

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 4th day of August of the year 2024, and ending the 10th day of August of the year 2024, there were 25 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	\$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) Pat Fredericks Office Administrator	SIGNATURE <i>Pat Fredericks</i>	DATE 8/15/24
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 8/4/2024 - 8/10/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 8/10/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay			
Anderson Jr, Bruce W - 4367 M/EX: M/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 081624471	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	38.550	616.80	Federal Withhol	458.21			
	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly	0.00	3.25	4.25	0.00	0.00	0.00	0.00	0.00	7.50	57.825	433.69	FICA - Soc. Sec	213.02			
														Other Taxable	0.00	FICA - Medicare	49.82	
														Other Non Taxable	0.00	FICA - Addl Me		
														Project Total	1,050.49	Wisconsin Tax \	71.22	
																Minnesota Tax \	114.00	
																Truck Dues	111.00	
																3,435.81	1,017.27	2,418.54
Bastien Jr, Anthony D - 4640 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 081624471	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	42.250	338.00	Federal Withhol	453.12			
	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	47.210	1,133.04	FICA - Soc. Sec	166.36			
	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	2.00	0.00	2.00	0.00	0.00	0.00	4.00	63.375	253.50	FICA - Medicare	38.91			
	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.50	0.00	2.00	0.00	0.00	0.00	0.00	2.50	70.815	177.04	FICA - Addl Me				
														Other Taxable	0.00	Wisconsin Tax \	94.87	
														Other Non Taxable	0.00	Minnesota Tax \	39.00	
														Project Total	1,901.58	Work Dues	94.13	
																Vacation Fund	110.59	
																2,683.21	996.98	1,686.23
Christensen, Caden J - 4942 M/EX: S/O Race/Sex: W/M Minnesota Laborers 101 Laborer Apprentice 80% EEO: Check #: 081624471	Wisconsin Bldg Trade / MN Laborer App in V	Regular Hourly	0.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	32.210	515.36	Federal Withhol	314.84			
	Wisconsin Bldg Trade / MN Laborer App in V	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.350	53.60	FICA - Soc. Sec	130.64			
	Minnesota Laborers / 101 Laborer Apprentic	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.030	2.52	FICA - Medicare	30.55			
	Wisconsin Bldg Trade / MN Laborer App in V	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.030	10.06	FICA - Addl Me				
	Minnesota Laborers / 101 Laborer Apprentic	Auto Overtime	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50	48.315	24.16	Wisconsin Tax \	26.77			
	Wisconsin Bldg Trade / MN Laborer App in V	Auto Overtime	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	48.315	96.63	Minnesota Tax \	82.00			
														Other Taxable	0.00	Work Dues	21.96	
														Other Non Taxable	0.00	V&H Laborer-M	198.57	
														Project Total	702.33	2,107.03	805.33	1,301.70

Certified Payroll Transcript

Period 8/4/2024 - 8/10/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 8/10/24)				
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay				
Curtis, Jason M - 4662	MN/WI Carpenters / 704 Carp Apprentice 83'	Regular Hourly	0.00	0.00	8.00	0.00	8.00	0.00	0.00	0.00	16.00	35.070	561.12	Federal Withhol	348.45			
M/EX: S/O	MN/WI Carpenter Pile / Carp Piledriver Appri	Regular Hourly	0.00	8.00	0.00	8.00	0.00	0.00	0.00	0.00	16.00	40.350	645.60	FICA - Soc. Sec	126.06			
Race/Sex: I/M	MN/WI Carpenters / 704 Carp Apprentice 83'	Auto Overtime	0.00	0.00	2.00	0.00	2.00	0.00	0.00	0.00	4.00	52.605	210.42	FICA - Medicar	29.48			
MN/WI Carpenters	MN/WI Carpenter Pile / Carp Piledriver Appri	Auto Overtime	0.00	0.50	0.00	2.00	0.00	0.00	0.00	0.00	2.50	60.525	151.31	FICA - Addl Mei				
704 Carp Apprentice 83%														Other Taxable	0.00	Wisconsin Tax \	77.21	
EEO:														Other Non Taxable	0.00	Minnesota Tax \	6.00	
Check #: 081624471														Project Total	1,568.45	Support - Amou	43.84	
																Garnishment - /		
																Work Dues	87.10	
																Vacation Fund	112.76	
																2,033.13	830.90	1,202.23
Dunaisky, Matthew J - 4754	WI Operators Great L / Class III - Great Lake	Regular Hourly	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	48.850	390.80	Federal Withhol	289.11			
M/EX: M/O	WI Operators Great L / Class III - Great Lake	Auto Overtime	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	1.50	73.275	109.91	FICA - Soc. Sec	165.36			
Race/Sex: W/M														Other Taxable	0.00	FICA - Medicar	38.68	
Operating Engineers Local 49														Other Non Taxable	0.00	FICA - Addl Mei		
344 GRP 4 Dozer														Project Total	500.71	Wisconsin Tax \	12.15	
EEO: Journeyman																Minnesota Tax \	111.00	
Check #: 081624471																Work Dues %	43.33	
																Admin-Gross	7.51	
																Admin-Benefit	3.95	
																2,667.21	671.09	1,996.12

