

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 1st day of Sept of the year 2024, and ending the 7th day of Sept of the year 2024, there were 21 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>	9/12/24
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 9/1/2024 - 9/7/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 9/7/24)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay	
<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 #: 091324471	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	0.00	10.00	10.00	9.75	10.00	0.00	39.75	38.550	1,532.36	Federal Withhol	251.47		
	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly -	0.00	0.00	1.50	1.25	0.00	0.50	0.00	3.25	57.825	187.93	FICA - Soc. Sec	154.76		
												0.00	FICA - Medicar	36.19		
												0.00	FICA - Addl Me			
												1,720.29	Wisconsin Tax \	85.26		
													Minnesota Tax \	33.00		
												<b>2,496.11</b>	<b>560.68</b>		<b>1,935.43</b>	
<b>Arnold, Steven J - 4537</b> M/EX: M/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 091324471	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	0.00	0.00	0.00	0.00	2.75	0.00	2.75	38.550	106.01	Federal Withhol	307.66		
												0.00	FICA - Soc. Sec	170.60		
												0.00	FICA - Medicar	39.90		
												106.01	FICA - Addl Me			
													Wisconsin Tax \			
													Minnesota Tax \	144.00		
												<b>2,751.52</b>	<b>662.16</b>		<b>2,089.36</b>	
<b>Bastien Jr, Anthony D - 4640</b> M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 091324471	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	42.250	42.25	Federal Withhol	227.57		
												0.00	FICA - Soc. Sec	106.08		
												0.00	FICA - Medicar	24.81		
												42.25	FICA - Addl Me			
													Wisconsin Tax \	36.93		
													Minnesota Tax \	43.00		
												Work Dues	62.53			
												Vacation Fund	103.97			
												<b>1,710.92</b>	<b>604.89</b>		<b>1,106.03</b>	

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Period 9/1/2024 - 9/7/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 9/7/24)				
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay				
<b>Charnley, Tyler J - 4938</b>	WI Operators Local 1 / 305 G2/1B	Regular Hourly	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	47.530	47.53	Federal Withhol	193.35		
M/EX: S/O														0.00	Other Taxable	107.27		
Race/Sex: W/M														0.00	Other Non Taxable	25.08		
Operating Engineers Local 49 (304) Grp 1 Crane Opr CCO														<b>47.53</b>	<b>Project Total</b>	FICA - Soc. Sec		
EEO:																FICA - Medicare		
Check #: 091324471																FICA - Addl Me		
																Wisconsin Tax \	41.51	
																Minnesota Tax \	18.00	
																Support - Amou	230.77	
																Work Dues %	15.59	
																Admin-Gross	14.26	
																Admin-Benefit	7.89	
																<b>1,730.23</b>	<b>653.72</b>	<b>1,076.51</b>
<b>Ehle, Carson R - 4632</b>	WI Local 139 Appren / 80% Group 2 Appren	Regular Hourly	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	33.300	266.40	Federal Withhol	159.35			
M/EX: S/O	WI Local 139 Appren / 80% Group 2 Appren	Auto Overtime	0.00	0.00	0.00	0.00	0.00	2.50	0.00	0.00	2.50	49.950	124.88	FICA - Soc. Sec	86.86			
Race/Sex: W/M														0.00	Other Taxable	20.31		
Operating Engineers Local 49 Operator Apprentice 77.5%														0.00	Other Non Taxable			
EEO:														<b>391.28</b>	<b>Project Total</b>	FICA - Addl Me		
Check #: 091324471																Wisconsin Tax \	9.75	
																Minnesota Tax \	55.00	
																Work Dues %	20.19	
																Admin-Gross	5.87	
																Admin-Benefit	3.30	
																<b>1,400.87</b>	<b>360.63</b>	<b>1,040.24</b>

