

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 8th day of Sept of the year 2024, and ending the 14th day of Sept 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 Administator	<i>Pat Fredericks</i>	9/18/24

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 9/8/2024 - 9/14/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 9/14/24)					
			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 #: 092024471	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	9.75	0.00	0.00	0.00	0.00	0.00	0.00	9.75	38.550	375.86	Federal Withhol	257.84				
														Other Taxable	0.00	FICA - Soc. Sec	156.55		
															Other Non Taxable	0.00	FICA - Medicare	36.61	
															<b>Project Total</b>	<b>375.86</b>	FICA - Addl Me		
															Wisconsin Tax \	6.86	Minnesota Tax \	127.00	
															Truck Dues	111.00			
															<b>2,525.07</b>	<b>695.86</b>		<b>1,829.21</b>	
<b>Benish, Fredy G - 4943</b> M/EX: S/O Race/Sex: H/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 092024471	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	8.00	0.00	0.00	8.00	8.00	0.00	24.00	42.250	1,014.00	Federal Withhol	353.81					
	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	2.50	0.00	1.00	2.00	0.00	0.00	5.50	63.375	348.57	FICA - Soc. Sec	140.70					
														Other Taxable	0.00	FICA - Medicare	32.91		
														Other Non Taxable	0.00	FICA - Addl Me			
														<b>Project Total</b>	<b>1,362.57</b>	Wisconsin Tax \	100.45	Minnesota Tax \	10.00
															Work Dues	82.81	Vacation Fund	137.69	
															<b>2,269.41</b>	<b>858.37</b>		<b>1,411.04</b>	
<b>Boyat, Grant - 5061</b> M/EX: S/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 092024471	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	0.00	0.00	0.00	0.00	5.75	0.00	5.75	38.550	221.66	Federal Withhol	463.73					
	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime Hourly	0.00	0.00	0.00	0.00	0.00	1.75	0.00	1.75	57.825	101.19	FICA - Soc. Sec	169.10					
														Other Taxable	0.00	FICA - Medicare	39.55		
														Other Non Taxable	0.00	FICA - Addl Me			
														<b>Project Total</b>	<b>322.85</b>	Wisconsin Tax \	6.87	Minnesota Tax \	147.00
															Truck Dues	111.00			
															<b>2,727.42</b>	<b>937.25</b>		<b>1,790.17</b>	

# Certified Payroll Transcript

Period 9/8/2024 - 9/14/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 9/14/24)					
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay		
<b>Eckstrom Jr, Donald K - 4328</b>	WI Operators Local 1 / 344 G4/1C	Regular Hourly	0.00	0.00	5.50	0.00	0.00	0.00	0.00	0.00	0.00	5.50	44.230	243.27	Federal Withhol	486.67			
M/EX: S/O														0.00	Other Taxable		FICA - Soc. Sec	175.03	
Race/Sex: W/M														0.00	Other Non Taxable		FICA - Medicare	40.94	
Operating Engineers Local 49															<b>Project Total</b>	<b>243.27</b>	FICA - Addl Me		
344 G4/1C																	Wisconsin Tax \	4.05	
EEO: Journeyman																	Minnesota Tax \	168.00	
Check #: 092024471																	Work Dues %	51.60	
																	Admin-Gross	3.65	
																	Admin-Benefit	2.28	
																	<b>2,822.97</b>	<b>932.22</b>	<b>1,890.75</b>
<b>Fagerness, Scott D - 4509</b>	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	8.00	8.00	8.00	8.00	6.00	0.00	0.00	38.00	43.760	1,662.88	Federal Withhol	247.62				
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	127.30	FICA - Soc. Sec	139.47				
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	32.70	FICA - Medicare	32.62				
Wisconsin Bldg Trades Laborers	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	2.00	2.00	2.00	0.50	0.00	0.00	0.00	6.50	65.640	426.66	FICA - Addl Me					
107 MN Pipelayer in WI													0.00	Other Taxable		Wisconsin Tax \	113.31		
EEO:													0.00	Other Non Taxable		Work Dues	54.29		
Check #: 092024471														<b>Project Total</b>	<b>2,249.54</b>	V&H Laborer-M	160.00		
																<b>2,249.54</b>	<b>747.31</b>	<b>1,502.23</b>	
<b>Fawcett, Melissa M - 4862</b>	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	8.00	8.00	8.00	8.00	6.00	0.00	0.00	38.00	43.760	1,662.88	Federal Withhol	349.05				
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	127.31	FICA - Soc. Sec	139.47				
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	32.70	FICA - Medicare	32.62				
Wisconsin Bldg Trades Laborers	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	2.00	2.00	2.00	0.50	0.00	0.00	0.00	6.50	65.640	426.66	FICA - Addl Me					
107 MN Pipelayer in WI													0.00	Other Taxable		Wisconsin Tax \	113.31		
EEO:													0.00	Other Non Taxable		Work Dues	54.29		
Check #: 092024471														<b>Project Total</b>	<b>2,249.55</b>	V&H Laborer-M	160.00		
																<b>2,249.55</b>	<b>848.74</b>	<b>1,400.81</b>	