Certified Payroll Transcript

Period 8/4/2024 - 8/10/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/10/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay
Eckstrom Jr, Donald K - 4328	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	44.670	357.36	Federal Withhol	672.18		
M/EX: S/O													0.00	Other Taxable			
Race/Sex: W/M													0.00	Other Non Taxable			
Operating Engineers Local 49														Project Total			
344 G4/1C													357.36				
EEO: Journeyman															Wisconsin Tax \	8.15	
Check #: 081624471															Minnesota Tax \	220.00	
															Work Dues %	64.77	
															Admin-Gross	5.36	
															Admin-Benefit	3.32	
															3,595.96	1,248.87	2,347.09
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	40.00	43.760	1,750.40	Federal Withhol	338.09			
M/EX: H/O	Wisconsin Bldg Trade / 107 MN Pipelayer in	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.350	134.03	FICA - Soc. Sec	162.84			
Race/Sex: W/M	Wisconsin Bldg Trade / 107 MN Pipelayer in	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.030	52.83	FICA - Medicare	38.08			
Wisconsin Bldg Trades Laborers	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	1.50	3.00	3.00	1.50	1.50	0.00	10.50	65.640	689.22	FICA - Addl Me				
107 MN Pipelayer in WI													0.00	Other Taxable	Wisconsin Tax \	133.29	
EEO:													0.00	Other Non Taxable	Work Dues	61.61	
Check #: 081624471														Project Total	2,626.48	V&H Laborer-M	186.82
															2,626.48	920.73	1,705.75
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	40.00	43.760	1,750.40	Federal Withhol	439.51			
M/EX: M/O	Wisconsin Bldg Trade / 107 MN Pipelayer in	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.350	134.02	FICA - Soc. Sec	162.85			
Race/Sex: W/F	Wisconsin Bldg Trade / 107 MN Pipelayer in	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.030	52.83	FICA - Medicare	38.08			
Wisconsin Bldg Trades Laborers	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	1.50	3.00	3.00	1.50	1.50	0.00	10.50	65.640	689.22	FICA - Addl Me				
107 MN Pipelayer in WI													0.00	Other Taxable	Wisconsin Tax \	133.29	
EEO:													0.00	Other Non Taxable	Work Dues	61.61	
Check #: 081624471														Project Total	2,626.47	V&H Laborer-M	186.82
															2,626.47	1,022.16	1,604.31

