

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 11th day of August of the year 2024, and ending the 17th day of August of the year 2024, there were 20 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)	SIGNATURE	DATE
Pat Fredericks, Office Administrator	<i>Pat Fredericks</i>	8/21/24

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.

Certified Payroll Transcript

Period 8/11/2024 - 8/17/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 8/17/24)				
			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 #: 082324471	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	9.00	8.75	9.25	2.50	0.00	0.00	0.00	29.50	38.550	1,137.22	Federal Withhol	385.05			
	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly -	0.00	0.00	0.00	0.00	7.75	7.75	0.00	0.00	15.50	57.825	896.29	FICA - Soc. Sec	192.40			
													0.00	0.00	FICA - Medicare	45.00		
													0.00	0.00	FICA - Addl Mei			
														2,033.51	Wisconsin Tax \	110.29		
															Minnesota Tax \	42.00		
														3,103.29	774.74	2,328.55		
Anderson, Jace C - 4770 M/EX: S/O Race/Sex: W/M Minnesota Laborers 101 Apprentice 87% EEO: Check #: 082324471	Wisconsin Bldg Trade / MN Laborer App in V	Regular Hourly	0.00	0.00	1.50	0.00	4.50	0.00	0.00	0.00	6.00	35.030	210.19	Federal Withhol	191.68			
	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	20.11	FICA - Soc. Sec	95.96			
													0.00	0.00	FICA - Medicare	22.45		
													0.00	0.00	FICA - Addl Mei			
														230.30	Wisconsin Tax \	26.48		
															Minnesota Tax \	44.00		
														Work Dues	20.74			
														V&H Laborer-M	127.33			
														1,547.79	528.64	1,019.15		
Charnley, Tyler J - 4938 M/EX: S/O Race/Sex: W/M Operating Engineers Local 49 (304) Grp 1 Crane Opr CCO EEO: Check #: 082324471	WI Operators Local 1 / 305 G2/1B	Regular Hourly	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50	47.530	71.30	Federal Withhol	218.21			
													0.00	0.00	FICA - Soc. Sec	114.28		
													0.00	0.00	FICA - Medicare	26.72		
														71.30	FICA - Addl Mei			
															Wisconsin Tax \			
															Minnesota Tax \	81.00		
														Support - Amou	230.77			
														Work Dues %	35.44			
														Admin-Gross	1.07			
														Admin-Benefit	0.62			
														1,843.20	708.11	1,135.09		

Certified Payroll Transcript

Period 8/11/2024 - 8/17/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/17/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay	
Engbretson, John H - 6178	Minnesota Cement Mas / 706 Cement Mason	Regular Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	3.00	45.120	135.36	Federal Withhol	485.95			
M/EX: M/O	Minnesota Cement Mas / 706 Cement Mason	Auto Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00	67.680	135.36	FICA - Soc. Sec	174.84			
Race/Sex: W/M													0.00	FICA - Medicare	40.89			
Minnesota Cement Mason													0.00	FICA - Addl Me				
706 Cement Mason														Project Total	270.72	Wisconsin Tax \	3.14	
EEO: Journeyman																Minnesota Tax \	137.00	
Check #: 082324471																Vacation Fund	397.10	
																2,820.00	1,238.92	1,581.08
Fagerness, Scott D - 4509	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	8.00	8.00	8.00	2.00	0.00	0.00	0.00	26.00	43.760	1,137.76	Federal Withhol	161.80			
M/EX: H/O	Wisconsin Bldg Trade / 107 MN Pipelayer in	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.350	87.10	FICA - Soc. Sec	115.37			
Race/Sex: W/M	Wisconsin Bldg Trade / 107 MN Pipelayer in	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.030	45.27	FICA - Medicare	26.98			
Wisconsin Bldg Trades Laborers	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	3.00	3.00	3.00	0.00	0.00	0.00	0.00	9.00	65.640	590.76	FICA - Addl Me				
107 MN Pipelayer in WI													0.00	Wisconsin Tax \	92.71			
EEO:													0.00	Work Dues	42.70			
Check #: 082324471														Project Total	1,860.89	V&H Laborer-M	132.37	
																1,860.89	571.93	1,288.96
Fawcett, Melissa M - 4862	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	43.760	1,750.40	1,750.40	Federal Withhol	490.38			
M/EX: M/O	Wisconsin Bldg Trade / 107 MN Pipelayer in	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.350	134.00	FICA - Soc. Sec	175.98			
Race/Sex: W/F	Wisconsin Bldg Trade / 107 MN Pipelayer in	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.030	67.91	FICA - Medicare	41.16			
Wisconsin Bldg Trades Laborers	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	3.00	3.00	3.00	2.50	2.00	0.00	13.50	65.640	886.14	886.14	FICA - Addl Me				
107 MN Pipelayer in WI													0.00	Wisconsin Tax \	144.52			
EEO:													0.00	Work Dues	65.27			
Check #: 082324471														Project Total	2,838.45	V&H Laborer-M	201.91	
																2,838.45	1,119.22	1,719.23

