

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

| | | |
|--|------------------------------|-------------------------------------|
| REPORT NUMBER 56 | STATE PROJECT NUMBERS (S) | DATE 10/06/24 |
| 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 22nd day of Sept of the year 2024, and ending the 28th day of Sept of the year 2024, there were 11 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> | 10/06/24 |
| 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 9/22/2024 - 9/28/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

| -----Hours----- | | | | | | | | | | | | | ***** Weekly Totals ***** (Week Ending 9/28/24) | | |
|--|--|-------------------|------|------|------|------|------|------|------|----------------------|--------|-----------------|--|-----------------|-----------------|
| Employee | Work Classification (Craft/Class) | | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total | Rate | Project Amounts | Total Gross | Deductions | Net Pay |
| Bastien Jr, Anthony D - 4640 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 100424471 | MN/WI Carpenters / 704 Carpenter | Regular Hourly | 0.00 | 1.50 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.50 | 42.250 | 147.88 | Federal Withhol | 285.90 | |
| | | | | | | | | | | Other Taxable | | 0.00 | FICA - Soc. Sec | 122.52 | |
| | | | | | | | | | | Other Non Taxable | | 0.00 | FICA - Medicare | 28.65 | |
| | | | | | | | | | | Project Total | | 147.88 | FICA - Addl Me | | |
| | | | | | | | | | | | | | Wisconsin Tax 1 | 17.91 | |
| | | | | | | | | | | | | | Minnesota Tax 1 | 83.00 | |
| | | | | | | | | | | | | | Work Dues | 75.56 | |
| | | | | | | | | | | | | | Vacation Fund | 110.90 | |
| | | | | | | | | | | | | | 1,976.06 | 724.44 | 1,251.62 |
| | | | | | | | | | | | | | | | |
| Glesner, Brian J - 4021 M/EX: M/O Race/Sex: W/M Minnesota Laborers Labor Service 2 (101) EEO: Check #: 100424471 | Minnesota Laborers / Labor Service 2 (101) | Regular Hourly | 0.00 | 0.00 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 | 43.760 | 87.52 | Federal Withhol | 433.79 | |
| | Wisconsin Bldg Trade / 107 MN Pipelayer in | Regular Hourly | 0.00 | 0.00 | 0.00 | 1.00 | 2.50 | 0.00 | 0.00 | 3.50 | 43.760 | 153.16 | FICA - Soc. Sec | 208.85 | |
| | Minnesota Laborers / Labor Service 2 (101) | Fringe Variable - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.350 | 6.70 | FICA - Medicare | 48.85 | |
| | 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 - Addl Me | | |
| | | | | | | | | | | Other Taxable | | 0.00 | Wisconsin Tax 1 | 5.23 | |
| | | | | | | | | | | Other Non Taxable | | 0.00 | Minnesota Tax 1 | 177.00 | |
| | | | | | | | | | | Project Total | | 259.11 | Work Dues | 5.49 | |
| | | | | | | | | | | | | | V&H Laborer-M | 239.65 | |
| | | | | | | | | | | | | | 3,368.55 | 1,118.86 | 2,249.69 |
| | | | | | | | | | | | | | | | |
| Herrick, Brian J - 5065 M/EX: S/O Race/Sex: W/M Minnesota Laborers 102 Laborer Foreman EEO: Journeyman Check #: 100424471 | Wisconsin Bldg Trade / MN Laborer Foreman | Regular Hourly | 0.00 | 0.00 | 0.00 | 7.00 | 8.00 | 4.00 | 0.00 | 19.00 | 51.070 | 970.33 | Federal Withhol | 537.31 | |
| | 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 | 63.65 | FICA - Soc. Sec | 188.11 | |
| | 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 | 52.83 | FICA - Medicare | 43.99 | |
| | Wisconsin Bldg Trade / MN Laborer Foreman | Auto Overtime | 0.00 | 0.00 | 0.00 | 2.00 | 3.00 | 5.50 | 0.00 | 10.50 | 76.605 | 804.36 | FICA - Addl Me | | |
| | | | | | | | | | | Other Taxable | | 0.00 | Wisconsin Tax 1 | 94.32 | |
| | | | | | | | | | | Other Non Taxable | | 0.00 | Minnesota Tax 1 | 58.00 | |
| | | | | | | | | | | Project Total | | 1,891.17 | Work Dues | 35.99 | |
| | | | | | | | | | | | | | V&H Laborer-M | 186.82 | |
| | | | | | | | | | | | | | 3,033.99 | 1,144.54 | 1,889.45 |
| | | | | | | | | | | | | | | | |