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Period 8/4/2024 - 8/10/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											***** Weekly Totals ***** (Week Ending 8/10/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay		
Foster, Harlan T - 4907	MN/WI Carpenters / 704 Carp Apprentice 93'	Regular Hourly	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	39.290	314.32	Federal Withhol	424.48	
M/EX: S/O	MN/WI Carpenter Pile / Carp Piledriver Appri	Regular Hourly	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	44.925	359.40	FICA - Soc. Sec	158.96	
Race/Sex: W/M	MN/WI Carpenters / 704 Carp Apprentice 93'	Auto Overtime	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	58.935	117.87	FICA - Medicar	37.18	
MN/WI Carpenters	MN/WI Carpenter Pile / Carp Piledriver Appri	Auto Overtime	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50	67.388	33.69	FICA - Addl Mei		
704 Carp Apprentice 93%												Other Taxable	0.00	Wisconsin Tax \	34.07	
EEO:												Other Non Taxable	0.00	Minnesota Tax \	104.00	
Check #: 081624471												Project Total	825.28	Work Dues	95.84	
														Vacation Fund	144.62	
														2,563.87	999.15	1,564.72
Foucault, Gabe H - 9067	WI Local 139 Apprent / 80% Group 2 Appren	Regular Hourly	0.00	0.00	0.00	3.00	8.00	0.00	0.00	0.00	11.00	28.950	318.46	Federal Withhol	244.53	
M/EX: S/O	WI Operators Great L / Class IV Great Lakes	Regular Hourly	0.00	8.00	8.00	5.00	0.00	0.00	0.00	0.00	21.00	44.350	931.36	FICA - Soc. Sec	110.86	
Race/Sex: W/M	WI Local 139 Apprent / 80% Group 2 Appren	Auto Overtime	0.00	0.00	0.00	3.00	2.50	0.00	0.00	0.00	5.50	43.425	238.84	FICA - Medicar	25.93	
Operating Engineers Local 49	WI Operators Great L / Class IV Great Lakes	Auto Overtime	0.00	1.50	3.00	0.00	0.00	0.00	0.00	0.00	4.50	66.525	299.37	FICA - Addl Mei		
373 Grp 5 Apprenticeship 70%												Other Taxable	0.00	Wisconsin Tax \	88.85	
EEO:												Other Non Taxable	0.00	Admin-Gross	26.82	
Check #: 081624471												Project Total	1,788.03	Admin-Benefit	15.79	
														1,788.03	512.78	1,275.25
Glesner, Brian J - 4021	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	5.00	1.00	0.00	0.00	0.00	0.00	0.00	6.00	43.760	262.56	Federal Withhol	441.56	
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	20.10	FICA - Soc. Sec	211.03	
Race/Sex: W/M												Other Taxable	0.00	FICA - Medicar	49.35	
Minnesota Laborers												Other Non Taxable	0.00	FICA - Addl Mei		
Labor Service 2 (101)												Project Total	282.66	Wisconsin Tax \	3.57	
EEO:														Minnesota Tax \	183.00	
Check #: 081624471														Work Dues	7.32	
														V&H Laborer-M	242.15	
														3,403.87	1,137.98	2,265.89

Certified Payroll Transcript

Period 8/4/2024 - 8/10/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/10/24)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions
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	664.66	
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	221.01	
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	85.52	FICA - Medicare	51.69	
Wisconsin Bldg Trades Laborers	Wisconsin Bldg Trade / MN Laborer Foreman	Auto Overtime	0.00	2.50	4.00	4.00	3.50	3.00	0.00	0.00	17.00	76.605	1,302.29	FICA - Addl Me		
MN Laborer Foreman in WI												0.00		Wisconsin Tax \	183.01	
EEO: Journeyman												0.00		Work Dues	69.54	
Check #: 081624471												Project Total	3,564.61	V&H Laborer-M	219.51	
														3,564.61	1,409.42	2,155.19
Hughes, Travis R - 4771	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00	44.230	1,415.36	Federal Withhol	231.36		
M/EX: M/O	WI Operators Great L / Class III - Great Lake	Regular Hourly	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	48.850	390.80	FICA - Soc. Sec	159.93		
Race/Sex: W/M	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	0.00	3.00	3.00	2.50	1.50	0.00	10.00	66.345	663.46	FICA - Medicare	37.40		
WI Operators Local 139	WI Operators Great L / Class III - Great Lake	Auto Overtime	0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50	73.275	109.91	FICA - Addl Me			
305 G2/1C												0.00		Wisconsin Tax \	130.80	
EEO: Journeyman												0.00		Admin-Gross	38.69	
Check #: 081624471												Project Total	2,579.53	Admin-Benefit	21.38	
														2,579.53	619.56	1,959.97
Johnson, Steven J - 4091	Minnesota Teamsters / 603 GRP 1 Low Boy	Regular Hourly -	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	39.550	316.40	Federal Withhol	542.72		
M/EX: M/O												0.00		FICA - Soc. Sec	189.51	
Race/Sex: W/M												0.00		FICA - Medicare	44.32	
Minnesota Teamsters												Project Total	316.40	FICA - Addl Me		
602 5 Axel Grp 1														Wisconsin Tax \	4.76	
EEO: Journeyman														Minnesota Tax \	150.00	
Check #: 081624471														Truck Dues	111.00	
														3,056.54	1,042.31	2,014.23