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Period 8/11/2024 - 8/17/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 8/17/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
Foucault, Gabe H - 9067	WI Local 139 Apprent / 80% Group 2 Appren	Regular Hourly	0.00	8.00	8.00	8.00	0.00	4.00	0.00	28.00	33.300	932.40	Federal Withhol	326.45			
M/EX: S/O	WI Operators Great L / Class IV Great Lakes	Regular Hourly	0.00	0.00	0.00	0.00	8.00	4.00	0.00	12.00	44.350	532.20	FICA - Soc. Sec	133.64			
Race/Sex: W/M	WI Local 139 Apprent / 80% Group 2 Appren	Auto Overtime	0.00	3.00	3.00	3.00	0.00	1.50	0.00	10.50	49.950	524.48	FICA - Medicare	31.25			
Operating Engineers Local 49	WI Operators Great L / Class IV Great Lakes	Auto Overtime	0.00	0.00	0.00	0.00	2.50	0.00	0.00	2.50	66.525	166.31	FICA - Addl Me				
373 Grp 5 Apprenticeship 70%													Other Taxable	0.00	Wisconsin Tax \	108.32	
EEO:													Other Non Taxable	0.00	Admin-Gross	32.33	
Check #: 082324471													Project Total	2,155.39	Admin-Benefit	18.12	
															2,155.39	650.11	1,505.28
Fye, Samuel C - 4254	Minnesota Cement Mas / 706 Cement Maso	Regular Hourly	0.00	0.00	0.00	0.00	0.00	0.00	6.00	6.00	45.120	270.72	Federal Withhol	518.44			
M/EX: S/O	Minnesota Cement Mas / 706 Cement Maso	Auto Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.50	67.680	33.84	FICA - Soc. Sec	183.24			
Race/Sex: W/M													Other Taxable	0.00	FICA - Medicare	42.85	
Minnesota Cement Mason													Other Non Taxable	0.00	FICA - Addl Me		
706 Cement Mason													Project Total	304.56	Wisconsin Tax \	6.22	
EEO: Journeyman															Minnesota Tax \	166.00	
Check #: 082324471															Vacation Fund	411.54	
															2,955.36	1,328.29	1,627.07
Glesner, Brian J - 4021	Minnesota Laborers / Labor Service 2 (101)	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.030	10.06	Federal Withhol	604.81			
M/EX: M/O	Minnesota Laborers / Labor Service 2 (101)	Auto Overtime	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	65.640	131.28	FICA - Soc. Sec	257.05			
Race/Sex: W/M													Other Taxable	0.00	FICA - Medicare	60.12	
Minnesota Laborers													Other Non Taxable	0.00	FICA - Addl Me		
Labor Service 2 (101)													Project Total	141.34	Wisconsin Tax \	1.90	
EEO:															Minnesota Tax \	239.00	
Check #: 082324471															V&H Laborer-M	294.96	
															4,145.91	1,457.84	2,688.07

