

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 18th day of August of the year 2024, and ending the 24th day of August of the year 2024, there were 19 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>	8/28/24
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 8/18/2024 - 8/24/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 8/24/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
Anderson Jr, Bruce W - 4367	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	9.00	4.75	9.00	3.50	0.00	0.00	0.00	26.25	38.550	1,011.94	Federal Withhol	362.79		
M/EX: M/O	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly -	0.00	0.00	0.00	0.00	5.50	3.00	0.00	8.50	57.825	491.52	FICA - Soc. Sec	186.13			
Race/Sex: W/M													Other Taxable	0.00	FICA - Medicar	43.53	
Minnesota Teamsters													Other Non Taxable	0.00	FICA - Addl Mei		
602 5 Axel Grp 1													Project Total	1,503.46	Wisconsin Tax \	73.77	
EEO: Journeyman															Minnesota Tax \	82.00	
Check #: 083024471															3,002.10	748.22	2,253.88
Coatney III, Roy F - 4635	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	0.00	0.00	0.00	1.50	0.00	0.00	1.50	38.550	57.83	Federal Withhol	442.93			
M/EX: S/O													Other Taxable	0.00	FICA - Soc. Sec	163.73	
Race/Sex: W/M													Other Non Taxable	0.00	FICA - Medicar	38.29	
Minnesota Teamsters													Project Total	57.83	FICA - Addl Mei		
602 5 Axel Grp 1															Wisconsin Tax \		
EEO: Journeyman															Minnesota Tax \	168.00	
Check #: 083024471															2,640.75	812.95	1,827.80
Curtis, Jason M - 4662	MN/WI Carpenters / 704 Carp Apprentice 83'	Regular Hourly	0.00	2.50	8.00	8.00	3.00	1.00	0.00	22.50	35.070	789.08	Federal Withhol	250.29			
M/EX: S/O	MN/WI Carpenters / 704 Carp Apprentice 83'	Auto Overtime	0.00	0.00	0.00	0.00	2.50	0.00	0.00	2.50	52.605	131.51	FICA - Soc. Sec	98.39			
Race/Sex: I/M													Other Taxable	0.00	FICA - Medicar	23.01	
MN/WI Carpenters													Other Non Taxable	0.00	FICA - Addl Mei		
704 Carp Apprentice 83%													Project Total	920.59	Wisconsin Tax \	78.19	
EEO:															Support - Amou	43.84	
Check #: 083024471															Garnishment - /		
															Work Dues	73.52	
															Vacation Fund	122.24	
															1,586.94	689.48	897.46

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Period 8/18/2024 - 8/24/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 8/24/24)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay		
Ehle, Carson R - 4632	WI Local 139 Apprent / 80% Group 2 Appren	Auto Overtime	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	49.950	49.95	Federal Withhol	232.12		
M/EX: S/O												0.00	Other Taxable	107.36		
Race/Sex: W/M												0.00	Other Non Taxable	25.10		
Operating Engineers Local 49												49.95	Project Total	FICA - Addl Me		
Operator Apprentice 77.5%														Wisconsin Tax \	85.86	
EEO:														Admin-Gross	25.97	
Check #: 083024471														Admin-Benefit	15.07	
														1,731.60	491.48	1,240.12
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	329.60		
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	134.00	FICA - Soc. Sec	160.65		
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	50.30	FICA - Medicare	37.57		
Wisconsin Bldg Trades Laborers	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	2.00	2.00	2.00	3.00	1.00	0.00	10.00	65.640	656.40	FICA - Addl Me			
107 MN Pipelayer in WI												0.00	Other Taxable	Wisconsin Tax \	131.41	
EEO:												0.00	Other Non Taxable	Work Dues	61.00	
Check #: 083024471												2,591.10	Project Total	V&H Laborer-M	184.30	
														2,591.10	904.53	1,686.57
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	481.90		
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	134.00	FICA - Soc. Sec	173.79		
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	65.39	FICA - Medicare	40.64		
Wisconsin Bldg Trades Laborers	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	3.00	3.00	3.00	3.00	1.00	0.00	13.00	65.640	853.32	FICA - Addl Me			
107 MN Pipelayer in WI												0.00	Other Taxable	Wisconsin Tax \	142.65	
EEO:												0.00	Other Non Taxable	Work Dues	64.66	
Check #: 083024471												2,803.11	Project Total	V&H Laborer-M	199.39	
														2,803.11	1,103.03	1,700.08