# Certified Payroll Transcript

**Period** 9/8/2024 - 9/14/2024  
**Job:** 20211- C Reiss Dock  
**Contract:** 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 9/14/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay	
<b>Glesner, Brian J - 4021</b> M/EX: M/O Race/Sex: W/M Minnesota Laborers Labor Service 2 (101) EEO: Check #: 092024471	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00	43.760	175.04	Federal Withhol	705.47			
	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	13.40	FICA - Soc. Sec	283.34			
														Other Taxable	0.00	FICA - Medicar	66.26	
														Other Non Taxable	0.00	FICA - Addl Me		
														<b>Project Total</b>	<b>188.44</b>	Wisconsin Tax \	4.40	
																Minnesota Tax \	267.00	
																Work Dues	7.93	
															V&H Laborer-M	325.16		
															<b>4,569.93</b>	<b>1,659.56</b>	<b>2,910.37</b>	
<b>Herrick, Brian J - 5065</b> M/EX: S/O Race/Sex: W/M Wisconsin Bldg Trades Laborers MN Laborer Foreman in WI EEO: Journeyman Check #: 092024471	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	527.51			
	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	185.58			
	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	50.30	FICA - Medicar	43.40			
	Wisconsin Bldg Trade / MN Laborer Forema	Auto Overtime	0.00	3.00	3.00	2.00	2.00	0.00	0.00	0.00	10.00	76.605	766.06	FICA - Addl Me				
														Other Taxable	0.00	Wisconsin Tax \	152.72	
														Other Non Taxable	0.00	Work Dues	61.00	
														<b>Project Total</b>	<b>2,993.16</b>	V&H Laborer-M	184.30	
															<b>2,993.16</b>	<b>1,154.51</b>	<b>1,838.65</b>	
<b>Hughes, Travis R - 4771</b> M/EX: M/O Race/Sex: W/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #: 092024471	WI Operators Local 1 / 373 G5/3C	Regular Hourly	0.00	8.00	8.00	8.00	0.00	0.00	0.00	24.00	41.630	999.12	Federal Withhol	133.98				
	WI Operators Local 1 / 313 G3/2C	Regular Hourly	0.00	0.00	0.00	0.00	8.00	6.50	0.00	14.50	43.700	633.65	FICA - Soc. Sec	126.49				
	WI Operators Local 1 / 373 G5/3C	Auto Overtime	0.00	2.00	2.00	2.00	0.00	0.00	0.00	6.00	62.445	374.67	FICA - Medicar	29.58				
	WI Operators Local 1 / 313 G3/2C	Auto Overtime	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50	65.550	32.78	FICA - Addl Me					
														Other Taxable	0.00	Wisconsin Tax \	102.22	
														Other Non Taxable	0.00	Admin-Gross	30.61	
														<b>Project Total</b>	<b>2,040.22</b>	Admin-Benefit	18.68	
															<b>2,040.22</b>	<b>441.56</b>	<b>1,598.66</b>	

# Certified Payroll Transcript

Period 9/8/2024 - 9/14/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 9/14/24)		
		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 #: 092024471	WI Local 139 Apprent / 90% of Area 2 Buildir	Regular Hourly	0.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	37.470	899.28	Federal Withhol	296.99	
	WI Local 139 Apprent / 90% of Area 2 Buildir	Auto Overtime	0.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	6.00	56.205	337.24	FICA - Soc. Sec	125.65	
													0.00	FICA - Medicar	29.39	
													0.00	FICA - Addl Mei		
													<b>1,236.52</b>	Wisconsin Tax \	58.48	
														Minnesota Tax \	34.00	
														Work Dues %	15.80	
													Admin-Gross	18.55		
													Admin-Benefit	9.42		
													<b>2,026.47</b>	<b>588.28</b>	<b>1,438.19</b>	
<b>Johnson, Hunter A - 4443</b> M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 092024471	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	7.50	0.00	1.00	8.00	8.00	0.00	24.50	42.250	1,035.13	Federal Withhol	308.94		
	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 - Soc. Sec	129.01		
													0.00	FICA - Medicar	30.17	
													0.00	FICA - Addl Mei		
													<b>1,161.88</b>	Wisconsin Tax \	93.17	
														Minnesota Tax \	2.00	
														Work Dues	77.74	
													Vacation Fund	129.26		
													<b>2,080.82</b>	<b>770.29</b>	<b>1,310.53</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 #: 092024471	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly -	0.00	0.00	0.00	2.75	1.50	0.00	0.00	4.25	38.550	163.84	Federal Withhol	401.29		
													0.00	FICA - Soc. Sec	152.96	
													0.00	FICA - Medicar	35.77	
													<b>163.84</b>	FICA - Addl Mei		
														Wisconsin Tax \		
														Minnesota Tax \	121.00	
														Truck Dues	111.00	
													<b>2,467.22</b>	<b>822.02</b>	<b>1,645.20</b>	