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Period 9/1/2024 - 9/7/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 9/7/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
<b>Fagerness, Scott D - 4509</b>	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	32.00	43.760	1,400.32	Federal Withhol	200.67		
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	107.20	FICA - Soc. Sec	126.33		
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	37.73	FICA - Medicare	29.54		
Wisconsin Bldg Trades Laborers 107 MN Pipelayer in WI	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	0.00	2.00	2.00	2.00	1.50	0.00	7.50	65.640	492.30	FICA - Addl Me				
EEO:												0.00	Wisconsin Tax \	102.08			
Check #: 091324471												0.00	Other Non Taxable	48.19			
		<b>Project Total</b>										<b>2,037.55</b>	<b>2,037.55</b>	V&H Laborer-M	<b>144.93</b>		
														<b>2,037.55</b>	<b>651.74</b>		<b>1,385.81</b>
<b>Fawcett, Melissa M - 4862</b>	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	32.00	43.760	1,400.32	Federal Withhol	299.42		
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	107.20	FICA - Soc. Sec	126.33		
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	37.73	FICA - Medicare	29.54		
Wisconsin Bldg Trades Laborers 107 MN Pipelayer in WI	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	0.00	2.00	2.00	2.00	1.50	0.00	7.50	65.640	492.30	FICA - Addl Me				
EEO:												0.00	Wisconsin Tax \	102.08			
Check #: 091324471												0.00	Other Non Taxable	48.19			
		<b>Project Total</b>										<b>2,037.55</b>	<b>2,037.55</b>	V&H Laborer-M	<b>144.93</b>		
														<b>2,037.55</b>	<b>750.49</b>		<b>1,287.06</b>
<b>Glesner, Brian J - 4021</b>	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	0.00	0.00	1.50	0.00	2.00	0.00	3.50	43.760	153.16	Federal Withhol	247.21			
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	11.73	FICA - Soc. Sec	156.27		
Race/Sex: W/M												0.00	Other Taxable	36.55			
Minnesota Laborers Labor Service 2 (101)												0.00	Other Non Taxable				
EEO:												<b>164.89</b>	<b>164.89</b>	FICA - Addl Me			
Check #: 091324471														Wisconsin Tax \			
														Minnesota Tax \	131.00		
														Work Dues	4.27		
														V&H Laborer-M	<b>179.28</b>		
														<b>2,520.47</b>	<b>754.58</b>		<b>1,765.89</b>

# Certified Payroll Transcript

Period 9/1/2024 - 9/7/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 9/7/24)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay	
<b>Halvorson, Erik C - 4884</b>	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	0.00	0.00	0.00	0.00	6.75	0.00	6.75	38.550	260.21	Federal Withhol	251.48		
M/EX: M/O												0.00	Other Taxable	154.77		
Race/Sex: W/M												0.00	Other Non Taxable	36.19		
Minnesota Teamsters												<b>260.21</b>	<b>Project Total</b>			
602 5 Axel Grp 1														FICA - Soc. Sec	2.77	
EEO: Journeyman														FICA - Medicare	122.00	
Check #: 091324471														FICA - Addl Me		
														Wisconsin Tax \		
														Minnesota Tax \		
														<b>2,496.14</b>	<b>567.21</b>	<b>1,928.93</b>
<b>Herrick, Brian J - 5065</b>	Wisconsin Bldg Trade / MN Laborer Foreman	Regular Hourly	0.00	0.00	8.00	8.00	8.00	7.00	0.00	31.00	51.070	1,583.17	Federal Withhol	390.37		
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	3.350	103.85	FICA - Soc. Sec	150.14		
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	5.030	45.27	FICA - Medicare	35.12		
Wisconsin Bldg Trades Laborers	Wisconsin Bldg Trade / MN Laborer Foreman	Auto Overtime	0.00	0.00	3.00	3.00	3.00	0.00	0.00	9.00	76.605	689.46	FICA - Addl Me			
MN Laborer Foreman in WI												0.00	Other Taxable	122.44		
EEO: Journeyman												0.00	Other Non Taxable	48.80		
Check #: 091324471												<b>2,421.75</b>	<b>Project Total</b>			
														V&H Laborer-M	149.12	
														<b>2,421.75</b>	<b>895.99</b>	<b>1,525.76</b>
<b>Hughes, Travis R - 4771</b>	WI Operators Local 1 / Group 4	Regular Hourly	0.00	0.00	8.00	0.00	0.00	8.00	0.00	16.00	39.100	625.60	Federal Withhol	98.76		
M/EX: M/O	WI Operators Local 1 / 373 G5/3C	Regular Hourly	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	41.630	666.08	FICA - Soc. Sec	108.30		
Race/Sex: W/M	WI Operators Local 1 / Group 4	Auto Overtime	0.00	0.00	2.00	0.00	0.00	1.50	0.00	3.50	58.650	205.28	FICA - Medicare	25.33		
WI Operators Local 139	WI Operators Local 1 / 373 G5/3C	Auto Overtime	0.00	0.00	0.00	2.00	2.00	0.00	0.00	4.00	62.445	249.78	FICA - Addl Me			
305 G2/1C												0.00	Other Taxable	86.66		
EEO: Journeyman												0.00	Other Non Taxable	26.20		
Check #: 091324471												<b>1,746.74</b>	<b>Project Total</b>			
														Admin-Gross	16.39	
														<b>1,746.74</b>	<b>361.64</b>	<b>1,385.10</b>