Certified Payroll Transcript

Period 8/4/2024 - 8/10/2024
 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 8/10/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
Kelley, Wyatt G - 4406	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	1.50	8.00	0.00	0.00	0.00	0.00	0.00	9.50	42.250	401.38	Federal Withhol	487.45		
M/EX: S/O	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	6.50	0.00	8.00	0.00	0.00	0.00	0.00	14.50	47.210	684.55	FICA - Soc. Sec	175.22		
Race/Sex: W/M	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	63.375	126.75	FICA - Medicare	40.98		
MN/WI Carpenters 704 Carpenter	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.50	0.00	2.00	0.00	0.00	0.00	0.00	2.50	70.815	177.04	FICA - Addl Me			
EEO: Journeyman													Other Taxable	0.00	Wisconsin Tax \	67.57	
Check #: 081624471													Other Non Taxable	0.00	Minnesota Tax \	84.00	
													Project Total	1,389.72	Work Dues	97.87	
															Vacation Fund	133.27	
															2,826.23	1,086.36	1,739.87
Kirkwood, Eric J - 4320	WI Operators Local 1 / 304 G1/1A	Regular Hourly	0.00	7.00	8.00	8.00	8.00	8.00	0.00	39.00	48.780	1,902.42	Federal Withhol	596.75			
M/EX: S/O	WI Operators Great L / Class II A Great Lake	Regular Hourly	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	53.350	53.35	FICA - Soc. Sec	213.62			
Race/Sex: W/M	WI Operators Local 1 / 304 G1/1A	Auto Overtime	0.00	0.00	3.00	3.00	1.50	1.50	0.00	9.00	73.170	658.54	FICA - Medicare	49.96			
WI Operators Local 139 304 G1/1A	WI Operators Great L / Class II A Great Lake	Auto Overtime	0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50	80.025	120.04	FICA - Addl Me				
EEO: Journeyman													Other Taxable	0.00	Wisconsin Tax \	140.25	
Check #: 081624471 081624471													Other Non Taxable	0.00	Minnesota Tax \	25.00	
													Project Total	2,734.35	Work Dues %	10.95	
															Admin-Gross	43.47	
															Admin-Benefit	20.96	
															3,445.48	1,100.96	2,344.52

Certified Payroll Transcript

Period 8/4/2024 - 8/10/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 8/10/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
Metcalf, Randall S - 4711	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	32.00	44.230	1,415.37	Federal Withhol	564.93		
M/EX: S/O	WI Operators Great L / Class III - Great Lake	Regular Hourly	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	48.850	390.80	FICA - Soc. Sec	195.24		
Race/Sex: W/M	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	0.00	3.00	3.00	2.50	1.50	0.00	0.00	10.00	66.345	663.46	FICA - Medicar	45.66		
WI Operators Local 139 305 G2/1C	WI Operators Great L / Class III - Great Lake	Auto Overtime	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	1.50	73.275	109.91	FICA - Addl Mei			
EEO: Journeyman												Other Taxable	0.00	Wisconsin Tax \	130.80		
Check #: 081624471												Other Non Taxable	0.00	Minnesota Tax \	17.00		
												Project Total	2,579.54	Work Dues %	11.39		
														Admin-Gross	38.69		
														Admin-Benefit	21.38		
														3,149.08	1,025.09	2,123.99	
Pison, Steven D - 5057	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	359.61		
M/EX: M/O												Other Taxable	0.00	FICA - Soc. Sec	185.23		
Race/Sex: W/M												Other Non Taxable	0.00	FICA - Medicar	43.32		
Minnesota Teamsters 602 5 Axel Grp 1												Project Total	356.59	FICA - Addl Mei			
EEO: Journeyman														Wisconsin Tax \	6.18		
Check #: 081624471														Minnesota Tax \	149.00		
														Truck Dues	111.00		
														2,987.66	854.34	2,133.32	
Renne, Beau R - 8048	MN/WI Carpenters / 704 Carp MN/WI Forem	Regular Hourly	0.00	1.50	2.00	0.00	0.00	0.00	0.00	0.00	3.50	49.210	172.24	Federal Withhol	623.31		
M/EX: M/O	MN/WI Carpenters / 704 Carp MN/WI Forem	Auto Overtime	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	73.815	73.82	FICA - Soc. Sec	259.55		
Race/Sex: W/M	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	1.50	76.065	114.10	FICA - Medicar	60.70		
MN/WI Carpenters 704 Carp MN/WI Foreman												Other Taxable	0.00	FICA - Addl Mei			
EEO:												Other Non Taxable	0.00	Wisconsin Tax \	59.22		
Check #: 081624471												Project Total	360.16	Minnesota Tax \	144.00		
														Work Dues	118.52		
														Vacation Fund	194.46		
														4,186.27	1,459.76	2,726.51	