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Period 8/11/2024 - 8/17/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/17/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay	
Gustafson, Donovan L - 2008	Wisconsin Bldg Trade / 101 MN Laborer	Regular Hourly	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	40.260	40.26	Federal Withhol	440.57		
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	0.00	3.350	3.35	FICA - Soc. Sec	173.05		
Race/Sex: W/M														0.00	FICA - Medicare	40.47		
Minnesota Laborers														0.00	FICA - Addl Me			
101 Laborer														0.00	Wisconsin Tax \			
EEO:															Minnesota Tax \	174.00		
Check #: 082324471															Support - Amou			
															Garnishment - /			
															Work Dues	1.22		
															V&H Laborer-M	214.48		
															2,791.16	1,043.79	1,747.37	
Herrick, Brian J - 5065	Wisconsin Bldg Trade / MN Laborer Forema	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	694.05			
M/EX: S/O	Wisconsin Bldg Trade / MN Laborer Forema	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.350	134.00	FICA - Soc. Sec	228.60			
Race/Sex: W/M	Wisconsin Bldg Trade / MN Laborer Forema	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.030	93.06	FICA - Medicare	53.46			
Wisconsin Bldg Trades Laborers	Wisconsin Bldg Trade / MN Laborer Forema	Auto Overtime	0.00	4.00	4.00	4.00	3.50	3.00	0.00	18.50	76.605	1,417.20	FICA - Addl Me					
MN Laborer Foreman in WI													0.00	Wisconsin Tax \	189.50			
EEO: Journeyman													0.00	Work Dues	71.37			
Check #: 082324471														Project Total	3,687.06	V&H Laborer-M	227.06	
														3,687.06	1,464.04	2,223.02		
Hughes, Travis R - 4771	WI Operators Local 1 / Group 4	Regular Hourly	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00	39.100	78.20	Federal Withhol	238.25				
M/EX: M/O	WI Operators Local 1 / 344 G4/2c	Regular Hourly	0.00	0.00	0.00	0.00	6.00	8.00	0.00	14.00	43.700	611.80	FICA - Soc. Sec	161.88				
Race/Sex: W/M	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	8.00	8.00	8.00	0.00	0.00	0.00	24.00	44.230	1,061.52	FICA - Medicare	37.86				
WI Operators Local 139	WI Operators Local 1 / 344 G4/2c	Auto Overtime	0.00	0.00	0.00	0.00	2.50	1.50	0.00	4.00	65.550	262.21	FICA - Addl Me					
305 G2/1C	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	3.00	3.00	3.00	0.00	0.00	0.00	9.00	66.345	597.12	Wisconsin Tax \	132.46				
EEO: Journeyman													0.00	Admin-Gross	39.16			
Check #: 082324471													0.00	Admin-Benefit	22.00			
														Project Total	2,610.85	2,610.85	631.61	1,979.24

Certified Payroll Transcript

Period 8/11/2024 - 8/17/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											***** Weekly Totals ***** (Week Ending 8/17/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay		
Hynes Jr, Timothy D - 4696 M/EX: S/O Race/Sex: W/M WI Local 139 Apprentice 90% of Area 2 Building EEO: Check #: 082324471	WI Local 139 Apprent / 90% of Area 2 Buildir	Regular Hourly	0.00	0.00	0.00	8.00	0.00	8.00	0.00	16.00	37.470	599.52	Federal Withhol	154.99		
	WI Operators Great L / Class IV Great Lakes	Regular Hourly	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	44.350	354.80	FICA - Soc. Sec	85.63		
	WI Local 139 Apprent / 90% of Area 2 Buildir	Auto Overtime	0.00	0.00	0.00	3.00	2.00	2.00	0.00	7.00	56.205	393.44	FICA - Medicar	20.02		
	WI Operators Great L / Class IV Great Lakes	Auto Overtime	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50	66.525	33.26	FICA - Addl Mei			
												0.00	Wisconsin Tax \	67.06		
												0.00	Admin-Gross	20.71		
													1,381.02	Admin-Benefit	10.76	
														1,381.02	359.17	1,021.85
Johnson, Troy W - 4658 M/EX: M/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 082324471	Minnesota Teamsters / 603 GRP 1 Low Boy	Overtime Hourly	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	59.325	148.31	Federal Withhol	284.85		
												0.00	FICA - Soc. Sec	144.98		
												0.00	FICA - Medicar	33.90		
													148.31	FICA - Addl Mei		
														Wisconsin Tax \	3.01	
														Minnesota Tax \	136.00	
													Truck Dues	111.00		
													2,338.42	713.74	1,624.68	
Kirkwood, Eric J - 4320 M/EX: S/O Race/Sex: W/M WI Operators Local 139 304 G1/1A EEO: Journeyman Check #: 082324471	WI Operators Local 1 / 304 G1/1A	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	48.780	1,951.20	Federal Withhol	613.03		
	WI Operators Local 1 / 304 G1/1A	Auto Overtime	0.00	3.00	3.00	3.00	2.50	2.00	0.00	13.50	73.170	987.80	FICA - Soc. Sec	207.67		
												0.00	FICA - Medicar	48.56		
												0.00	FICA - Addl Mei			
													2,939.00	Wisconsin Tax \	149.85	
														Minnesota Tax \	18.00	
														Work Dues %	8.21	
														Admin-Gross	44.09	
													Admin-Benefit	22.20		
													3,349.49	1,111.61	2,237.88	

