

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, Molly Musolf, Project 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 Inc on said Contract; that during the payroll period commencing on the 1st day of October of the year 2023, and ending the 7th day of October of the year 2023, there were 13 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	\$12.15	\$0	\$.55	\$12.50	\$.03
Cement Masons Local 633	\$8.98	\$7.12	\$.51	\$10.89	\$1.75
Laborers 1091 Duluth Bld	\$9.40	\$3.10	\$.42	\$10.75	\$.10
Carpenters Local 361	\$11.60	\$2.36	\$.84	\$15.70	\$.16
MN Teamsters Local 346	\$12.52	\$0	\$0.30	\$9.13	\$0.76
BAC Local Union 1	\$12.46	\$2.00	\$.41	\$13.24	\$5.10
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$

(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
Molly Musolf, Project Administrator	<i>Molly Musolf</i>	10/12/23

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 10/1/2023 - 10/7/2023

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 10/7/23)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
Benton, Jacob R - 4538 M/EX: S/2 Race/Sex: AI/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #: 4100723	WI Operators Local 1 / 305 G2/1B	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	46.280	1,851.20	Federal Taxes \	504.64		
	WI Operators Local 1 / 305 G2/1B	Overtime Hourly	0.00	3.00	4.00	4.00	3.00	0.00	0.00	0.00	14.00	69.420	971.88	Wisconsin Taxe	170.38		
													0.00	Additional Medi			
													0.00	Social Security	175.03		
													2,823.08	Medicare Empl	40.93		
														Working Dues %	42.35		
													Working Dues %	19.93			
													2,823.08	953.26		1,869.82	
Boyat, Grant - 5061 M/EX: S/99 Race/Sex: C/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 4100723	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	12.00	7.25	3.75	0.00	0.00	0.00	0.00	23.00	36.590	841.57	Federal Taxes \			
													0.00	Minnesota Taxe			
													0.00	Wisconsin Taxe	1.43		
													841.57	Additional Medi			
														Social Security	165.61		
														Medicare Empl	38.73		
													Child Support				
													Levy/Garnishm				
													Truck Dues	106.00			
													2,671.07	311.77		2,359.30	
Daniels, Nate C - 6168 M/EX: S/1 Race/Sex: B/M Operating Engineers Local 49 313 Group 3 crawler Hyd Backho EEO: Journeyman Check #: 4100723	WI Operators Local 1 / 313 G3/2C	Regular Hourly	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	42.700	85.40	Federal Taxes \	435.11		
	WI Operators Local 1 / 313 G3/2C	Regular Hourly	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	1.50	42.810	64.22	Minnesota Taxe	143.00		
													0.00	Wisconsin Taxe	1.27		
													0.00	Additional Medi			
													149.62	Social Security	151.94		
														Medicare Empl	35.53		
													Levy/Garnishm				
													Working Dues %	48.26			
													Working Dues %	1.29			
													2,450.70	816.40		1,634.30	