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Period 8/18/2024 - 8/24/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 8/24/24)			
			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	8.00	0.00	0.00	0.00	32.00	33.300	1,065.60	Federal Withhol	310.16		
M/EX: S/O	WI Operators Great L / Class IV Great Lakes	Regular Hourly	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	16.00	44.350	354.80	FICA - Soc. Sec	129.35		
Race/Sex: W/M	WI Local 139 Apprent / 80% Group 2 Appren	Auto Overtime	0.00	3.00	3.00	3.00	3.00	0.00	0.00	12.00	49.950	599.40	FICA - Medicare	30.25			
Operating Engineers Local 49	WI Operators Great L / Class IV Great Lakes	Auto Overtime	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	66.525	66.53	FICA - Addl Me				
373 Grp 5 Apprenticeship 70%													Other Taxable	0.00	Wisconsin Tax \	104.66	
EEO:													Other Non Taxable	0.00	Admin-Gross	31.30	
Check #: 083024471													Project Total	2,086.33	Admin-Benefit	17.56	
															2,086.33	623.28	1,463.05
Glesner, Brian J - 4021	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	0.00	0.00	2.00	1.50	0.00	0.00	3.50	43.760	153.16	Federal Withhol	612.58			
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	11.73	FICA - Soc. Sec	259.24			
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	2.52	FICA - Medicare	60.63			
Minnesota Laborers	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50	65.640	32.82	FICA - Addl Me				
Labor Service 2 (101)													Other Taxable	0.00	Wisconsin Tax \	0.65	
EEO:													Other Non Taxable	0.00	Minnesota Tax \	245.00	
Check #: 083024471													Project Total	200.23	Work Dues	4.88	
															V&H Laborer-M	297.50	
															4,181.24	1,480.48	2,700.76
Herrick, Brian J - 5065	Wisconsin Bldg Trade / MN Laborer Forema	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	51.070	2,042.80	Federal Withhol	654.86			
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	3.350	134.00	FICA - Soc. Sec	218.47			
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	5.030	83.00	FICA - Medicare	51.09			
Wisconsin Bldg Trades Laborers	Wisconsin Bldg Trade / MN Laborer Forema	Auto Overtime	0.00	4.00	4.00	4.00	4.00	0.50	0.00	16.50	76.605	1,263.98	FICA - Addl Me				
MN Laborer Foreman in WI													Other Taxable	0.00	Wisconsin Tax \	180.85	
EEO: Journeyman													Other Non Taxable	0.00	Work Dues	68.93	
Check #: 083024471													Project Total	3,523.78	V&H Laborer-M	217.00	
															3,523.78	1,391.20	2,132.58