# Certified Payroll Transcript

Period 9/1/2024 - 9/7/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 9/7/24)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay		
<b>Hynes Jr, Timothy D - 4696</b> M/EX: S/O Race/Sex: W/M WI Local 139 Apprentice 90% of Area 2 Building EEO: Check #: 091324471	WI Local 139 Apprent / 90% of Area 2 Buildir	Regular Hourly	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	32.00	37.470	1,199.04	Federal Withhol	207.69	
	WI Local 139 Apprent / 90% of Area 2 Buildir	Auto Overtime	0.00	0.00	2.00	2.00	2.00	1.50	0.00	7.50	56.205	421.54	FICA - Soc. Sec	100.47		
													Other Taxable	0.00	FICA - Medicar	23.50
													Other Non Taxable	0.00	FICA - Addl Mei	
													<b>Project Total</b>	<b>1,620.58</b>	Wisconsin Tax \	79.98
															Admin-Gross	24.31
															Admin-Benefit	12.40
														<b>1,620.58</b>	<b>448.35</b>	<b>1,172.23</b>
<b>Johnson, Hunter A - 4443</b> M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 091324471	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	42.250	338.01	Federal Withhol	359.58		
	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	63.375	126.75	FICA - Soc. Sec	142.19		
													Other Taxable	0.00	FICA - Medicar	33.26
													Other Non Taxable	0.00	FICA - Addl Mei	
													<b>Project Total</b>	<b>464.76</b>	Wisconsin Tax \	32.73
															Minnesota Tax \	81.00
															Work Dues	77.74
														Vacation Fund	129.26	
														<b>2,293.45</b>	<b>855.76</b>	<b>1,437.69</b>
<b>Johnson, Steven J - 4091</b> M/EX: M/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 091324471	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	0.00	0.00	1.50	0.00	0.00	0.00	1.50	38.550	57.83	Federal Withhol	181.54		
													Other Taxable	0.00	FICA - Soc. Sec	93.11
													Other Non Taxable	0.00	FICA - Medicar	21.78
													<b>Project Total</b>	<b>57.83</b>	FICA - Addl Mei	
															Wisconsin Tax \	
															Minnesota Tax \	62.00
															<b>1,501.69</b>	<b>358.43</b>

# Certified Payroll Transcript

Period 9/1/2024 - 9/7/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 9/7/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
<b>Kelley, Wyatt G - 4406</b> M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 091324471	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	257.99			
	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	63.375	158.44	FICA - Soc. Sec	114.65			
												0.00	FICA - Medicar	26.81			
												0.00	FICA - Addl Mei				
												<b>496.44</b>	Wisconsin Tax \	15.23			
														Minnesota Tax \	78.00		
														Work Dues	66.76		
													Vacation Fund	111.00			
													<b>1,849.20</b>	<b>670.44</b>		<b>1,178.76</b>	
<b>Kirkwood, Eric J - 4320</b> M/EX: S/O Race/Sex: W/M WI Operators Local 139 304 G1/1A EEO: Journeyman Check #: 091324471	WI Operators Local 1 / 304 G1/1A	Regular Hourly	0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	48.780	780.48	Federal Withhol	315.74			
	WI Operators Local 1 / 304 G1/1A	Auto Overtime	0.00	0.00	2.00	2.00	0.00	0.00	0.00	4.00	73.170	292.68	FICA - Soc. Sec	130.87			
												0.00	FICA - Medicar	30.61			
												0.00	FICA - Addl Mei				
												<b>1,073.16</b>	Wisconsin Tax \	48.78			
														Minnesota Tax \	57.00		
														Work Dues %	20.75		
													Admin-Gross	16.10			
													Admin-Benefit	8.30			
													<b>2,110.79</b>	<b>628.15</b>		<b>1,482.64</b>	
<b>Metcalf, Randall S - 4711</b> M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #: 091324471	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	1,415.37	Federal Withhol	272.01			
	WI Operators Local 1 / 305 G2/1C	Auto Overtime	0.00	0.00	2.00	2.00	2.00	1.50	0.00	7.50	66.345	497.59	FICA - Soc. Sec	118.61			
												0.00	FICA - Medicar	27.73			
												0.00	FICA - Addl Mei				
												<b>1,912.96</b>	Wisconsin Tax \	95.47			
														Admin-Gross	28.69		
														Admin-Benefit	16.39		
													<b>1,912.96</b>	<b>558.90</b>		<b>1,354.06</b>	

