Withhol	471.01		
M/EX: S/O												0.00	FICA - Soc. Sec	172.53		
Race/Sex: I/M												0.00	FICA - Medicare	40.35		
MN/WI Carpenters												<b>108.34</b>	FICA - Addl Mei			
704 Carpenter													Wisconsin Tax \			
EEO: Journeyman													Minnesota Tax \	161.00		
Check #: 080924471 080924471													Support - Amou	211.03		
													Work Dues	92.11		
													Vacation Fund	153.15		
													<b>3,282.75</b>	<b>1,301.18</b>		<b>1,981.57</b>
<b>Livadaros, Jason M - 4399</b>		Regular Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		143.98	Federal Withhol	374.47		
M/EX: S/O												0.00	FICA - Soc. Sec	184.78		
Race/Sex: W/M												0.00	FICA - Medicare	43.21		
MN/WI Carpenters												<b>143.98</b>	FICA - Addl Mei			
704 Carpenter Crew Lead													Wisconsin Tax \	0.53		
EEO:													Minnesota Tax \	181.00		
Check #: 080924471 080924471													Support - Amou	15.00		
													Work Dues	94.64		
													Vacation Fund	157.36		
													<b>2,980.22</b>	<b>1,050.99</b>		<b>1,929.23</b>

# Certified Payroll Transcript

Period 7/28/2024 - 8/3/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 8/3/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
<b>Massie, Roger L - 4234</b>	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00	38.550	385.50	Federal Withhol	602.52		
M/EX: S/O	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00	57.825	173.48	FICA - Soc. Sec	204.96		
Race/Sex: I/M													0.00	FICA - Medicar	47.93		
Minnesota Teamsters													0.00	FICA - Addl Mei			
602 5 Axel Grp 1																	
EEO: Journeyman																	
Check #: 080924471													<b>558.98</b>	Wisconsin Tax \	15.41		
														Minnesota Tax \	157.00		
														<b>3,305.70</b>	<b>1,027.82</b>	<b>2,277.88</b>	
<b>Metcalf, Randall S - 4711</b>	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	3.00	44.230	132.69	Federal Withhol	521.00		
M/EX: S/O	WI Operators Great L / Class III - Great Lake	Regular Hourly	0.00	8.00	8.00	8.00	5.00	8.00	0.00	0.00	37.00	48.850	1,807.45	FICA - Soc. Sec	183.89		
Race/Sex: W/M	WI Operators Great L / Class III - Great Lake	Auto Overtime	0.00	3.00	3.00	3.00	3.00	2.00	0.00	0.00	14.00	73.275	1,025.87	FICA - Medicar	43.01		
WI Operators Local 139													0.00	FICA - Addl Mei			
305 G2/1C													0.00	Wisconsin Tax \	151.28		
EEO: Journeyman																	
Check #: 080924471													<b>2,966.01</b>	Admin-Gross	44.49		
														Admin-Benefit	22.46		
														<b>2,966.01</b>	<b>966.13</b>	<b>1,999.88</b>	
<b>Renne, Beau R - 8048</b>		Regular Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		33.13	Federal Withhol	436.05		
M/EX: M/O	MN/WI Carpenters / Carpenter Piledriver(NO	Regular Hourly	0.00	3.00	1.00	5.00	5.00	3.50	0.00	0.00	17.50	47.030	823.03	FICA - Soc. Sec	208.83		
Race/Sex: W/M	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	49.210	49.21	FICA - Medicar	48.84		
MN/WI Carpenters	MN/WI Carpenters / Carpenter Piledriver(NO	Auto Overtime	0.00	2.00	2.00	0.00	1.50	0.00	0.00	0.00	5.50	70.545	388.00	FICA - Addl Mei			
704 Carp MN/WI Foreman	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	76.065	76.07	Wisconsin Tax \	147.79		
EEO:													0.00	Minnesota Tax \			
Check #: 080924471 080924471																	
													<b>1,369.44</b>	Work Dues	102.53		
														Vacation Fund	167.01		
														<b>3,368.24</b>	<b>1,111.05</b>	<b>2,257.19</b>	

