

**MINNESOTA DEPARTMENT OF TRANSPORTATION
PRIME CONTRACTOR – SUBCONTRACTOR'S
STATEMENT OF COMPLIANCE
FEDERAL COPELAND ACT / DAVIS BACON ACT
MINNESOTA PREVAILING WAGE STATUTES**

REPORT NUMBER 53	STATE PROJECT NUMBERS (S)	DATE 9/12/24
PRIME CONTRACTOR/SUBCONTRACTOR Northland Constructors of Duluth, a division of Mathy Construction Company	PHONE NUMBER 218-722-8170	CONTRACT NUMBER 20211 / 23-17-PL
ADDRESS 4843 Rice Lake Road Duluth, MN 55803		FEDERAL PROJECT NUMBER
TYPE OF WORK C Reiss Dock		

(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. That all persons performing work under said Contract are listed on the payroll and have been paid the full prevailing wages for all hours worked under said Contract, that no rebates and/or deductions have or will be made either directly or indirectly to or on behalf of Northland Constructors of Duluth, a Division of Mathy Construction Company (Prime Contractor or Subcontractor) from the full wages by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the U.S. Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145) and/or permissible deductions as defined in Minnesota Statutes 177.24, Subdivision 4, 181.06, and 181.79, issued by the Minnesota Commissioner of Labor and Industry and described below.

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; that wages paid to laborer(s), mechanic(s), and worker(s) performing work under said Contract is at least the prevailing wage rate for the most similar classification of labor performed as defined under applicable law; and that the laborer(s), mechanic(s), and worker(s) performing work under said Contract is (are) paid for all hours in excess of the prevailing hours of labor at a rate of at least one and one-half times the applicable base rate of pay.
- (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

- ☒ 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	49-04569	Fred P Dereschunk	312-788-9441
Metro Blvd Mpls, MN 55439			
MN Cement Masons Local 633		Denny White	612-379-1558
Central Ave, Mpls, MN 55414			
MN Laborers Fringe Benefit	16-07456	Tom Pender	218-741-3638
Metro Blvd, Mpls, MN 55439			
MN Teamsters	50-01108	Clarence Laborde	218-628-1034
Metro Blvd Mpls, MN 55439			
Carpenters Local 361			218-724-3297
London Road, Duluth, MN 55812			

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

-----Hours-----													***** Weekly Totals ***** (Week Ending 9/7/24)		
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	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 #: 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	
										Other Taxable		0.00	FICA - Medicare	36.19	
										Other Non Taxable		0.00	FICA - Addl Me		
										Project Total		1,720.29	Wisconsin Tax 1	85.26	
													Minnesota Tax 1	33.00	
													2,496.11	560.68	1,935.43
Arnold, Steven J - 4537 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	
										Other Taxable		0.00	FICA - Soc. Sec	170.60	
										Other Non Taxable		0.00	FICA - Medicare	39.90	
										Project Total		106.01	FICA - Addl Me		
													Wisconsin Tax 1		
													Minnesota Tax 1	144.00	
													2,751.52	662.16	2,089.36
Bastien Jr, Anthony D - 4640 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	
										Other Taxable		0.00	FICA - Soc. Sec	106.08	
										Other Non Taxable		0.00	FICA - Medicare	24.81	
										Project Total		42.25	FICA - Addl Me		
													Wisconsin Tax 1	36.93	
													Minnesota Tax 1	43.00	
													Work Dues	62.53	
													Vacation Fund	103.97	
													1,710.92	604.89	1,106.03

Certified Payroll Transcript

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

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

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

Certified Payroll Transcript

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

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

-----Hours-----													***** Weekly Totals ***** (Week Ending 9/7/24)			
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay	
Fagerness, Scott D - 4509	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	0.00	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	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	5.030	37.73	FICA - Medicare	29.54		
Wisconsin Bldg Trades Laborers	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			
107 MN Pipelayer in WI													Other Taxable	0.00	Wisconsin Tax 1	102.08
EEO:													Other Non Taxable	0.00	Work Dues	48.19
Check #: 091324471										Project Total		2,037.55	V&H Laborer-M	144.93		
													2,037.55	651.74	1,385.81	
Fawcett, Melissa M - 4862	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	0.00	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	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	5.030	37.73	FICA - Medicare	29.54		
Wisconsin Bldg Trades Laborers	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			
107 MN Pipelayer in WI													Other Taxable	0.00	Wisconsin Tax 1	102.08
EEO:													Other Non Taxable	0.00	Work Dues	48.19
Check #: 091324471										Project Total		2,037.55	V&H Laborer-M	144.93		
													2,037.55	750.49	1,287.06	
Glesner, Brian J - 4021	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	3.350	11.73	FICA - Soc. Sec	156.27		
Race/Sex: W/M													Other Taxable	0.00	FICA - Medicare	36.55
Minnesota Laborers													Other Non Taxable	0.00	FICA - Addl Me	
Labor Service 2 (101)										Project Total		164.89	Wisconsin Tax 1			
EEO:													Minnesota Tax 1	131.00		
Check #: 091324471													Work Dues	4.27		
													V&H Laborer-M	179.28		
													2,520.47	754.58	1,765.89	