Certified Payroll Transcript

Period 8/11/2024 - 8/17/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 8/17/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay			
Kosanovich, Joshua A - 4411 M/EX: S/O Race/Sex: W/M Minnesota Cement Mason 706 Cement Mason EEO: Journeyman Check #: 082324471	Minnesota Cement Mas / 706 Cement Maso	Regular Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.50	4.50	45.120	203.04	Federal Withhol	477.83			
	Minnesota Cement Mas / 706 Cement Maso	Auto Overtime	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00	67.680	135.36	FICA - Soc. Sec	172.74				
													0.00	FICA - Medicar	40.40			
													0.00	FICA - Addl Me				
													338.40	Wisconsin Tax \	7.42			
															Minnesota Tax \	143.00		
															Support - Amou	281.49		
														Vacation Fund	393.49			
														2,786.16	1,516.37	1,269.79		
Metcalf, Randall S - 4711 M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #: 082324471	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	44.230	1,769.20	Federal Withhol	448.72				
	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	3.00	3.00	3.00	2.50	2.00	0.00	13.50	66.345	895.67	FICA - Soc. Sec	165.22				
													0.00	FICA - Medicar	38.64			
													0.00	FICA - Addl Me				
													2,664.87	Wisconsin Tax \	135.32			
															Admin-Gross	39.97		
															Admin-Benefit	22.20		
														2,664.87	850.07	1,814.80		
Renne, Beau R - 8048 M/EX: M/O Race/Sex: W/M MN/WI Carpenters 704 Carp MN/WI Foreman EEO: Check #: 082324471	MN/WI Carpenters / 704 Carp MN/WI Forem	Regular Hourly	0.00	0.00	0.00	0.00	3.50	4.00	0.00	7.50	49.210	369.08	Federal Withhol	631.07				
	MN/WI Carpenters / 704 Carp MN/WI Forem	Auto Overtime	0.00	0.00	0.00	0.00	0.00	0.00	1.50	1.50	73.815	110.72	FICA - Soc. Sec	261.63				
													0.00	FICA - Medicar	61.19			
													0.00	FICA - Addl Me				
													479.80	Wisconsin Tax \	82.76			
															Minnesota Tax \	118.00		
															Work Dues	119.15		
														Vacation Fund	198.11			
														4,219.83	1,471.91	2,747.92		

