

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 (4), STATE PROJECT NUMBERS (S), DATE (1/3/24), PRIME CONTRACTOR/SUBCONTRACTOR (Stack Brother's Mechanical, Inc), PHONE NUMBER (715-398-2964), CONTRACT NUMBER, ADDRESS (C REISS DOCK), FEDERAL PROJECT NUMBER, TYPE OF WORK (TRACK AND TURNOUT CONST. C REISS)

(Complete as described on proposal)

STATEMENT WITH RESPECT TO COMPLIANCE AND WAGES PAID

I, Meghan Thomson, PAYROLL CLERK do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by Stack Brother's Mechanical, Inc on said Contract; that during the payroll period commencing on the 24 day of December of the year 2023, and ending the 30 day of December of the year 2023, there were 2 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 Stack Brother's Mechanical, Inc (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

FICA, MEDICARE, FEDERAL/STATE WITHHOLDING TAXES, PAC DEDUCTIONS, DUES, LOCAL 49 FCF EMPLOYEE, AND OTHER UNION BENEFITS

(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

[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 FUND | \$ 12.15 | \$ 0.00 | \$ 0.55 | \$ 10.90 | \$ 2.00 DUES |
| | \$ | \$ | \$ | \$ | \$ 0.20 FCF |
| | \$ | \$ | \$ | \$ | \$ 1.60 DEF CONTR. |
| | \$ | \$ | \$ | \$ | \$ 0.01 MCIWA |
| MN LABOR FRINGE | \$ 9.40 | \$ 3.10 | \$ 0.42 | \$ 10.75 | \$ 0.02 FCF |
| | \$ | \$ | \$ | \$ | \$ 0.08 LECET |
| | \$ | \$ | \$ | \$ | \$ |
| | \$ | \$ | \$ | \$ | \$ |
| | \$ | \$ | \$ | \$ | \$ |
| | \$ | \$ | \$ | \$ | \$ |
| | \$ | \$ | \$ | \$ | \$ |

(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 CONTACT PERSON | TELEPHONE NUMBER |
|---|------------------------|---|------------------|
| CENTRAL PENSION FUND | 408011 | CENTRAL PENSION FUND | 612-788-9441 |
| MN LABOR FUND | 08-02964 | ZENITH ADMIN | 651-256-1800 |
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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 |
|--|-----------------------|----------|
| MEGHAN THOMSON PAYROLL CLERK | <i>Meghan Thomson</i> | 12/30/23 |
| 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> | 4/22/24 |
| 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.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

| | | |
|--|-------------------------------------|---------------------|
| NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> | ADDRESS | OMB No.: |
| STACK BROS MECHANICAL | 3119 HILL AVE SUPERIOR, WI 54880 | 1235-0008 |
| | | Expires: 07/31/2024 |

| | | | |
|------------------|-------------------------------|---|-------------------------|
| PAYROLL NO. 4 | FOR WEEK ENDING 12/30/2023 | PROJECT AND LOCATION 24003-TRACK & TURNOUT CONST C REISS | PROJECT OR CONTRACT NO. |
|------------------|-------------------------------|---|-------------------------|

| (1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker | (2) # of W/H Exmp | (3) Work Classification | Earn Code | (4) DAY AND DATE | | | | | | | (5) Total Hours | (6) Rate of Pay | (7) Gross Amount Earned | (8) DEDUCTIONS | | | | | (9) Net Wages Paid For Week | |
|--|----------------------------|-------------------------------|--------------|------------------|-------|-------|-------|-------|-------|-------|-----------------------|-----------------------|----------------------------------|-------------------------|-------------------|-----------------------------|---------------------|-------|---|---------------------|
| | | | | SUN | MON | TUE | WED | THU | FRI | SAT | | | | FICA | Fed W/H Tax | State & Local W/H Tax | Union Deductions | Other | | Total Deductions |
| | | | | 12/24 | 12/25 | 12/26 | 12/27 | 12/28 | 12/29 | 12/30 | | | | | | | | | | |
| ROMICH, JAMES E ***-**-3565 | M0 | LABORER SUPERVISOR | REG | | | 8.00 | 4.00 | | | | 12.00 | 38.57 | 462.84 | 35.41 | | 10.34 | 51.84 | | 97.59 | 365.25 |
| | | | | | | | | | | | | 462.84 | | Union/Other Dtl: | Ded. | Amt. | | | | |
| | | | | | | | | | | | | | | | DUES | 14.64 | | | | |
| | | | | | | | | | | | | | | | VACATI | 37.20 | | | | |
| WAGNER, JACOB B ***-**-1364 | M0 | LABORER | REG | | | 4.00 | 4.00 | | | | 8.00 | 37.57 | 300.56 | 69.10 | | 14.80 | 47.52 | | 131.42 | 734.61 |
| | | | | | | | | | | | | 866.03 | | Union/Other Dtl: | Ded. | Amt. | | | | |
| | | | | | | | | | | | | | | | DUES | 13.42 | | | | |
| | | | | | | | | | | | | | | | VACATI | 34.10 | | | | |

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

Date 01/03/24

I, MEGHAN THOMSON PAYROLL
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by

STACK BROS MECHANICAL on the
(Contractor or Subcontractor)
TRACK & TURNOUT CONST C REISS ; that during the payroll period commencing on the
(Building or Work)

24th day of December, 2023, and ending the 30th day of December 2023 ,
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

STACK BROS MECHANICAL from the full
(Contractor or Subcontractor)
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 CFR 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:

FICA, Medicare, State Withholding Taxes, Dues, Vacation

(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 appren-
ticeship program registered with a State apprenticeship agency recognized by the Bureau of Appren-
ticeship 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

X 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.

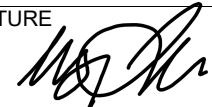
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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 |
|-------------------|-------------|
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REMARKS:

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|---|--|
| NAME AND TITLE MEGHAN THOMSON PAYROLL | 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 3729 OF
TITLE 31 OF THE UNITED STATES CODE.

STACK BROS MECHANICAL
Payroll Certification Report
24003-TRACK & TURNOUT CONST C REISS
12/24/23 To 12/30/23

| Employee | Trade | HEALTH | OTHER | PENSION | TRAINING | VACATION | Total |
|-----------------------|--------------------|--------|-------|---------|----------|----------|--------|
| 890 - ROMICH, JAMES E | LABORER SUPERVISOF | 9.700 | 0.100 | 9.200 | 0.350 | | 19.350 |
| 889 - WAGNER, JACOB B | LABORER | 9.700 | 0.100 | 9.200 | 0.350 | | 19.350 |