# Certified Payroll Transcript

Period 9/8/2024 - 9/14/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 9/14/24)				
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay				
<b>Merritt, Trey Z - 4762</b> M/EX: S/O Race/Sex: W/M Minnesota Laborers 101 Laborer Apprentice 80% EEO: Check #: 092024471	Wisconsin Bldg Trade / MN Laborer App in V	Regular Hourly	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	32.210	64.42	Federal Withhol	403.68			
	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	6.70	FICA - Soc. Sec	153.58			
														0.00	FICA - Medicar	35.92		
														0.00	FICA - Addl Mei			
														<b>71.12</b>	Wisconsin Tax \			
															Minnesota Tax \	154.00		
															Work Dues	2.44		
														V&H Laborer-M	214.48			
														<b>2,477.19</b>	<b>964.10</b>		<b>1,513.09</b>	
<b>Mullen, Rodney L - 4130</b> M/EX: S/O Race/Sex: I/M Minnesota Laborers 101 Laborer EEO: Check #: 092024471	Wisconsin Bldg Trade / 101 MN Laborer	Regular Hourly	0.00	0.00	5.50	0.00	0.00	0.00	0.00	0.00	5.50	40.260	221.43	Federal Withhol	471.18			
	Wisconsin Bldg Trade / 101 MN Laborer	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.350	18.43	FICA - Soc. Sec	171.02			
														0.00	FICA - Medicar	40.00		
														0.00	FICA - Addl Mei			
														<b>239.86</b>	Wisconsin Tax \	3.93		
															Minnesota Tax \	163.00		
															Work Dues	6.71		
														V&H Laborer-M	211.98			
														<b>2,758.45</b>	<b>1,067.82</b>		<b>1,690.63</b>	
<b>Nelson, Scott A - 4246</b> M/EX: M/O Race/Sex: W/M Operating Engineers Local 49 313 Oper Foreman Prob (313) EEO: Check #: 092024471	WI Operators Local 1 / WI Oper Foreman Pr	Regular Hourly	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	48.200	385.60	Federal Withhol	458.33			
	WI Operators Local 1 / WI Oper Foreman Pr	Auto Overtime	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	72.300	72.30	FICA - Soc. Sec	190.51			
														0.00	FICA - Medicar	44.55		
														0.00	FICA - Addl Mei			
														<b>457.90</b>	Wisconsin Tax \	10.11		
															Minnesota Tax \	148.00		
															Work Dues %	52.30		
														Admin-Gross	6.87			
														Admin-Benefit	3.74			
														<b>3,072.75</b>	<b>914.41</b>		<b>2,158.34</b>	

# Certified Payroll Transcript

**Period** 9/8/2024 - 9/14/2024  
**Job:** 20211- C Reiss Dock  
**Contract:** 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 9/14/24)		
		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	1.00	0.50	0.00	1.50	49.210	73.82	Federal Withhol	565.73		
M/EX: M/O	MN/WI Carpenters / 704 Carp MN/WI Forem	Auto Overtime	0.00	0.50	0.00	0.50	0.00	0.00	0.00	1.00	73.815	73.82	FICA - Soc. Sec	243.32		
Race/Sex: W/M												0.00	FICA - Medicare	56.90		
MN/WI Carpenters												0.00	FICA - Addl Me			
704 Carp MN/WI Foreman												<b>147.64</b>	Wisconsin Tax \	31.62		
EEO:													Minnesota Tax \	156.00		
Check #: 092024471													Work Dues	112.39		
													Vacation Fund	186.87		
													<b>3,924.56</b>	<b>1,352.83</b>		<b>2,571.73</b>
<b>Revier, Charles D - 4852</b>	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	0.00	0.00	5.50	0.00	0.00	0.00	5.50	38.550	212.03	Federal Withhol	420.62		
M/EX: S/O												0.00	FICA - Soc. Sec	207.64		
Race/Sex: W/M												0.00	FICA - Medicare	48.56		
Minnesota Teamsters												<b>212.03</b>	FICA - Addl Me			
602 5 Axel Grp 1													Wisconsin Tax \	2.94		
EEO: Journeyman													Minnesota Tax \	175.00		
Check #: 092024471													Truck Dues	186.00		
													<b>3,349.05</b>	<b>1,040.76</b>		<b>2,308.29</b>
<b>Strom, Matthew J - 5028</b>	MN/WI Carpenters / 704 Carpenter Foreman	Regular Hourly	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00	45.750	91.50	Federal Withhol	481.66		
M/EX: S/O												0.00	FICA - Soc. Sec	183.66		
Race/Sex: W/M												0.00	FICA - Medicare	42.96		
MN/WI Carpenters												<b>91.50</b>	FICA - Addl Me			
704 Carpenter Foreman													Wisconsin Tax \			
EEO: Journeyman													Minnesota Tax \	183.00		
Check #: 092024471													Support - Amou	159.24		
													Garnishment - /			
													Work Dues	95.49		
													Vacation Fund	158.77		
													<b>2,962.35</b>	<b>1,304.78</b>		<b>1,657.57</b>