Certified Payroll Transcript

Period 9/22/2024 - 9/28/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

| -----Hours----- | | | | | | | | | | | | | ***** Weekly Totals ***** (Week Ending 9/28/24) | | | | |
|--|--|--|--|----------------|------|------|------|------|------|-------|--------|-----------------|--|-----------------|-----------------|--------|-----------------|
| Employee | Work Classification (Craft/Class) | | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total | Rate | Project Amounts | Total Gross | Deductions | Net Pay | | |
| Hughes, Travis R - 4771 M/EX: M/O Race/Sex: W/M Operating Engineers Local 49 305 G2/1C EEO: Journeyman Check #: 100424471 | WI Operators Local 1 / Local 139 Excavator | Regular Hourly | 0.00 | 0.00 | 0.00 | 8.00 | 0.00 | 0.00 | 0.00 | 8.00 | 45.610 | 364.88 | Federal Withhol | 39.02 | | | |
| | | | | | | | | | | | | | Other Taxable | 0.00 | FICA - Soc. Sec | 77.43 | |
| | | | | | | | | | | | | | Other Non Taxable | 0.00 | FICA - Medicare | 18.10 | |
| | | | | | | | | | | | | | Project Total | 364.88 | FICA - Addl Me | | |
| | | | | | | | | | | | | | Wisconsin Tax 1 | 6.48 | | | |
| | | | | | | | | | | | | | Minnesota Tax 1 | 29.00 | | | |
| | | | | | | | | | | | | | Work Dues % | 17.68 | | | |
| | | | | | | | | | | | | | Admin-Gross | 5.47 | | | |
| | | | | | | | | | | | | | Admin-Benefit | 3.32 | | | |
| | | | | | | | | | | | | | | 1,248.88 | 196.50 | | 1,052.38 |
| Johnson, Steven J - 4091 M/EX: M/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 100424471 | Minnesota Teamsters / 602 5 Axel Grp 1 | Regular Hourly | 0.00 | 0.00 | 0.00 | 2.00 | 0.00 | 0.00 | 0.00 | 2.00 | 38.550 | 77.10 | Federal Withhol | 273.10 | | | |
| | | Overtime Hourly | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 | 0.00 | 0.00 | 0.00 | 2.00 | 57.825 | 115.65 | FICA - Soc. Sec | 118.91 | | |
| | | | | | | | | | | | | | Other Taxable | 0.00 | FICA - Medicare | 27.81 | |
| | | | | | | | | | | | | | Other Non Taxable | 0.00 | FICA - Addl Me | | |
| | | | | | | | | | | | | | Project Total | 192.75 | Wisconsin Tax 1 | 0.38 | |
| | | | | | | | | | | | | | Minnesota Tax 1 | 81.00 | | | |
| | | | | | | | | | | | | | | 1,917.88 | 501.20 | | 1,416.68 |
| | | Oien, Jase A - 4901 M/EX: S/O Race/Sex: W/M Operating Engineers Local 49 344 GRP 4 Dozer EEO: Journeyman Check #: 100424471 100424471 | WI Operators Local 1 / Local 139 Excavator | Regular Hourly | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | 1.50 | 0.00 | 9.50 | 45.610 | 433.30 | Federal Withhol | 427.93 | |
| | | | | Auto Overtime | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 | 7.50 | 0.00 | 9.50 | 68.415 | 649.95 | FICA - Soc. Sec | 185.10 | |
| | | | | | | | | | | | | | | | Other Taxable | 0.00 | FICA - Medicare |
| | | | | | | | | | | | | | Other Non Taxable | 0.00 | FICA - Addl Me | | |
| | | | | | | | | | | | | | Project Total | 1,083.25 | Wisconsin Tax 1 | 49.38 | |
| | | | | | | | | | | | | | Minnesota Tax 1 | 104.00 | | | |
| | | | | | | | | | | | | | Work Dues % | 38.05 | | | |
| | | | | | | | | | | | | | Admin-Gross | 16.25 | | | |
| | | | | | | | | | | | | | Admin-Benefit | 7.89 | | | |
| | | | | | | | | | | | | | | 2,985.59 | 871.89 | | 2,113.70 |