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Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 8/24/24)					
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay				
Higbee, Shamus P - 6171 M/EX: M/O Race/Sex: W/M Minnesota Cement Mason 706 Cement Mason EEO: Journeyman Check #: 083024471	Minnesota Cement Mas / 706 Cement Mason	Regular Hourly	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5.00	45.120	225.60	Federal Withhol	412.86			
													0.00	Other Taxable				
													0.00	Other Non Taxable				
													225.60	Project Total				
															FICA - Soc. Sec	155.96		
															FICA - Medicare	36.47		
															FICA - Addl Me			
														Wisconsin Tax \	20.09			
														Minnesota Tax \	98.00			
														Vacation Fund	364.61			
														2,515.44	1,087.99	1,427.45		
Hughes, Travis R - 4771 M/EX: M/O Race/Sex: W/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #: 083024471	WI Operators Local 1 / Group 4	Regular Hourly	0.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	32.00	39.100	1,251.20	Federal Withhol	186.41			
	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	44.230	353.84	FICA - Soc. Sec	147.26			
	WI Operators Local 1 / Group 4	Auto Overtime	0.00	3.00	3.00	3.00	3.00	0.00	0.00	0.00	12.00	58.650	703.80	FICA - Medicare	34.44			
	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	66.345	66.35	FICA - Addl Me				
													0.00	Other Taxable			Wisconsin Tax \	119.97
													0.00	Other Non Taxable			Admin-Gross	35.63
													2,375.19	Project Total			Admin-Benefit	22.00
														2,375.19	545.71	1,829.48		
Hynes Jr, Timothy D - 4696 M/EX: S/O Race/Sex: W/M WI Local 139 Apprentice 90% of Area 2 Building EEO: Check #: 083024471	WI Local 139 Apprent / 90% of Area 2 Buildir	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	37.470	1,498.80	Federal Withhol	344.23				
	WI Local 139 Apprent / 90% of Area 2 Buildir	Auto Overtime	0.00	3.00	3.00	3.00	3.00	1.00	0.00	13.00	56.205	730.69	FICA - Soc. Sec	138.23				
													0.00	Other Taxable			FICA - Medicare	32.33
													0.00	Other Non Taxable			FICA - Addl Me	
													2,229.49	Project Total			Wisconsin Tax \	112.25
															Admin-Gross	33.44		
															Admin-Benefit	16.64		
														2,229.49	677.12	1,552.37		

Certified Payroll Transcript

Period 8/18/2024 - 8/24/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/24/24)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Total Gross	Deductions			Net Pay		
Johnson, Hunter A - 4443	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	42.250	42.25	Federal Withhol	328.83			
M/EX: S/O													Other Taxable	0.00	FICA - Soc. Sec	134.25	
Race/Sex: W/M													Other Non Taxable	0.00	FICA - Medicare	31.40	
MN/WI Carpenters													Project Total	42.25	FICA - Addl Mer		
704 Carpenter													Wisconsin Tax \	108.85	Work Dues	80.28	
EEO: Journeyman													Vacation Fund	133.48			
Check #: 083024471													2,165.33	817.09		1,348.24	
Kirkwood, Eric J - 4320	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	505.73			
M/EX: S/O	WI Operators Local 1 / 304 G1/1A	Auto Overtime	0.00	3.00	3.00	3.00	3.00	1.00	0.00	13.00	73.170	951.21	FICA - Soc. Sec	179.95			
Race/Sex: W/M													Other Taxable	0.00	FICA - Medicare	42.09	
WI Operators Local 139													Other Non Taxable	0.00	FICA - Addl Mer		
304 G1/1A													Project Total	2,902.41	Wisconsin Tax \	147.91	
EEO: Journeyman													Admin-Gross	43.54	Admin-Benefit	22.00	
Check #: 083024471													2,902.41	941.22		1,961.19	
Metcalf, Randall S - 4711	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	440.76			
M/EX: S/O	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	3.00	3.00	3.00	3.00	1.00	0.00	13.00	66.345	862.51	FICA - Soc. Sec	163.17			
Race/Sex: W/M													Other Taxable	0.00	FICA - Medicare	38.16	
WI Operators Local 139													Other Non Taxable	0.00	FICA - Addl Mer		
305 G2/1C													Project Total	2,631.71	Wisconsin Tax \	133.57	
EEO: Journeyman													Admin-Gross	39.48	Admin-Benefit	22.00	
Check #: 083024471													2,631.71	837.14		1,794.57	