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Period 8/4/2024 - 8/10/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 8/10/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
Roth, Kaleb M - 4767	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	6.00	44.230	265.38	Federal Withhol	537.15		
M/EX: H/O	WI Operators Great L / Class III - Great Lake	Regular Hourly	0.00	8.00	8.00	2.00	0.00	0.50	0.00	18.50	48.850	903.73	FICA - Soc. Sec	204.33			
Race/Sex: W/M	Operating Engineers / 344 GRP 4 Dozer	Auto Overtime	0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50	67.005	100.51	FICA - Medicare	47.78			
Operating Engineers Local 49 344 GRP 4 Dozer	WI Operators Great L / Class III - Great Lake	Auto Overtime	0.00	0.00	3.00	3.00	0.00	9.00	0.00	15.00	73.275	1,099.14	FICA - Addl Mei				
EEO: Journeyman										Other Taxable		0.00	Wisconsin Tax \	119.63			
Check #: 081624471										Other Non Taxable		0.00	Minnesota Tax \	43.00			
										Project Total		2,368.76	Work Dues %	20.55			
													Admin-Gross	34.02			
													Admin-Benefit	16.42			
													3,295.67	1,022.88		2,272.79	
Smith, Peter J - 4769	Wisconsin Bldg Trade / MN Laborer App in V	Regular Hourly	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	32.210	515.36	Federal Withhol	214.88			
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	53.60	FICA - Soc. Sec	102.50			
Race/Sex: W/M	Wisconsin Bldg Trade / MN Laborer App in V	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.030	22.64	FICA - Medicare	23.98			
Minnesota Laborers 101 Laborer Apprentice 80%	Wisconsin Bldg Trade / MN Laborer App in V	Auto Overtime	0.00	1.50	3.00	0.00	0.00	0.00	0.00	4.50	48.315	217.42	FICA - Addl Mei				
EEO:										Other Taxable		0.00	Wisconsin Tax \	33.10			
Check #: 081624471										Other Non Taxable		0.00	Minnesota Tax \	43.00			
										Project Total		809.02	Work Dues	25.01			
													V&H Laborer-M	147.45			
													1,653.26	589.92		1,063.34	