Certified Payroll Transcript

Period 9/1/2024 - 9/7/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

-----Hours-----													***** Weekly Totals ***** (Week Ending 9/7/24)		
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
Halvorson, Erik C - 4884 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	6.75	0.00	6.75	38.550	260.21	Federal Withhol	251.48	
										Other Taxable		0.00	FICA - Soc. Sec	154.77	
										Other Non Taxable		0.00	FICA - Medicare	36.19	
										Project Total		260.21	FICA - Addl Me		
													Wisconsin Tax 1	2.77	
													Minnesota Tax 1	122.00	
													2,496.14	567.21	1,928.93
Herrick, Brian J - 5065 M/EX: S/O Race/Sex: W/M Wisconsin Bldg Trades Laborers MN Laborer Foreman in WI EEO: Journeyman Check #: 091324471	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	
			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	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.030	45.27	FICA - Medicare	35.12	
			0.00	0.00	3.00	3.00	3.00	0.00	0.00	9.00	76.605	689.46	FICA - Addl Me		
										Other Taxable		0.00	Wisconsin Tax 1	122.44	
										Other Non Taxable		0.00	Work Dues	48.80	
										Project Total		2,421.75	V&H Laborer-M	149.12	
													2,421.75	895.99	1,525.76
Hughes, Travis R - 4771 M/EX: M/O Race/Sex: W/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #: 091324471	WI Operators Local 1 / 373 G5/3C	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	
			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	
			0.00	0.00	2.00	0.00	0.00	1.50	0.00	3.50	58.650	205.28	FICA - Medicare	25.33	
			0.00	0.00	0.00	2.00	2.00	0.00	0.00	4.00	62.445	249.78	FICA - Addl Me		
										Other Taxable		0.00	Wisconsin Tax 1	86.66	
										Other Non Taxable		0.00	Admin-Gross	26.20	
										Project Total		1,746.74	Admin-Benefit	16.39	
													1,746.74	361.64	1,385.10

Certified Payroll Transcript

Period 9/1/2024 - 9/7/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

-----Hours-----													***** Weekly Totals ***** (Week Ending 9/7/24)		
Employee	Work Classification (Craft/Class)		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 #: 091324471	WI Local 139 Apprent / 90% of Area 2 Buildir	Regular Hourly	0.00	0.00	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 - Medicare	23.50	
										Other Non Taxable		0.00	FICA - Addl Mei		
										Project Total		1,620.58	Wisconsin Tax 1	79.98	
													Admin-Gross	24.31	
													Admin-Benefit	12.40	
													1,620.58	448.35	1,172.23
Johnson, Hunter A - 4443 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 - Medicare	33.26	
										Other Non Taxable		0.00	FICA - Addl Mei		
										Project Total		464.76	Wisconsin Tax 1	32.73	
													Minnesota Tax 1	81.00	
													Work Dues	77.74	
													Vacation Fund	129.26	
													2,293.45	855.76	1,437.69
Johnson, Steven J - 4091 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 - Medicare	21.78	
										Project Total		57.83	FICA - Addl Mei		
													Wisconsin Tax 1		
													Minnesota Tax 1	62.00	
													1,501.69	358.43	1,143.26

Certified Payroll Transcript

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

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

-----Hours-----													***** Weekly Totals ***** (Week Ending 9/7/24)		
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
Kelley, Wyatt G - 4406	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	
M/EX: S/O	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	
Race/Sex: W/M										Other Taxable		0.00	FICA - Medicare	26.81	
MN/WI Carpenters										Other Non Taxable		0.00	FICA - Addl Me		
704 Carpenter										Project Total		496.44	Wisconsin Tax %	15.23	
EEO: Journeyman													Minnesota Tax %	78.00	
Check #: 091324471													Work Dues	66.76	
													Vacation Fund	111.00	
													1,849.20	670.44	1,178.76
Kirkwood, Eric J - 4320	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	
M/EX: S/O	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	
Race/Sex: W/M										Other Taxable		0.00	FICA - Medicare	30.61	
WI Operators Local 139										Other Non Taxable		0.00	FICA - Addl Me		
304 G1/1A										Project Total		1,073.16	Wisconsin Tax %	48.78	
EEO: Journeyman													Minnesota Tax %	57.00	
Check #: 091324471													Work Dues %	20.75	
													Admin-Gross	16.10	
													Admin-Benefit	8.30	
													2,110.79	628.15	1,482.64
Metcalf, Randall S - 4711	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00	44.230	1,415.37	Federal Withhol	272.01	
M/EX: S/O	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	
Race/Sex: W/M										Other Taxable		0.00	FICA - Medicare	27.73	
WI Operators Local 139										Other Non Taxable		0.00	FICA - Addl Me		
305 G2/1C										Project Total		1,912.96	Wisconsin Tax %	95.47	
EEO: Journeyman													Admin-Gross	28.69	
Check #: 091324471													Admin-Benefit	16.39	
													1,912.96	558.90	1,354.06

Certified Payroll Transcript

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

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

-----Hours-----													***** Weekly Totals ***** (Week Ending 9/7/24)		
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
Renne, Beau R - 8048	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													Project Total	24.61	FICA - Addl Me
704 Carp MN/WI Foreman													Wisconsin Tax 1		
EEO:													Minnesota Tax 1	153.00	
Check #: 091324471													Work Dues	91.26	
													Vacation Fund	151.74	
													3,198.70	1,046.74	2,151.96
Renne, Cody E - 5008	MN/WI Carpenters / 704 Carpenter Foreman	Regular Hourly	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	45.750	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													Project Total	45.75	FICA - Addl Me
704 Carpenter Foreman													Wisconsin Tax 1	49.23	
EEO: Journeyman													Minnesota Tax 1	25.00	
Check #: 091324471													Work Dues	64.22	
													Vacation Fund	106.78	
													1,904.25	600.71	1,303.54
Wakefield, David J - 4652	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 Me
704 Carpenter Crew Lead													Project Total	546.87	Wisconsin Tax 1 17.86
EEO:													Minnesota Tax 1	85.00	
Check #: 091324471													Work Dues	69.29	
													Vacation Fund	115.21	
													2,004.21	732.77	1,271.44

Period 9/1/2024 - 9/7/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

09/12/24 12:39:31 pm
PRCertTransWClassNew.rpt