# Certified Payroll Transcript

Period 7/28/2024 - 8/3/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----									Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/3/24)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Total Gross			Deductions	Net Pay	
<b>Renne, Cody E - 5008</b>	Regular Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	606.90	Federal Withhol	350.24		
M/EX: H/O											0.00	Other Taxable	193.98		
Race/Sex: W/M											0.00	Other Non Taxable	45.37		
MN/WI Carpenters											<b>606.90</b>	<b>Project Total</b>			
704 Carpenter Foreman												Wisconsin Tax \	21.11		
EEO: Journeyman												Minnesota Tax \	124.00		
Check #: 080924471 080924471												Work Dues	85.09		
												Vacation Fund	50.51		
												<b>3,228.80</b>	<b>870.30</b>		<b>2,358.50</b>
<b>Schwartz, Matthew G - 4945</b>	Regular Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.07	Federal Withhol	249.93		
M/EX: S/O	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.710	FICA - Soc. Sec	121.99		
Race/Sex: W/M	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.565	FICA - Medicare	28.53		
MN/WI Carpenters											0.00	Other Taxable			
704 Carpenter											0.00	Other Non Taxable	16.49		
EEO: Journeyman											<b>657.88</b>	<b>Project Total</b>			
Check #: 080924471 080924471												Minnesota Tax \	75.00		
												Work Dues	67.31		
												Vacation Fund	94.59		
												<b>1,967.64</b>	<b>653.84</b>		<b>1,313.80</b>
<b>Slosson, Justin T - 4921</b>	Regular Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	673.37	Federal Withhol	434.00		
M/EX: S/O											0.00	Other Taxable	195.25		
Race/Sex: W/M											0.00	Other Non Taxable	45.66		
MN/WI Carpenters											<b>673.37</b>	<b>Project Total</b>			
704 Carpenter												Wisconsin Tax \	25.05		
EEO: Journeyman												Minnesota Tax \	143.00		
Check #: 080924471 080924471												Work Dues	91.01		
												Vacation Fund	60.35		
												<b>3,149.18</b>	<b>994.32</b>		<b>2,154.86</b>

# Certified Payroll Transcript

Period 7/28/2024 - 8/3/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 8/3/24)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay	
<b>Strom, Matthew J - 5028</b>	Regular Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	276.82	Federal Withhol	506.36	
M/EX: S/O												0.00	Other Taxable	FICA - Soc. Sec	207.21
Race/Sex: W/M												0.00	Other Non Taxable	FICA - Medicare	48.46
MN/WI Carpenters												<b>276.82</b>	<b>Project Total</b>	FICA - Addl Me	
704 Carpenter Foreman													Wisconsin Tax \	5.24	
EEO: Journeyman													Minnesota Tax \	199.00	
Check #: 080924471 080924471													Support - Amou	159.24	
													Garnishment - /		
													Work Dues	98.02	
													Vacation Fund	162.98	
													<b>3,967.09</b>	<b>1,386.51</b>	<b>2,580.58</b>
<b>Sudduth, Morgan T - 4682</b>	Regular Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	476.95	Federal Withhol	288.18		
M/EX: S/O	MN/WI Carpenters / 704 Carpenter	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	42.250	338.01	FICA - Soc. Sec	146.79	
Race/Sex: W/M	MN/WI Carpenters / 704 Carpenter	0.00	0.00	0.00	0.00	2.50	0.00	0.00	0.00	2.50	63.375	158.44	FICA - Medicare	34.33	
MN/WI Carpenters												0.00	Other Taxable	FICA - Addl Me	
704 Carpenter												0.00	Other Non Taxable	Wisconsin Tax \	108.50
EEO: Journeyman												<b>973.40</b>	<b>Project Total</b>	Work Dues	68.45
Check #: 080924471 080924471													Vacation Fund	113.81	
													<b>2,367.65</b>	<b>760.06</b>	<b>1,607.59</b>
<b>Wahlquist, Andrew J - 4712</b>	WI Operators Local 1 / 305 G2/1C	0.00	0.00	8.00	2.00	5.00	5.50	0.00	20.50	44.230	906.72	Federal Withhol	455.37		
M/EX: S/O	WI Operators Great L / Class II A Great Lake	0.00	8.00	0.00	6.00	3.00	2.50	0.00	19.50	53.350	1,040.33	FICA - Soc. Sec	166.94		
Race/Sex: W/M	WI Operators Local 1 / 305 G2/1C	0.00	0.00	2.00	0.00	0.00	2.00	0.00	4.00	66.345	265.38	FICA - Medicare	39.04		
WI Operators Local 139	WI Operators Great L / Class II A Great Lake	0.00	2.00	0.00	2.00	2.00	0.00	0.00	6.00	80.025	480.15	FICA - Addl Me			
305 G2/1C												0.00	Other Taxable	Wisconsin Tax \	136.79
EEO: Journeyman												0.00	Other Non Taxable	Admin-Gross	40.39
Check #: 080924471												<b>2,692.58</b>	<b>Project Total</b>	Admin-Benefit	20.78
													<b>2,692.58</b>	<b>859.31</b>	<b>1,833.27</b>