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Period 8/4/2024 - 8/10/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/10/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay
Wahlquist, Andrew J - 4712	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	1.00	8.00	8.00	8.00	3.00	0.00	28.00	44.230	1,238.44	Federal Withhol	539.56			
M/EX: S/O	WI Operators Great L / Class III - Great Lake	Regular Hourly	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.00	48.850	341.95	FICA - Soc. Sec	188.69			
Race/Sex: W/M	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	0.50	2.00	2.00	2.00	0.00	0.00	6.50	66.345	431.24	FICA - Medicare	44.13			
WI Operators Local 139												Other Taxable		0.00	FICA - Addl Mei		
305 G2/1C												Other Non Taxable		0.00	Wisconsin Tax \	100.70	
EEO: Journeyman												Project Total		2,011.63	Minnesota Tax \	50.00	
Check #: 081624471															Work Dues %	16.65	
															Admin-Gross	33.17	
															Admin-Benefit	18.48	
															3,043.37	991.38	2,051.99
Wakefield, David J - 4652	MN/WI Carpenters / 704 Carpenter Crew Le:	Regular Hourly	0.00	1.00	8.00	0.00	8.00	0.00	0.00	17.00	43.750	743.75	Federal Withhol	548.27			
M/EX: S/O	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	7.00	0.00	8.00	0.00	0.00	0.00	15.00	46.210	693.15	FICA - Soc. Sec	190.94			
Race/Sex: W/M	MN/WI Carpenters / 704 Carpenter Crew Le:	Auto Overtime	0.00	0.50	2.00	0.00	2.00	0.00	0.00	4.50	65.625	295.31	FICA - Medicare	44.66			
MN/WI Carpenters	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	69.315	138.63	FICA - Addl Mei				
704 Carpenter Crew Lead												Other Taxable		0.00	Wisconsin Tax \	96.72	
EEO:												Other Non Taxable		0.00	Minnesota Tax \	64.00	
Check #: 081624471												Project Total		1,870.84	Work Dues	102.94	
															Vacation Fund	141.70	
															3,079.64	1,189.23	1,890.41
Wilton, Brody W - 4678	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	2.00	0.00	8.00	0.00	0.00	10.00	42.250	422.50	Federal Withhol	415.85			
M/EX: S/O	MN/WI Carpenter Pile / Carpenter Piledriver	Regular Hourly	0.00	8.00	6.00	8.00	0.00	0.00	0.00	22.00	47.210	1,038.62	FICA - Soc. Sec	166.67			
Race/Sex: W/M	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00	63.375	126.75	FICA - Medicare	38.98			
MN/WI Carpenters	MN/WI Carpenter Pile / Carpenter Piledriver	Auto Overtime	0.00	0.50	2.00	2.00	0.00	0.00	0.00	4.50	70.815	318.67	FICA - Addl Mei				
704 Carpenter												Other Taxable		0.00	Wisconsin Tax \	95.13	
EEO: Journeyman												Other Non Taxable		0.00	Minnesota Tax \	33.00	
Check #: 081624471												Project Total		1,906.54	Work Dues	94.13	
															Vacation Fund	110.59	
															2,688.17	954.35	1,733.82

Certified Payroll Transcript

Period 8/4/2024 - 8/10/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 8/10/24)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay		
Zinter, Kayla J - 4888	WI Local 139 Apprent / 80% Group 2 Appren	Regular Hourly	0.00	8.00	8.00	11.00	0.00	0.00	0.00	27.00	33.300	899.10	Federal Withhol	558.15		
M/EX: S/O	WI Local 139 Apprent / 80% Group 2 Appren	Auto Overtime	0.00	8.00	3.00	3.00	0.00	0.00	0.00	14.00	49.950	699.30	FICA - Soc. Sec	193.49		
Race/Sex: W/F												0.00	FICA - Medicare	45.26		
Operating Engineers Local 49												0.00	FICA - Addl Me			
Operator Apprentice 77.5%													Project Total	1,598.40	Wisconsin Tax \	78.80
EEO:													Minnesota Tax \	90.00		
Check #: 081624471													Work Dues %	30.45		
													Admin-Gross	23.98		
													Admin-Benefit	12.87		
													3,120.81	1,033.00		2,087.81

Certified Payroll Transcript

Period 8/4/2024 - 8/10/2024

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 8/10/24)		
											Total Gross	Deductions	Net Pay
Regular Hourly		0.00	150.50	155.00	123.00	96.00	59.50	0.00	584.00	25,559.23	Federal Withhol	11,308.73	
Regular Hourly - Tru		0.00	17.25	16.00	0.00	0.00	0.00	0.00	33.25	1,289.79	FICA - Soc. Sec	4,476.86	
Overtime Hourly - Tr		0.00	3.25	4.25	0.00	0.00	0.00	0.00	7.50	433.69	FICA - Medicare	1,047.02	
Fringe Variable - Cas		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	755.75	FICA - Addl Mec		
Auto Overtime		0.00	28.00	47.00	40.00	26.50	21.00	0.00	162.50	10,637.47	Wisconsin Tax \	1,930.11	
										0.00	Minnesota Tax \	1,751.00	
										0.00	Support - Amou	43.84	
										38,675.93	Garnishment - A		
											Work Dues	937.58	
											Work Dues %	198.09	
											Admin-Gross	251.71	
											Admin-Benefit	134.55	
											Vacation Fund	947.99	
											V&H Laborer-M	1,181.32	
											Truck Dues	333.00	
											72,207.39	24,541.80	47,665.59