Certified Payroll Transcript

Period 9/22/2024 - 9/28/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

| -----Hours----- | | | | | | | | | | | | | ***** Weekly Totals ***** (Week Ending 9/28/24) | | |
|------------------------------|--|-------------------|------|------|------|------|------|------|------|-------|--------|-----------------|--|-----------------|-----------------|
| 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 | 1.00 | 0.00 | 0.00 | 1.00 | 49.210 | 49.21 | Federal Withhol | 435.81 | |
| M/EX: M/O | | | | | | | | | | | | | Other Taxable | 0.00 | FICA - Soc. Sec |
| Race/Sex: W/M | | | | | | | | | | | | | Other Non Taxable | 0.00 | FICA - Medicare |
| MN/WI Carpenters | | | | | | | | | | | | | Project Total | 49.21 | FICA - Addl Me |
| 704 Carp MN/WI Foreman | | | | | | | | | | | | | Wisconsin Tax 1 | | |
| EEO: | | | | | | | | | | | | | Minnesota Tax 1 | 169.00 | |
| Check #: 100424471 | | | | | | | | | | | | | Work Dues | 98.87 | |
| | | | | | | | | | | | | | Vacation Fund | 164.39 | |
| | | | | | | | | | | | | | 3,334.03 | 1,123.12 | 2,210.91 |
| Renne, Cody E - 5008 | MN/WI Carpenters / 704 Carpenter Foreman | Regular Hourly | 0.00 | 1.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.50 | 45.750 | 68.63 | Federal Withhol | 348.10 | |
| M/EX: H/O | | | | | | | | | | | | | Other Taxable | 0.00 | FICA - Soc. Sec |
| Race/Sex: W/M | | | | | | | | | | | | | Other Non Taxable | 0.00 | FICA - Medicare |
| MN/WI Carpenters | | | | | | | | | | | | | Project Total | 68.63 | FICA - Addl Me |
| 704 Carpenter Foreman | | | | | | | | | | | | | Wisconsin Tax 1 | 16.94 | |
| EEO: Journeyman | | | | | | | | | | | | | Minnesota Tax 1 | 99.00 | |
| Check #: 100424471 | | | | | | | | | | | | | Work Dues | 84.64 | |
| | | | | | | | | | | | | | Vacation Fund | 128.60 | |
| | | | | | | | | | | | | | 2,507.93 | 869.13 | 1,638.80 |
| Spry, Dakota J - 4778 | Wisconsin Bldg Trade / 101 MN Laborer | Regular Hourly | 0.00 | 0.00 | 0.00 | 8.00 | 8.00 | 3.50 | 0.00 | 19.50 | 40.260 | 785.07 | Federal Withhol | 322.81 | |
| 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 | 3.350 | 65.33 | FICA - Soc. Sec | 142.63 | |
| Race/Sex: I/M | Wisconsin Bldg Trade / 101 MN Laborer | Fringe Variable - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.030 | 37.73 | FICA - Medicare | 33.36 | |
| Minnesota Laborers | Wisconsin Bldg Trade / 101 MN Laborer | Auto Overtime | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 | 5.50 | 0.00 | 7.50 | 60.390 | 452.93 | FICA - Addl Me | | |
| 101 Laborer | | | | | | | | | | | | | Other Taxable | 0.00 | Wisconsin Tax 1 |
| EEO: | | | | | | | | | | | | | Other Non Taxable | 0.00 | Minnesota Tax 1 |
| Check #: 100424471 | | | | | | | | | | | | | Project Total | 1,341.06 | Support - Amou |
| | | | | | | | | | | | | | Work Dues | 32.94 | |
| | | | | | | | | | | | | | V&H Laborer-M | 176.77 | |
| | | | | | | | | | | | | | 2,300.49 | 950.90 | 1,349.59 |

