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

REPORT NUMBER 60			DATE 11/01/24				
PRIME CONTRACTOR/SUE Northland Constructors of Du Construction Company			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

(Name of signatory party)

, Office Administrator (Title) do hereby state:

- (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 20th day of Oct of the year 2024, and ending the 26th day of Oct of the year 2024, there were 4 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.
- That any apprentices employed during said payroll period are duly registered in a bona fide apprenticeship program registered with the (3)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 <u>ANY</u> APPROVED PLANS, FUNDS, OR PROGRAMS

 $\boxtimes$ 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	BENEFIT ACCOUNT	THIRD PARTY TRUSTEE	TELEPHONE
FRINGE BENEFIT FUND, PLAN,	NUMBER	AND/OR CONTRACT PERSON	NUMBER
OR PROGRAM ADMINISTRATOR			
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 certif	y that the information is true and accurate to the best of my k	nowledge.

NAME AND TITLE OF PRIME CONTRACTOR (PRINT)	SIGNATURE	DATE
Pat Fredericks, Office Administrator	Pat Fredericks	11/01/24
As a representative of the Prime Contractor, I have reviewed the attached forms and company on this project and meet the contract requirements for this project.	l certify to the best of my knowledge that they accurately refl	ect operations of this

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 10/20/2024 - 10/26/2024 Job: 20211- C Reiss Dock Contract: 20211- C Reiss Dock