# Certified Payroll Transcript

Period 9/1/2024 - 9/7/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 9/7/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay			
<b>Renne, Beau R - 8048</b>	MN/WI Carpenters / 704 Carp MN/WI Forem	Regular Hourly	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50	49.210	24.61	Federal Withhol	406.04			
M/EX: M/O													Other Taxable	0.00	FICA - Soc. Sec	198.32	
Race/Sex: W/M													Other Non Taxable	0.00	FICA - Medicare	46.38	
MN/WI Carpenters													<b>Project Total</b>	<b>24.61</b>	FICA - Addl Mei		
704 Carp MN/WI Foreman													Wisconsin Tax \		Minnesota Tax \	153.00	
EEO:													Work Dues		Vacation Fund	151.74	
Check #: 091324471															<b>3,198.70</b>	<b>1,046.74</b>	<b>2,151.96</b>
<b>Renne, Cody E - 5008</b>	MN/WI Carpenters / 704 Carpenter Foreman	Regular Hourly	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	45.75	45.75	Federal Withhol	209.80		
M/EX: H/O													Other Taxable	0.00	FICA - Soc. Sec	118.07	
Race/Sex: W/M													Other Non Taxable	0.00	FICA - Medicare	27.61	
MN/WI Carpenters													<b>Project Total</b>	<b>45.75</b>	FICA - Addl Mei		
704 Carpenter Foreman													Wisconsin Tax \		Minnesota Tax \	49.23	
EEO: Journeyman													Work Dues		Vacation Fund	106.78	
Check #: 091324471															<b>1,904.25</b>	<b>600.71</b>	<b>1,303.54</b>
<b>Wakefield, David J - 4652</b>	MN/WI Carpenters / 704 Carpenter Crew Le:	Regular Hourly	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	43.750	350.00	Federal Withhol	292.09			
M/EX: S/O	MN/WI Carpenters / 704 Carpenter Crew Le:	Auto Overtime	0.00	0.00	0.00	0.00	0.00	3.00	0.00	3.00	65.625	196.87	FICA - Soc. Sec	124.26			
Race/Sex: W/M													Other Taxable	0.00	FICA - Medicare	29.06	
MN/WI Carpenters													Other Non Taxable	0.00	FICA - Addl Mei		
704 Carpenter Crew Lead													<b>Project Total</b>	<b>546.87</b>	Wisconsin Tax \	17.86	
EEO:													Minnesota Tax \		Work Dues	69.29	
Check #: 091324471													Vacation Fund		115.21		
															<b>2,004.21</b>	<b>732.77</b>	<b>1,271.44</b>

# Certified Payroll Transcript

Period 9/1/2024 - 9/7/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											***** Weekly Totals ***** (Week Ending 9/7/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay		
<b>Wytaske, Derrin P - 4636</b>	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	0.00	0.00	0.00	0.00	6.75	0.00	6.75	38.550	260.21	Federal Withhol	433.67		
M/EX: S/O												0.00	Other Taxable			
Race/Sex: W/M												0.00	Other Non Taxable			
Minnesota Teamsters												<b>260.21</b>	<b>Project Total</b>			
602 5 Axel Grp 1													FICA - Soc. Sec	161.33		
EEO: Journeyman													FICA - Medicare	37.73		
Check #: 091324471													FICA - Addl Me			
													Wisconsin Tax \	4.65		
													Minnesota Tax \	149.00		
													<b>2,602.13</b>	<b>786.38</b>		<b>1,815.75</b>

Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts	***** Weekly Totals ***** (Week Ending 9/7/24)					
											Total Gross	Deductions	Net Pay			
	Regular Hourly	0.00	0.00	56.00	60.50	48.00	81.50	0.00	246.00	10,676.09	Federal Withhol	5,563.46				
	Regular Hourly - Tru	0.00	0.00	10.00	11.50	9.75	26.25	0.00	57.50	2,216.62	FICA - Soc. Sec	2,749.59				
	Overtime Hourly - Tri	0.00	0.00	1.50	1.25	0.00	0.50	0.00	3.25	187.93	FICA - Medicare	643.03				
	Fringe Variable - Cas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.71	FICA - Addl Me					
	Auto Overtime	0.00	0.00	15.00	15.00	13.00	17.50	0.00	60.50	3,947.87	Wisconsin Tax \	933.41				
											0.00	Minnesota Tax \	1,236.00			
											0.00	Support - Amou	230.77			
											<b>17,479.22</b>	<b>Project Total</b>	Work Dues	581.25		
													Work Dues %	56.53		
													Admin-Gross	115.43		
													Admin-Benefit	64.67		
													Vacation Fund	717.96		
													V&H Laborer-M	618.26		
													<b>44,347.81</b>	<b>13,510.36</b>		<b>30,837.45</b>