Certified Payroll Transcript

Period 8/18/2024 - 8/24/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 8/24/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay			
Renne, Beau R - 8048	MN/WI Carpenters / 704 Carp MN/WI Forem	Regular Hourly	0.00	0.50	0.00	1.00	1.00	0.50	0.00	3.00	49.210	147.64	Federal Withhol	639.93			
M/EX: M/O	MN/WI Carpenters / 704 Carp MN/WI Forem	Auto Overtime	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	73.815	73.82	FICA - Soc. Sec	263.92			
Race/Sex: W/M												0.00	FICA - Medicare	61.72			
MN/WI Carpenters												0.00	FICA - Addl Me				
704 Carp MN/WI Foreman													Project Total	221.46	Wisconsin Tax \	43.36	
EEO:															Minnesota Tax \	166.00	
Check #: 083024471															Work Dues	119.99	
															Vacation Fund	199.51	
															4,256.78	1,494.43	2,762.35
Roth, Kaleb M - 4767	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	499.33			
M/EX: H/O	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	3.00	3.00	3.00	3.00	1.00	0.00	13.00	66.345	862.51	FICA - Soc. Sec	194.56			
Race/Sex: W/M												0.00	FICA - Medicare	45.50			
Operating Engineers Local 49												0.00	FICA - Addl Me				
344 GRP 4 Dozer													Project Total	2,631.71	Wisconsin Tax \	133.57	
EEO: Journeyman															Minnesota Tax \	18.00	
Check #: 083024471															Work Dues %	10.13	
															Admin-Gross	39.48	
															Admin-Benefit	22.00	
															3,138.07	962.57	2,175.50
Wakefield, David J - 4652	MN/WI Carpenters / 704 Carpenter Crew Le	Regular Hourly	0.00	2.00	8.00	7.00	4.50	0.00	0.00	21.50	43.750	940.63	Federal Withhol	477.10			
M/EX: S/O	MN/WI Carpenters / 704 Carpenter Crew Le	Auto Overtime	0.00	0.50	2.50	1.00	3.00	1.00	0.00	8.00	65.625	525.02	FICA - Soc. Sec	172.55			
Race/Sex: W/M												0.00	FICA - Medicare	40.35			
MN/WI Carpenters												0.00	FICA - Addl Me				
704 Carpenter Crew Lead													Project Total	1,465.65	Wisconsin Tax \	116.40	
EEO:															Minnesota Tax \	21.00	
Check #: 083024471															Work Dues	93.80	
															Vacation Fund	155.96	
															2,783.10	1,077.16	1,705.94

Certified Payroll Transcript

Period 8/18/2024 - 8/24/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

-----Hours-----													***** Weekly Totals ***** (Week Ending 8/24/24)		
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
Wilton, Paul B - 4763	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	2.50	8.00	8.00	3.00	0.00	0.00	21.50	42.250	908.38	Federal Withhol	176.05	
M/EX: M/O	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	2.50	0.00	2.50	1.00	0.00	6.00	63.375	380.26	FICA - Soc. Sec	128.36	
Race/Sex: W/M												0.00	FICA - Medicare	30.02	
MN/WI Carpenters												0.00	FICA - Addl Me		
704 Carpenter												1,288.64	Wisconsin Tax \	103.81	
EEO: Journeyman													Work Dues	77.74	
Check #: 083024471													Vacation Fund	129.26	
													2,070.28	645.24	1,425.04
													***** Weekly Totals ***** (Week Ending 8/24/24)		
Job Totals	Hours		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
	Regular Hourly		0.00	79.50	96.00	98.00	90.00	74.50	0.00	438.00		18,764.18	Federal Withhol	7,688.46	
	Regular Hourly - Tru		0.00	9.00	4.75	9.00	5.00	0.00	0.00	27.75		1,069.77	FICA - Soc. Sec	3,175.32	
	Overtime Hourly - Tri		0.00	0.00	0.00	0.00	5.50	3.00	0.00	8.50		491.52	FICA - Medicare	742.59	
	Fringe Variable - Cas		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		614.94	FICA - Addl Mec		
	Auto Overtime		0.00	27.50	33.00	28.00	36.50	11.50	0.00	136.50		8,810.08	Wisconsin Tax \	1,837.82	
												0.00	Minnesota Tax \	798.00	
												0.00	Support - Amou	43.84	
												29,750.49	Garnishment - A		
													Work Dues	644.80	
													Work Dues %	10.13	
													Admin-Gross	248.84	
													Admin-Benefit	137.27	
													Vacation Fund	1,105.06	
													VGH Laborer-M	898.19	
													51,214.75	17,330.32	33,884.43