Employee         Work Classification (Craft/Class)         Sun         Mon         Tue         Fr         St         Tue         Project         Total         Tot		eekly Totals					ours	Ho										
MEX: Si0       Minnesota Laborers / 107 Pipelayer MN       Fringe Variable - 0.00       1.00       0.00       1.00       0.00       1.00		-	Total		Rate	Total	Sat	Fri	Thu	Wed	Tue	Mon	Sun		Work Classification (Craft/Class)	Employee		
Race/Sex:         W/M         Other Taxable         0.00         FICA - Medicarr         20.16           Minnesota Laborers         0.00         Other Taxable         0.00         FICA - Medicarr         20.16           107 Pipelayer         EC:         Journeyman         47.01         Wisconsin Tax         Wisconsin Tax         Wisconsin Tax         1000           Check #:         110124471         MNWI Carpenters / 704 Carp MN/WI Forem         Regular Hourly         0.00         1.00         0.00         0.00         1.00         49.21         Federal Withhol         582.55           MEX:         S0         Other Taxable         0.00         FICA - Add IMe         Wisconsin Tax         Fica - Medicarr         2.16           MINVI Carpenters         704 Carp MN/WI Forem         Regular Hourly         0.00         1.00         0.00         0.00         1.00         49.21         Federal Withhol         582.55           MINVI Carpenters         0.00         0.00         0.00         0.00         0.00         0.00         1.00         49.21         Federal Withhol         582.55           VICA arp MN/WI Foreman         EC:         Other Non Taxable         0.00         FICA - Add IMe         Wisconsin Tax         187.00           Misconsin Bidg Tra		156.93	Federal Withho	43.76	43.760	1.00	0.00	0.00	0.00		1.00	0.00	0.00	Regular Hourly	Minnesota Laborers / 107 Pipelayer MN	Carlson, Daniel R - 4720		
Minesola Laborers         Other Non Taxable         0.00         FICA - Addl Mei           107 Pipelayer         Project Total         47.11         Wisconsin Tax 1           EEO: Journeyman         Minesola Laborers         0.00         1.00         0.00         0.00         1.00         92.91           Harper, Lee A - 4217         MN/WI Carpenters / 704 Carp MN/WI Forem         Regular Hourly         0.00         0.00         1.00         9.00         0.00         1.00         92.91         FICA - Addl Mei           MREX: SIO         MRXWI Carpenters / 704 Carp MN/WI Forem         Regular Hourly         0.00         1.00         0.00         0.00         1.00         92.91         FICA - Addl Mei           MREX: SIO         MREX: SIO         MINWI Carpenters         704 Carp MN/WI Forem         Regular Hourly         0.00         1.00         0.00         0.00         1.00         92.91         FICA - Addl Mei           MINWI Carpenters         YM         Minesota Tax 1         167.00         Wisconsin Tax 1         Wisconsin Tax 1         167.00           Voice A#:         110124471         Wisconsin Bidg Trade / MN Laborer Foremai         Regular Hourly         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00		86.17	FICA - Soc. Sec	3.35	3.350	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Fringe Variable -	Minnesota Laborers / 107 Pipelayer MN	M/EX: S/0		
107 Pipelayer       Project Total       47.11       Wisconsin Tax 1         EEO; Journeyman       MINWI Carpenters / 704 Carp MN/WI Forem       Regular Hourly       0.00       0.00       0.00       0.00       1.00       49.21       49.21       Federal Withhol       582.55         MEX: SIO       MINWI Carpenters       0.00       0.00       0.00       0.00       0.00       0.00       1.00       49.21       Federal Withhol       582.55         MINWI Carpenters       0.00       FICA - Soc. Sec.       186.83       0.00       FICA - Medicart       43.71         MINWI Carpenters       704 Carp MN/WI Forem       Regular Hourly       0.00       0.00       0.00       0.00       1.00       49.21       FICA - Soc. Sec.       186.83         MINWI Carpenters       704 Carp MN/WI Foreman       Regular Hourly       0.00       3.50       0.00       0.00       0.00       3.50       1.70       178.75       Federal Withhol       57.53         Johnson, Austin R - 5043       Wisconsin Bidg Trade / MN Laborer Foremai       Fringe Variable - 0.00       0.00       0.00       0.00       0.00       3.50       1.76       Federal Withhol       57.53         Minesota Laborers       Wisconsin Bidg Trade / MN Laborer Foremai       Fringe Variable - 0.00																Race/Sex: W/M		
