

# STATEMENT OF COMPLIANCE

Date: 7/26/24

Payroll Number 1  
Contract Number

1. Dianne Anderson VP do hereby state:

That I pay or supervise the payment of the persons employed by Harbor City Masonry, Inc. on the C Resistis Dock Maintenance; that during the payroll period commencing 9-8-24 and ending 4/14/2024, all persons employed on said project have been paid the full weekly wages earned; that no rebates have been or will be made either directly or indirectly to or on behalf of said Harbor City Masonry, Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the 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 described below:

---

---

---

---

---

---

---

---

2. That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

3. That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

4. That :  
A. WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS  
 in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

B. WHERE FRINGE BENEFITS ARE PAID IN CASH  
 Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

C. EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE <u>Dianne Anderson VP</u>	SIGNATURE 
---	---------------

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Molly Musolf, Project Administrator Molly Musolf 8/7/24

Date : 4/14/2024  
 Time : 1:42:57PM



Harbor City Masonry, Inc.  
 PO Box 7125 Duluth MN 55807-  
**CERTIFIED PAYROLL REGISTER**

For the pay period ending 4/14/2024

Job : 2023-12 C Reiss Dock Maintenance

NAME NO WH EX HOURS WORKED EACH DAY  
 ADDRESS SOC SEC NUM MINORITY LEV SEX TYP Mon Tue Wed Thu Fri Sat Sun TOTAL PAY RATE BFT RATE THIS JOB ADJUSTMENTS TAXES DEDUCS  
 JOB EARN TOT EARN TAX EARN NET

Anthony L Oien S 0.00 0.00 5.75 0.00 0.00 0.00 0.00 5.75 42.930 0.000  
 426 Slate Street  
 Cloquet MN 55720-  
 XXX-XX-8647 None  
 4 - Duluth Bricklayer Foreman 2 Male 1  
 DED 122.70 FIT 151.44 246.85  
 BFT 1,291.20 SSMD 124.31 1,543.19  
 BFTNET 81.78 State 55.23 1,624.97  
 Total Hours : 37.25 Local 0.00 453.68  
 Check # 139384 Other 0.00 1,171.29  
 Regular

Totals for Job 2023-12

Job	246.85	FIT	151.44
Gross	1,543.19	SSMD	124.31
Tax Gross	1,624.97	State	55.23
Net	1,171.29	Local	0.00
Hours	5.75	Other	0.00