Certified Payroll Transcript

Period 10/1/2023 - 10/7/2023
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 10/7/23)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
Fawcett, Melissa M - 4862 M/EX: S/O Race/Sex: C/F Minnesota Laborers 101 Laborer EEO: Check #: 4100723	Wisconsin Bldg Trade / 101 MN Laborer	Regular Hourly	0.00	11.00	12.00	12.00	5.00	0.00	0.00	0.00	40.00	37.530	1,501.20	Federal Taxes \	461.61		
	Wisconsin Bldg Trade / 101 MN Laborer	Overtime Hourly	0.00	0.00	0.00	0.00	6.00	8.00	0.00	14.00	56.295	788.13	Wisconsin Taxe	149.73			
	Wisconsin Bldg Trade / 101 MN Laborer	Vacation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	124.00	Additional Medi				
	Wisconsin Bldg Trade / 101 MN Laborer	Vacation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	65.10	Social Security	153.67			
												0.00	Medicare Emplr	35.93			
												0.00	Vacation Variab	189.10			
												Project Total	2,478.43	Working Dues/	65.88		
														2,478.43	1,055.92		1,422.51
Glesner, Brian J - 4021 M/EX: M/1 Race/Sex: C/M Minnesota Laborers Labor Service 2 EEO: Check #: 4100723	Wisconsin Bldg Trade / 107 MN Pipelayer in	Overtime Hourly	0.00	0.00	0.00	0.00	1.50	0.00	0.00	1.50	61.545	92.32	Federal Taxes \	337.07			
	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	0.00	0.00	2.00	0.50	0.00	0.00	2.50	41.030	102.58	Minnesota Taxe	130.00			
	Wisconsin Bldg Trade / 107 MN Pipelayer in	Vacation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	7.75	Wisconsin Taxe	2.02			
	Wisconsin Bldg Trade / 107 MN Pipelayer in	Vacation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	6.98	Additional Medi				
												0.00	Social Security	160.75			
												0.00	Medicare Emplr	37.59			
												Project Total	209.63	Vacation Variab	182.13		
														Working Dues/	4.88		
													2,592.71	854.44		1,738.27	
Herrick, Brian James - 5065 M/EX: S/O Race/Sex: C/M Minnesota Laborers 102 Laborer Foreman EEO: Journeyman Check #: 4100723	Wisconsin Bldg Trade / MN Laborer Foreman	Regular Hourly	0.00	11.00	11.00	7.00	7.00	0.00	0.00	36.00	48.390	1,742.04	Federal Taxes \	605.67			
	Wisconsin Bldg Trade / MN Laborer Foreman	Overtime Hourly	0.00	0.00	0.00	0.00	4.00	9.00	0.00	13.00	72.585	943.61	Minnesota Taxe	7.00			
	Wisconsin Bldg Trade / MN Laborer Foreman	Vacation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.100	111.60	Wisconsin Taxe	174.39			
	Wisconsin Bldg Trade / MN Laborer Foreman	Vacation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.650	60.45	Additional Medi				
												0.00	Social Security	190.88			
												0.00	Medicare Emplr	44.64			
												Project Total	2,857.70	Vacation Variab	184.45		
														Working Dues/	59.78		
													Other	15.00			
													3,078.66	1,281.81		1,796.85	

Certified Payroll Transcript

Period 10/1/2023 - 10/7/2023

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 10/7/23)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay			
Humphris, Thomas J - 4883	Minnesota Teamsters / 603 GRP 1 Low Boy	Regular Hourly	0.00	0.00	0.00	0.00	1.25	0.00	0.00	1.25	37.590	46.99	Federal Taxes \	266.97			
M/EX: M/0	Minnesota Teamsters / 603 GRP 1 Low Boy	Overtime	0.00	0.00	0.00	0.00	4.00	0.00	0.00	4.00	56.385	225.54	Minnesota Taxe	104.00			
Race/Sex: C/M													Other Taxable	0.00	Wisconsin Taxe	4.85	
Minnesota Teamsters													Other Non Taxable	0.00	Additional Medi		
602 5 Axel Grp 1													Project Total	272.53	Social Security	135.87	
EEO: Journeyman															Medicare Empl	31.77	
Check #: 4100723															Truck Dues	106.00	
															2,191.37	649.46	1,541.91
Hynes Jr., Timothy D - 4696	WI Local 139 Apprent / 80% Group 2 Appren	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	33.430	1,337.20	Federal Taxes \	336.36			
M/EX: S/1	WI Local 139 Apprent / 80% Group 2 Appren	Overtime Hourly	0.00	3.00	4.00	4.00	3.00	0.00	0.00	14.00	50.145	702.04	Wisconsin Taxe	121.71			
Race/Sex: C/M													Other Taxable	0.00	Additional Medi		
WI Local 139 Apprentice													Other Non Taxable	0.00	Social Security	126.43	
80% Group 2 Apprentice													Project Total	2,039.24	Medicare Empl	29.57	
EEO:															Working Dues %	30.59	
Check #: 4100723															Working Dues %	19.93	
															2,039.24	664.59	1,374.65
Johnson, Steve J - 4091	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	0.00	0.00	0.00	2.50	0.00	0.00	2.50	36.590	91.48	Federal Taxes \	133.28			
M/EX: M/2													Other Taxable	0.00	Minnesota Taxe	63.00	
Race/Sex: C/M													Other Non Taxable	0.00	Wisconsin Taxe		
Minnesota Teamsters													Project Total	91.48	Additional Medi		
602 5 Axel Grp 1															Social Security	97.61	
EEO: Journeyman															Medicare Empl	22.83	
Check #: 4100723															Levy/Garnishm		
															Truck Dues	106.00	
															Political Truck E	1.00	
															1,574.45	423.72	1,150.73