EEC: Journeyman       Minesota Tax 1       77.00         Check #: 110124471       MN/WI Carpenters / 704 Carp MN/WI Forem       Regular Hourly       0.00       1.00       0.00       0.00       1.00       49.210       49.211         Harper, Lee A - 4217       MN/WI Carpenters / 704 Carp MN/WI Forem       Regular Hourly       0.00       1.00       0.00       0.00       1.00       49.210       49.211       FicA-soc. Sec       186.87         MEX: S/0       Race/Sex: W/M       Other Non Taxable       0.00       FicA- Medicar       43.71         Yold Carp MN/WI Foreman       Federal Withle Foreman       FicA- Medicar       43.71       FicA- Medicar       43.71         Yold Carp MN/WI Foreman       Federal Withle Foreman       FicA- Medicar       43.71       FicA- Medicar       43.71         Yold Carp MN/WI Foreman       Federal Withle Foreman       FicA- Medicar       43.71       FicA- Medicar       43.71         Zohnson, Austin R - 5043       Wisconsin Bldg Trade / MN Laborer Foremai       Regular Hourly       0.00       3.50       0.00       0.00       0.00       0.00       0.00       0.00       178.75       Federal Withhol       52.753         Minesota Laborers       Wisconsin Bldg Trade / MN Laborer Foremai       Fringe Variable       0.00       0.00					able _													
Check #:       110124471       V6H Laborer.M       98.83         Harper, Lee A - 4217 MREX: S/0 Race/Sex: W/M MNWI Carpenters       MNWI Carpenters / 704 Carp MN/WI Forem Regular Hourly       0.00       0.00       0.00       0.00       0.00       1.00       49.210       49.21       Federal Withhol       582.55         Race/Sex: W/M MNWI Carpenters       Other Taxable       0.00       FICA - Medicar       43.71         Project Total       49.21       FICA - Medicar       43.71         MINWI Carpenters       704 Carp MN/WI Forema       FICA - Medicar       43.71         Check #:       110124471       Wisconsin Tax         FICA - Medicar       43.71         Johnson, Austin R - 5043       Wisconsin Bidg Trade / MN Laborer Foremai       Regular Hourly       0.00       3.50       0.00       <				47.11		ect Total	Proje											
Harper, Lee A - 4217       MN/WI Carpenters / 704 Carp MN/WI Forem       Regular Hourly       0.00       1.00       0.00       1.00       49.21       49.21       Federal Withhol       582.55         M/EX: S/0       Race/Sex: W/M       Other Taxable       0.00       FICA - Soc. Sec       186.87         MN/WI Carpenters       704 Carp MN/WI Foreman       FICA - Medicare       437.1       FICA - Medicare       437.1         Project Total       492.1       FICA - Medicare       492.1       FICA - Medicare       437.1         Johnson, Austin R - 5043       Wisconsin Bidg Trade / MN Laborer Foremal       Regular Hourly       0.00       3.50       0.00       0.00       0.00       3.50       51.070       178.75         Minnesota Laborers       Yisconsin Bidg Trade / MN Laborer Foremal       Fringe Variable       0.00 <td></td> <td></td> <td>Minnesota Tax \</td> <td></td> <td>•</td>			Minnesota Tax \													•		
Harper, Lee A - 4217 M/EX: S/0 Race/Sex: WM MN/WI Carpenters / 704 Carp MN/WI Forem Regular Hourly 0.00 0.00 1.00 0.00 0.00 0.00 1.00 49.210 M/EX: S/0 Race/Sex: WM MN/WI Carpenters 704 Carp MN/WI Forem Regular Hourly 0.00 0.00 1.00 0.00 0.00 0.00 1.00 49.210 Other Taxable Project Total       49.21 0.00 FICA - Soc. Sec 186.87 0.00 FICA - Medicarr 43.71 FICA - Addl Mee Wisconsin Bldg Trade / MN Laborer Foremai Regular Hourly 0.00 3.50 0.00 0.00 0.00 0.00 0.00 0.00			-													Check #: 110124471		
MEX: \$10       Other Taxable       0.00       FICA - Soc. Sec       186.87         Race/Sex: W/M       Other Non Taxable       0.00       FICA - Addl Mer       Wisconsin Tax \         MNWI Carpenters       Project Total       49.21       FICA - Addl Mer       Wisconsin Tax \         MINWI Carpenters       Project Total       49.21       FICA - Addl Mer       Wisconsin Tax \         MINWI Carpenters       Project Total       49.21       FICA - Addl Mer       Wisconsin Tax \         Johnson, Austin R - 5043       Wisconsin Bldg Trade / MN Laborer Foremai       Regular Hourly       0.00       3.50       0.00       FICA - Addl	950.7	439.09	1,389.84															
Minesola       Other Non Taxable       0.00       FICA - Medicari       43.71         MNWI Carpenters       Project Total       49.21       FICA - Addl Mei         704 Carp MNWI Foreman       Wisconsin Tax 1       Minnesota Tax 1       167.00         EEO:       Check #: 110124471       Wisconsin Bidg Trade / MN Laborer Foremai       Regular Hourly       0.00       3.50       0.00       0.00       0.00       0.00       3.50       51.070       178.75       Federal Withhol       527.53         Johnson, Austin R - 5043       Wisconsin Bidg Trade / MN Laborer Foremai       Regular Hourly       0.00       0.00       0.00       0.00       0.00       3.50       51.070       178.75       Federal Withhol       527.53         MIREx: S/0       Wisconsin Bidg Trade / MN Laborer Foremai       Fringe Variable -       0.00       0.00       0.00       0.00       0.00       3.50       11.73       FICA - Medicari       43.40         Minnesota Laborers       Other Non Taxable       0.00       0.00       0.00       0.00       0.00       0.00       61.04       Wisconsin Tax 1       7.00         Minnesota Laborers       Other Non Taxable       0.000       FICA - AddI Mei       Wisconsin Tax 1       7.00         Check #: 110124471       FICA -		582.55	Federal Withho	49.21	49.210	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	Regular Hourly	MN/WI Carpenters / 704 Carp MN/WI Forem	Harper, Lee A - 4217		