# Certified Payroll Transcript

Period 7/28/2024 - 8/3/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 8/3/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
<b>Wakefield, David J - 4652</b>	Regular Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.34	Federal Withhol	399.54		
M/EX: S/O	MN/WI Carpenters / 704 Carpenter Crew Lead	0.00	8.00	8.00	8.00	8.00	7.50	0.00	39.50	43.750	1,728.14	FICA - Soc. Sec	161.78			
Race/Sex: W/M	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50	49.710	24.86	FICA - Medicare	37.83			
MN/WI Carpenters	MN/WI Carpenters / 704 Carpenter Crew Lead	0.00	2.00	2.00	2.00	2.50	0.00	0.00	8.50	65.625	557.81	FICA - Addl Me				
704 Carpenter Crew Lead	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	74.565	149.13	Wisconsin Tax \	125.18			
EEO:												Other Taxable	0.00	Work Dues	85.70	
Check #: 080924471 080924471												Other Non Taxable	0.00	Vacation Fund	138.16	
												<b>Project Total</b>	<b>2,609.28</b>	<b>2,609.28</b>	<b>948.19</b>	<b>1,661.09</b>
<b>Wilson, Jason R - 4692</b>	Regular Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.90	Federal Withhol	242.95			
M/EX: S/O	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	45.710	365.88	FICA - Soc. Sec	120.45			
Race/Sex: W/M	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	68.565	137.13	FICA - Medicare	28.17			
MN/WI Carpenters												Other Taxable	0.00	FICA - Addl Me		
704 Carpenter												Other Non Taxable	0.00	Wisconsin Tax \	16.73	
EEO: Journeyman												<b>Project Total</b>	<b>664.71</b>	Minnesota Tax \	73.00	
Check #: 080924471 080924471														Work Dues	66.47	
														Vacation Fund	93.19	
														<b>1,942.77</b>	<b>640.96</b>	<b>1,301.81</b>
<b>Wilton, Brody W - 4678</b>	Regular Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.08	Federal Withhol	350.43			
M/EX: S/O	MN/WI Carpenters / 704 Carpenter	0.00	0.00	0.00	0.00	4.00	0.00	0.00	4.00	42.250	169.00	FICA - Soc. Sec	156.84			
Race/Sex: W/M	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	0.00	8.00	2.00	0.00	0.00	0.00	10.00	45.710	457.10	FICA - Medicare	36.68			
MN/WI Carpenters	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	8.00	0.00	6.00	4.00	8.00	0.00	26.00	47.210	1,227.46	FICA - Addl Me				
704 Carpenter	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	68.565	137.13	Wisconsin Tax \	122.11			
EEO: Journeyman	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	2.00	0.00	0.00	2.00	2.00	0.00	6.00	70.815	424.89	Work Dues	87.28			
Check #: 080924471 080924471												Other Taxable	0.00	Vacation Fund	68.88	
												Other Non Taxable	0.00	<b>2,529.66</b>	<b>822.22</b>	<b>1,707.44</b>
												<b>Project Total</b>	<b>2,529.66</b>			

# Certified Payroll Transcript

Period 7/28/2024 - 8/3/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 8/3/24)			
		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	0.00	0.00	0.00	0.00	7.00	0.00	7.00	33.300	233.10	Federal Withhol	360.07			
M/EX: S/O	WI Operators Great L / Class IV Great Lakes	Regular Hourly	0.00	8.00	8.00	8.00	8.00	1.00	0.00	33.00	44.350	1,463.55	FICA - Soc. Sec	142.32			
Race/Sex: W/F	WI Local 139 Apprent / 80% Group 2 Appren	Auto Overtime	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	49.950	99.90	FICA - Medicare	33.28			
Operating Engineers Local 49	WI Operators Great L / Class IV Great Lakes	Auto Overtime	0.00	3.00	3.00	1.00	0.50	0.00	0.00	7.50	66.525	498.95	FICA - Addl Me				
Operator Apprentice 77.5%													Other Taxable	0.00	Wisconsin Tax \	115.75	
EEO:													Other Non Taxable	0.00	Admin-Gross	34.44	
Check #: 080924471													<b>Project Total</b>	<b>2,295.50</b>	Admin-Benefit	19.68	
															<b>2,295.50</b>	<b>705.54</b>	<b>1,589.96</b>

Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts	***** Weekly Totals ***** (Week Ending 8/3/24)					
											Total Gross	Deductions	Net Pay			
	Regular Hourly	0.00	153.00	149.50	133.00	159.00	141.50	0.00	736.00	42,662.29	Federal Withhol	18,912.82				
	Regular Hourly - Tru	0.00	19.75	10.50	21.25	4.50	0.00	0.00	56.00	2,163.31	FICA - Soc. Sec	8,045.81				
	Overtime Hourly - Tri	0.00	0.00	0.75	3.00	1.75	0.00	0.00	5.50	318.04	FICA - Medicare	1,881.68				
	Fringe Variable - Cas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	799.34	FICA - Addl Mec					
	Auto Overtime	0.00	47.00	46.00	39.50	48.50	51.00	0.00	232.00	15,995.97	Wisconsin Tax \	3,407.97				
											Other Taxable	0.00	Minnesota Tax \	3,237.00		
											Other Non Taxable	0.00	Support - Amou	429.11		
											<b>Project Total</b>	<b>61,938.95</b>	Garnishment - A			
													Work Dues	2,411.17		
													Work Dues %	52.29		
													Admin-Gross	323.59		
													Admin-Benefit	170.98		
													Vacation Fund	2,893.43		
													VGH Laborer-M	1,567.58		
													<b>131,996.11</b>	<b>43,333.43</b>	<b>88,662.68</b>	