Certified Payroll Transcript

Period 10/1/2023 - 10/7/2023

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 10/7/23)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
Johnson, Troy W - 4658	Minnesota Teamsters / 602 5 Axel Grp 1	Regular Hourly	0.00	0.00	0.00	0.00	3.25	0.00	0.00	0.00	3.25	36.590	118.92	Federal Taxes \	462.76		
M/EX: M/2	Minnesota Teamsters / 603 GRP 1 Low Boy	Regular Hourly	0.00	0.00	0.00	9.25	0.00	0.00	0.00	9.25	37.590	347.71	Minnesota Taxe	78.00			
Race/Sex: C/M	Minnesota Teamsters / 602 5 Axel Grp 1	Overtime	0.00	0.00	0.00	0.00	8.50	9.00	0.00	17.50	54.885	960.49	Wisconsin Taxe	82.85			
Minnesota Teamsters												Other Taxable	0.00	Additional Medi			
602 5 Axel Grp 1												Other Non Taxable	0.00	Social Security	194.25		
EEO: Journeyman												Project Total	1,427.12	Medicare Empl	45.43		
Check #: 4100723														Truck Dues	106.00		
														3,133.08	969.29	2,163.79	
Kirkwood, Eric James - 4320	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	43.230	1,729.20	Federal Taxes \	499.68			
M/EX: S/O	WI Operators Local 1 / 305 G2/1C	Overtime Hourly	0.00	3.00	4.00	4.00	3.00	0.00	0.00	14.00	64.845	907.85	Wisconsin Taxe	159.68			
Race/Sex: C/M												Other Taxable	0.00	Additional Medi			
WI Operators Local 139												Other Non Taxable	0.00	Social Security	163.50		
305 G2/1C												Project Total	2,637.05	Medicare Empl	38.24		
EEO: Journeyman														Child Support			
Check #: 4100723														Working Dues %	39.56		
														Working Dues %	19.93		
														2,637.05	920.59	1,716.46	

Certified Payroll Transcript

Period 10/1/2023 - 10/7/2023
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 10/7/23)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay			
Renne, Beau R - 8048 M/EX: M/1 Race/Sex: C/M Wisconsin Carpenters 704 Carpenter Foreman EEO: Journeyman Check #: 4100723	Wisconsin Carpenters / 704 Carpenter Forer Regular Hourly	0.00	0.00	0.00	2.00	3.00	0.00	0.00	5.00	44.260	221.30	Federal Taxes \	481.46				
												Other Taxable	0.00	Minnesota Taxe	173.00		
													Other Non Taxable	0.00	Wisconsin Taxe	2.54	
													Project Total	221.30	Additional Medi		
															Social Security	201.44	
															Medicare Empl	47.11	
															Vacation	146.32	
															Working Dues %		
															Working Dues/t	101.06	
															% of Gross Stra		
													Other	18.00			
													3,249.01	1,170.93	2,078.08		
Seeley, Rodney A - 4056 M/EX: S/9 Race/Sex: C/M Minnesota Teamsters 602 5 Axel Grp 1 Foreman EEO: Check #: 4100723	Minnesota Teamsters / 602 5 Axel Grp 1 For Regular Hourly	0.00	0.00	0.00	0.00	1.75	0.00	0.00	1.75	38.090	66.66	Federal Taxes \	162.13				
													Other Taxable	0.00	Minnesota Taxe	67.00	
														Other Non Taxable	0.00	Wisconsin Taxe	
														Project Total	66.66	Additional Medi	
															Social Security	113.94	
															Medicare Empl	26.65	
															Truck Dues	106.00	
															Political Truck E	1.00	
															1,867.87	476.72	1,391.15

Certified Payroll Transcript

Period 10/1/2023 - 10/7/2023

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 10/7/23)		
											Total Gross	Deductions	Net Pay
Regular Hourly		0.00	46.00	47.00	45.00	39.00	24.00	0.00	201.00	8,382.14	Federal Taxes V	4,686.74	
Overtime Hourly		0.00	9.00	12.00	12.00	20.50	17.00	0.00	70.50	4,405.83	Minnesota Taxe	765.00	
Regular Hourly		0.00	15.50	7.25	15.00	9.25	0.00	0.00	47.00	1,765.53	Wisconsin Taxe	870.85	
Overtime		0.00	0.00	0.00	0.00	12.50	9.00	0.00	21.50	1,186.03	Additional Medi		
Vacation		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	375.88	Social Security	2,030.92	
										0.00	Medicare Emplc	474.95	
										0.00	Child Support		
										16,115.41	Levy/Garnishme		
											Vacation	146.32	
											Vacation Variab	555.68	
											Working Dues %	160.76	
											Working Dues %	61.08	
											Working Dues/h	231.60	
											% of Gross Stra		
											Truck Dues	530.00	
											Political Truck E	2.00	
											Other	33.00	
											32,786.72	10,548.90	22,237.82