MVWI Cargenters       Project Total       49.21       FICA - AddI Mei         704 Carp MN/WI Foreman       Wisconsin Tax 1       167.00         EEO:       Wisconsin Bidg Trade / MN Laborer Foremai Regular Hourly       0.00       3.50       0.00       0.00       0.00       3.50       51.070       178.75       Federal Withhol       527.53         Johnson, Austin R - 5043       Wisconsin Bidg Trade / MN Laborer Foremai Regular Hourly       0.00       3.50       0.00       0.00       0.00       0.00       3.50       178.75       Federal Withhol       527.53         M/EX: S/O       Wisconsin Bidg Trade / MN Laborer Foremai Fringe Variable -       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       178.75       Federal Withhol       527.53         Minesota Laborers       Wisconsin Bidg Trade / MN Laborer Foremai Fringe Variable -       0.00       0.00       0.00       0.00       0.00       0.00       178.75       FiCA - AddI Mei         Minnesota Laborers       Uisconsin Bidg Trade / MN Laborer Foremai Fringe Variable -       0.00       0.00       0.00       0.00       0.00       0.00       176.4       80.00       FiCA - Medicart       43.40         Minnesota Laborers       Uisconsin Tax 1       7.00       Trica - Medicart <td></td> <td>186.87</td> <td>FICA - Soc. Sec</td> <td>0.00</td> <td></td> <td>r Taxable</td> <td>Othe</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>M/EX: S/0</td>		186.87	FICA - Soc. Sec	0.00		r Taxable	Othe									M/EX: S/0		
Toda Carp MN/WI Foreman       Wisconsin Tax \       Wisconsin Tax \         EEO:       Check #: 110124471       Wisconsin Bldg Trade / MN Laborer Foremai Regular Hourly       0.00       3.50       0.00       0.00       0.00       0.00       3.50       51.070       178.75       Federal Withhol       527.53         MIEX: S/0       Wisconsin Bldg Trade / MN Laborer Foremai Fringe Variable - 0.00       0.00       0.00       0.00       0.00       0.00       3.50       51.070       178.75       Federal Withhol       527.53         MIEX: S/0       Wisconsin Bldg Trade / MN Laborer Foremai Fringe Variable - 0.00       0.00       0.00       0.00       0.00       3.50       51.070       178.75       Federal Withhol       527.53         Race/Sex: W/M       Wisconsin Bldg Trade / MN Laborer Foremai Fringe Variable - 0.00       0.00       0.00       0.00       0.00       0.00       FICA - Medicart       43.40         Minnesota Laborers       Other Non Taxable       0.00       Other Non Taxable       0.00       Wisconsin Tax \       7.00         EEO: Journeyman       Check #: 110124471       Use Vertice       VER Laborer - M       184.30       VER Laborer - M       184.30		43.71	FICA - Medicare	0.00	able _	r Non Tax	Othe									Race/Sex: W/M		
EEO: Check #: 110124471 Johnson, Austin R - 5043 Wisconsin Bldg Trade / MN Laborer Foremai Regular Hourly 0.00 3.50 0.00 0.00 0.00 0.00 0.00 0.00			FICA - Addl Me	49.21		ect Total	Proje									MN/WI Carpenters		
Check #: 110124471       Work Dues       93.50         Johnson, Austin R - 5043       Wisconsin Bldg Trade / MN Laborer Foremai       Regular Hourly       0.00       3.50       0.00       0.00       0.00       0.00       3.50       51.070       178.75       Federal Withhol       527.53         M/EX: S/0       Wisconsin Bldg Trade / MN Laborer Foremai       Fringe Variable -       0.00       0.00       0.00       0.00       0.00       0.00       0.00       3.50       51.070       178.75       Federal Withhol       527.53         M/EX: S/0       Wisconsin Bldg Trade / MN Laborer Foremai       Fringe Variable -       0.00       0.00       0.00       0.00       0.00       0.00       0.00       100.00       FICA - Addl Mei			Wisconsin Tax \													704 Carp MN/WI Foreman		
Johnson, Austin R - 5043         Wisconsin Bldg Trade / MN Laborer Foremai         Regular Hourly         0.00         3.50         0.00         0.00         0.00         3.50         51.070         178.75         Federal Withhol         527.53           M/EX: S/0         Wisconsin Bldg Trade / MN Laborer Foremai         Fringe Variable -         0.00         0.00         0.00         0.00         3.50         11.73         Federal Withhol         527.53           Race/Sex: W/M         Wisconsin Bldg Trade / MN Laborer Foremai         Fringe Variable -         0.00         0.00         0.00         3.50         11.73         FICA - Soc. Sec         185.58           Race/Sex: W/M         Other Non Taxable         0.00         FICA - Addl Mei         FICA - Addl Mei         FICA - Addl Mei         FICA - Addl Mei           102 Laborer Foreman         Ec: Journeyman         Fica - Soc. Sec         FICA - Addl Mei         FICA - Medicar         7.00         Minnesota Tax         7.00         Minnesota Tax         7.00         Minnesota Tax         7.32         Y&H Laborer-M         184.30         Y&H Laborer-M         184.30		167.00	Minnesota Tax \													EEO:		