Certified Payroll Transcript

Period 8/11/2024 - 8/17/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/17/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay
Roth, Kaleb M - 4767	WI Operators Local 1 / 344 G4/1C	Regular Hourly	0.00	8.00	8.00	8.00	0.00	4.00	0.00	0.00	28.00	44.230	1,238.44	Federal Withhol	401.07		
M/EX: H/0	WI Operators Great L / Class III - Great Lake	Regular Hourly	0.00	0.00	0.00	0.00	7.00	4.00	0.00	11.00	48.850	537.35	FICA - Soc. Sec	169.18			
Race/Sex: W/M	WI Operators Local 1 / 344 G4/1C	Auto Overtime	0.00	3.00	3.00	3.00	0.00	1.50	0.00	10.50	66.345	696.64	FICA - Medicare	39.57			
Operating Engineers Local 49	WI Operators Local 1 / 313 G3/1A	Auto Overtime	0.00	0.00	0.00	0.00	2.50	0.00	0.00	2.50	73.170	182.93	FICA - Addl Me				
344 GRP 4 Dozer	WI Operators Great L / Class III - Great Lake	Auto Overtime	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	73.275	73.28	Wisconsin Tax \	138.70			
EEO: Journeyman													Other Taxable	0.00	Admin-Gross	40.93	
Check #: 082324471													Other Non Taxable	0.00	Admin-Benefit	22.01	
													Project Total	2,728.64	2,728.64	811.46	1,917.18
Slosson, Justin T - 4921	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	338.00	Federal Withhol	425.09			
M/EX: S/0													Other Taxable	0.00	FICA - Soc. Sec	159.12	
Race/Sex: W/M													Other Non Taxable	0.00	FICA - Medicare	37.22	
MN/WI Carpenters													Project Total	338.00	FICA - Addl Me		
704 Carpenter															Wisconsin Tax \	7.40	
EEO: Journeyman															Minnesota Tax \	133.00	
Check #: 082324471															Work Dues	91.30	
															Vacation Fund	78.16	
															2,566.38	931.29	1,635.09
Wakefield, David J - 4652	MN/WI Carpenters / 704 Carpenter Crew Le:	Regular Hourly	0.00	0.00	0.00	0.00	4.50	8.00	0.00	12.50	43.750	546.89	Federal Withhol	483.78			
M/EX: S/0	MN/WI Carpenters / 704 Carpenter Crew Le:	Auto Overtime	0.00	0.00	0.00	0.00	0.00	2.50	8.00	10.50	65.625	689.06	FICA - Soc. Sec	174.28			
Race/Sex: W/M													Other Taxable	0.00	FICA - Medicare	40.76	
MN/WI Carpenters													Other Non Taxable	0.00	FICA - Addl Me		
704 Carpenter Crew Lead													Project Total	1,235.95	Wisconsin Tax \	143.07	
EEO:															Work Dues	92.95	
Check #: 082324471															Vacation Fund	154.55	
															2,810.96	1,089.39	1,721.57

Certified Payroll Transcript

Period 8/11/2024 - 8/17/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 8/17/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
Wilton, Brody W - 4678 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 082324471	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	0.00	0.00	4.50	8.00	0.00	12.50	42.250	528.13	Federal Withhol	384.17			
	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	0.00	0.00	0.00	2.50	8.00	10.50	63.375	665.44	FICA - Soc. Sec	158.48			
												0.00	FICA - Medicare	37.06			
												0.00	FICA - Addl Me				
												1,193.57	Wisconsin Tax \	129.56			
														Work Dues	88.73		
														Vacation Fund	147.53		
													2,556.13	945.53		1,610.60	
Wilton, Paul B - 4763 M/EX: M/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 082324471	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	0.00	0.00	4.50	8.00	0.00	12.50	42.250	528.14	Federal Withhol	289.57			
	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	0.00	0.00	0.00	2.50	8.00	10.50	63.375	665.44	FICA - Soc. Sec	165.50			
												0.00	FICA - Medicare	38.70			
												0.00	FICA - Addl Me				
												1,193.58	Wisconsin Tax \	85.34			
														Minnesota Tax \	37.00		
														Work Dues	91.26		
													Vacation Fund	151.74			
													2,669.29	859.11		1,810.18	

Certified Payroll Transcript

Period 8/11/2024 - 8/17/2024

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 8/17/24)				
											Total Gross	Deductions	Net Pay		
Regular Hourly		0.00	65.00	67.00	72.00	86.50	100.00	13.50	404.00	17,838.70	Federal Withhol	9,349.81			
Regular Hourly - Tru		0.00	9.00	8.75	9.25	2.50	0.00	0.00	29.50	1,137.22	FICA - Soc. Sec	3,870.72			
Overtime Hourly - Tr		0.00	0.00	0.00	0.00	7.75	10.25	0.00	18.00	1,044.60	FICA - Medicare	905.23			
Fringe Variable - Cas		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	594.86	FICA - Addl Mec				
Auto Overtime		0.00	25.00	25.00	28.00	22.00	25.00	30.00	155.00	10,273.74	Wisconsin Tax \	1,765.03			
											Other Taxable	0.00	Minnesota Tax \	1,468.00	
											Other Non Taxable	0.00	Support - Amou	512.26	
											Project Total	30,889.12	Garnishment - A		
													Work Dues	684.69	
													Work Dues %	43.65	
													Admin-Gross	218.26	
													Admin-Benefit	117.91	
													Vacation Fund	1,932.22	
													V&H Laborer-M	1,198.11	
													Truck Dues	111.00	
													62,430.54	22,176.89	40,253.65