# Certified Payroll Transcript

Period 9/8/2024 - 9/14/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 9/14/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay			
<b>Wahlquist, Andrew J - 4712</b>	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	9.50	0.00	0.00	2.00	0.00	0.00	0.00	11.50	44.230	508.65	Federal Withhol	514.63			
M/EX: S/O	WI Operators Great L / Class III - Great Lake	Regular Hourly	0.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	2.00	48.850	97.70	FICA - Soc. Sec	182.25			
Race/Sex: W/M														Other Taxable	0.00	FICA - Medicare	42.63	
WI Operators Local 139														Other Non Taxable	0.00	FICA - Addl Me		
305 G2/1C														<b>Project Total</b>	<b>606.35</b>	Wisconsin Tax \	46.02	
EEO: Journeyman																Minnesota Tax \	110.00	
Check #: 092024471																Work Dues %	38.26	
																Admin-Gross	15.40	
																Admin-Benefit	9.55	
																<b>2,939.48</b>	<b>958.74</b>	<b>1,980.74</b>
<b>Wakefield, David J - 4652</b>	MN/WI Carpenters / 704 Carpenter Crew Le:	Regular Hourly	0.00	8.00	0.00	1.00	0.00	0.00	0.00	0.00	9.00	43.750	393.75	Federal Withhol	303.71			
M/EX: S/O	MN/WI Carpenters / 704 Carpenter Crew Le:	Auto Overtime	0.00	2.50	0.00	0.00	0.00	0.00	0.00	0.00	2.50	65.625	164.06	FICA - Soc. Sec	127.54			
Race/Sex: W/M														Other Taxable	0.00	FICA - Medicare	29.83	
MN/WI Carpenters														Other Non Taxable	0.00	FICA - Addl Me		
704 Carpenter Crew Lead														<b>Project Total</b>	<b>557.81</b>	Wisconsin Tax \	59.09	
EEO:																Minnesota Tax \	41.00	
Check #: 092024471																Work Dues	65.91	
																Vacation Fund	109.59	
																<b>2,057.03</b>	<b>736.67</b>	<b>1,320.36</b>

# Certified Payroll Transcript

Period 9/8/2024 - 9/14/2024

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 9/14/24)				
											Total Gross	Deductions	Net Pay		
Regular Hourly		0.00	74.00	55.00	43.00	63.00	43.00	0.00	278.00	12,204.92	Federal Withhol	8,152.44			
Regular Hourly - Tru		0.00	9.75	0.00	8.25	1.50	5.75	0.00	25.25	973.39	FICA - Soc. Sec	3,382.87			
Overtime Hourly - Tr		0.00	0.00	0.00	0.00	0.00	1.75	0.00	1.75	101.19	FICA - Medicare	791.17			
Fringe Variable - Cas		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	542.84	FICA - Addl Mec				
Auto Overtime		0.00	16.50	11.00	11.50	8.50	0.00	0.00	47.50	3,149.57	Wisconsin Tax \	909.55			
											Other Taxable	0.00	Minnesota Tax \	2,006.00	
											Other Non Taxable	0.00	Support - Amou	159.24	
											<b>Project Total</b>	<b>16,971.91</b>	Garnishment - A		
													Work Dues	621.00	
													Work Dues %	157.96	
													Admin-Gross	75.08	
													Admin-Benefit	43.67	
													Vacation Fund	722.18	
													V&H Laborer-M	1,255.92	
													Truck Dues	519.00	
													<b>54,562.64</b>	<b>18,796.08</b>	<b>35,766.56</b>