Johnson, Austin R - 5043       Wisconsin Bldg Trade / MN Laborer Forema       Regular Hourly       0.00       3.50       0.00       0.00       3.50       51.070       178.75       Federal Withhol       527.53         M/EX: S/0       Wisconsin Bldg Trade / MN Laborer Forema       Fringe Variable -       0.00       0.00       0.00       0.00       0.00       3.50       51.070       178.75       Federal Withhol       527.53         M/EX: S/0       Wisconsin Bldg Trade / MN Laborer Forema       Fringe Variable -       0.00       0.00       0.00       0.00       0.00       3.50       51.070       178.75       Federal Withhol       527.53         Race/Sex: W/M       Wisconsin Bldg Trade / MN Laborer Forema       Fringe Variable -       0.00       0.00       0.00       0.00       0.00       3.50       117.73       FICA - Soc. Sec       185.58         Race/Sex: W/M       Other Non Taxable       0.00       Other Non Taxable       0.00       FICA - Addl Me       Wisconsin Tax 1       7.00         102 Laborer Foreman       EC: Journeyman       FICA - Medicar       47.00       Wisconsin Tax 1       7.00         EEC: Journeyman       EC: Journeyman       FICA - Medicar       48.00       Yeh Laborer-M       184.30         VEH Laborer-M       Haddi <td></td> <td>93.50</td> <td>Work Dues</td> <td></td> <td>Check #: 110124471</td>		93.50	Work Dues													Check #: 110124471		
Johnson, Austin R - 5043       Wisconsin Bldg Trade / MN Laborer Foremal       Regular Hourly       0.00       3.50       0.00       0.00       3.50       51.070       178.75       Federal Withhol       527.53         M/EX: S/0       Wisconsin Bldg Trade / MN Laborer Foremal       Fringe Variable -       0.00       0.00       0.00       0.00       3.50       51.070       178.75       Federal Withhol       527.53         M/EX: S/0       Wisconsin Bldg Trade / MN Laborer Foremal       Fringe Variable -       0.00       0.00       0.00       0.00       3.50       11.73       FICA - Soc. Sec       185.58         Race/Sex: W/M       Other Non Taxable       Other Non Taxable       0.00       FICA - AddI Mei       43.40         Minnesota Laborers       Other Non Taxable       Other Non Taxable       0.00       FICA - AddI Mei       7.00         EEO: Journeyman       EEO: Journeyman       EEO: Journeyman       Finge Variable       Finge Variable       Finge Variable       Finge Variable       Finge Variable       Kirkborer, Mininesota Tax V       7.00         Check #: 110124471       Finge Variable       Finge Variable <t< td=""><td></td><td>127.74</td><td>Vacation Fund</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		127.74	Vacation Fund															
M/EX: S/0       Wisconsin Bldg Trade / MN Laborer Foremai Fringe Variable - 0.00       0.00       0.00       0.00       0.00       3.350       11.73       FICA - Soc. Sec       185.58         Race/Sex: W/M       Other Taxable       0.00       Other Taxable       0.00       FICA - Medicare       43.40         Minnesota Laborers       Other Non Taxable       0.00       FICA - Addl Mee       FICA - Addl Mee         102 Laborer Foreman       Project Total       190.48       Wisconsin Tax 1       7.00         EEO: Journeyman       Check #: 110124471       110124471       VEH Laborer-M       184.30	1,812.8	1,201.37	3,014.17															
Race/Sex: W/M       Other Taxable       0.00       FICA - Medicar       43.40         Minnesota Laborers       Other Non Taxable       0.00       FICA - Addl Mei         102 Laborer Foreman       Project Total       190.48       Wisconsin Tax 1       7.00         EEO: Journeyman       Minnesota Tax11       175.00       Work Dues       7.32         VEH Laborer-M       184.30       VEH Laborer-M       184.30		527.53	Federal Withho	178.75	51.070	3.50	0.00	0.00	0.00	0.00	0.00	3.50	0.00	Regular Hourly	Wisconsin Bldg Trade / MN Laborer Forema	Johnson, Austin R - 5043		
Minnesota LaborersOther Non Taxable0.00FICA - Addl Me102 Laborer ForemanProject Total190.48Wisconsin Tax \7.00EEO: JourneymanCheck #: 110124471110124471Work Dues7.32VEH Laborer-M184.30		185.58	FICA - Soc. Sec	11.73	3.350	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Fringe Variable -	Wisconsin Bldg Trade / MN Laborer Foremai	M/EX: S/0		
Instrume         Project Total         190.48         Wisconsin Tax /         7.00           EEO:         Journeyman         Minnesota Tax /         175.00           Check #:         110124471         Work Dues         7.32           VEH Laborer-M         184.30		43.40	FICA - Medicare	0.00		r Taxable	Othe									Race/Sex: W/M		
EEO: Journeyman       Minnesota Tax / 175.00         Check #: 110124471       Work Dues 7.32         V&H Laborer-M 184.30			FICA - Addl Me	0.00	able	r Non Tax	Othe									Minnesota Laborers		
Check #:         110124471           Work Dues         7.32           V&H Laborer-M         184.30		7.00	Wisconsin Tax \	190.48		ect Total	Proje									102 Laborer Foreman		
V&H Laborer-M 184.30		175.00	Minnesota Tax \													EEO: Journeyman		
		7.32	Work Dues													Check #: 110124471		
2,993.23 1,130.13			-															
	1,863.1	1,130.13	2,993.23															