Certified Payroll Transcript

Period 9/22/2024 - 9/28/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

| -----Hours----- | | | | | | | | | | | | | ***** Weekly Totals ***** (Week Ending 9/28/24) | | |
|---|--|----------------|------|------|------|------|------|------|------|-------|--------|-----------------|--|------------|-----------------|
| Employee | Work Classification (Craft/Class) | | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total | Rate | Project Amounts | Total Gross | Deductions | Net Pay |
| Sudduth, Morgan T - 4682 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 100424471 | MN/WI Carpenters / 704 Carpenter | Regular Hourly | 0.00 | 0.00 | 0.00 | 0.00 | 2.50 | 0.00 | 0.00 | 2.50 | 42.250 | 105.63 | Federal Withhol | 410.29 | |
| | | | | | | | | | | | | | Other Taxable | 0.00 | FICA - Soc. Sec |
| | | | | | | | | | | | | | Other Non Taxable | 0.00 | FICA - Medicare |
| | | | | | | | | | | | | | Project Total | 105.63 | FICA - Addl Me |
| | | | | | | | | | | | | | Wisconsin Tax 1 | | |
| | | | | | | | | | | | | | Minnesota Tax 1 | 154.00 | |
| | | | | | | | | | | | | | Work Dues | 87.89 | |
| | | | | | | | | | | | | | Vacation Fund | 146.13 | |
| | | | | | | | | | | | | | 2,504.75 | 989.93 | 1,514.82 |
| | | | | | | | | | | | | | | | |
| Wakefield, David J - 4652 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Crew Lead EEO: Check #: 100424471 | MN/WI Carpenters / 704 Carpenter Crew Lead | Auto Overtime | 0.00 | 0.00 | 0.00 | 0.00 | 2.50 | 0.00 | 0.00 | 2.50 | 65.625 | 164.06 | Federal Withhol | 423.33 | |
| | | | | | | | | | | | | | Other Taxable | 0.00 | FICA - Soc. Sec |
| | | | | | | | | | | | | | Other Non Taxable | 0.00 | FICA - Medicare |
| | | | | | | | | | | | | | Project Total | 164.06 | FICA - Addl Me |
| | | | | | | | | | | | | | Wisconsin Tax 1 | 4.34 | |
| | | | | | | | | | | | | | Minnesota Tax 1 | 146.00 | |
| | | | | | | | | | | | | | Work Dues | 87.89 | |
| | | | | | | | | | | | | | Vacation Fund | 146.13 | |
| | | | | | | | | | | | | | 2,559.07 | 1,003.46 | 1,555.61 |
| | | | | | | | | | | | | | | | |

Certified Payroll Transcript

Period 9/22/2024 - 9/28/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

| | | | | | | | | | | | ***** Weekly Totals ***** (Week Ending 9/28/24) | | |
|------------|-----------------------|------|------|------|-------|-------|-------|-------------------|-------|-----------------|--|------------|-----------|
| Job Totals | Hours | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total | Project Amounts | Total Gross | Deductions | Net Pay |
| | Regular Hourly | 0.00 | 3.00 | 4.00 | 24.00 | 30.00 | 9.00 | 0.00 | 70.00 | 3,165.61 | Federal Withhol | 3,937.39 | |
| | Regular Hourly - Tru | 0.00 | 0.00 | 0.00 | 2.00 | 0.00 | 0.00 | 0.00 | 2.00 | 77.10 | FICA - Soc. Sec | 1,719.71 | |
| | Overtime Hourly - Tr | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 | 0.00 | 0.00 | 2.00 | 115.65 | FICA - Medicare | 402.18 | |
| | Fringe Variable - Cas | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 237.97 | FICA - Addl Me | | |
| | Auto Overtime | 0.00 | 0.00 | 0.00 | 2.00 | 9.50 | 18.50 | 0.00 | 30.00 | 2,071.30 | Wisconsin Tax \ | 259.67 | |
| | | | | | | | | Other Taxable | | 0.00 | Minnesota Tax \ | 1,145.00 | |
| | | | | | | | | Other Non Taxable | | 0.00 | Support - Amou | 132.70 | |
| | | | | | | | | Project Total | | 5,667.63 | Work Dues | 509.27 | |
| | | | | | | | | | | | Work Dues % | 55.73 | |
| | | | | | | | | | | | Admin-Gross | 21.72 | |
| | | | | | | | | | | | Admin-Benefit | 11.21 | |
| | | | | | | | | | | | Vacation Fund | 696.15 | |
| | | | | | | | | | | | V&H Laborer-M | 603.24 | |
| | | | | | | | | | | | 27,737.22 | 9,493.97 | 18,243.25 |