# **Certified Payroll Transcript**

Period 10/20/2024 - 10/26/2024 Job: 20211- C Reiss Dock Contract: 20211- C Reiss Dock

				HoursHours										(We	Weekly Tota ek Ending 10		
Employee	Work Classification	Craft/Class)			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
Mark, Kevin J - 4756	Wisconsin Bldg Trade	/ 101 MN Lab	orer	Regular Hourly	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	40.260	40.26	Federal With	no 337.73	
M/EX: S/0	Wisconsin Bldg Trade	/ 101 MN Lab	orer	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.350	3.35	FICA - Soc. S	Sec 136.55	
Race/Sex: W/M											Othe	r Taxable		0.00	FICA - Medic	arı 31.93	
Minnesota Laborers											Othe	r Non Tax	able _	0.00	FICA - Addl N	lei	
101 Laborer											Proje	ect Total		43.61	Wisconsin Ta		
EEO:															Minnesota Ta		
Check #: 110124471															Work Dues	1.22	
															V&H Laborer		
															2,202.3	9 792.64	1,409.75
																Weekly Tota	
														Project	Total	ek Ending 10	/26/24)
Job Totals	Hours	Sun	Mon	n Tue	We	d	Thu		Fri		Sat	7	otal	Amounts		Deduction	ns NetPay
	Regular Hourly	0.00	3.50	) 3.00	0.0	0	0.00		0.00		0.00		6.50	311.98	Federal With	nol 1,604.74	
	Fringe Variable - Cas	0.00	0.00	0.00	0.0	0	0.00		0.00		0.00		0.00	18.43	FICA - Soc. S	ec 595.17	
										0	ther Tax	able		0.00	FICA - Medica	are 139.20	
										0	ther No	n Taxable		0.00	FICA - Addl M	lec	
										Р	roject T	otal		330.41	Wisconsin Ta	x\ 7.00	
											•				Minnesota Ta	x \ 535.00	
															Work Dues	102.04	
															Vacation Fun		
															V&H Laborer-	·M 452.34	