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

REPORT NUMBER	STATE PROJECT NUMBERS (S)		DATE
10	23-17-PL		11.17.24
PRIME CONTRACTOR/SUBCONTRACTOR NORTHLAND / Northwoods Sodding		PHONE NUMBER 218-729-6969	CONTRACT NUMBER 20211-0127
ADDRESS PO Box 16622, Duluth Mn 55816			FEDERAL PROJECT NUMBER
TYPE OF WORK Landscaping C. REISS DOCK NL			

(Complete as described on proposal)

STATEMENT WITH RESPECT TO COMPLIANCE AND WAGES PAID

I, LYN LOKKEN (Name of signatory party), Office Manager (Title) do hereby state:

(1) That I pay or supervise the payment of the persons employed by Northwoods Sodding Inc. on said Contract; that during the payroll period commencing on the 11 day of nov of the year 2024, and ending the 17 day of nov of the year 2024, there were 7 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 Northwoods Sodding 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

(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
GEORGE SCHMIDT	604 TRUCK DRIVER	34.30 + 21.75 = 56.05 RATE

(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
Landscape Labor II	**$9.40**	**$2.75**	**$.42**	**$7.84**	**$.02 FCF**
WWP3	**$**	**$**	**$**	**$**	**$.37**
	$	**$**	**$**	**$**	**$**
	$	**$**	**$**	**$**	**$**
	$	**$**	**$**	**$**	**$**
	$	**$**	**$**	**$**	**$**
	$	**$**	**$**	**$**	**$**
	$	**$**	**$**	**$**	**$**
	$	**$**	**$**	**$**	**$**
	$	**$**	**$**	**$**	**$**
	$	**$**	**$**	**$**	**$**

(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
Labors Dist. Council MN & ND	**0803946**	**MAGGIE**	**651-653-9776**

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
		11.18.24

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	Molly Musolf	11/19/24

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 Report

Contractor NORTHWOODS SODDING, INC.
P.O BOX 16622
DULUTH, MN 55816
Tax ID 41-1843871
License # 41-1843871

Project Northland Constructors of Duluth:Reiss Dock Revised 8/
4843 RICE LAKE ROAD
DULUTH MN 55603

Project/Contract # 23-17-PL
Payroll Number 10
For Week Ending 11/17/2024

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day Mon 11	Tue 12	Wed 13	Thu 14	Fri 15	Sat 16	Sun 17	Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
Chase M Benson	3277	Landscape Labor II 2024	RT					1.50			1.50	1.50	30.04	45.06	0.00	3581	1,633.99	101.31	23.69	209.00	96.00	139.50	569.50	1,064.49
Darrin J Bourdeau 1	6097	Landscape Labor II 2024	RT					1.50			1.50	1.50	40.15	60.23	0.00	3582	2,619.41	162.40	37.98	342.00	186.00	432.50	1,160.88	1,458.53
Jacob N. Travis	6449	Landscape Labor II 2024	RT					1.50			1.50	1.50	30.04	45.06	0.00	3583	1,633.99	101.31	23.69	209.00	96.00	139.50	569.50	1,064.49
Michael R Riesing	6547	Landscape Labor II 2024	RT					1.50			1.50	1.50	30.04	45.06	0.00	3584	1,658.02	102.80	24.04	204.00	98.00	329.87	758.71	899.31
Mitchell Pelkey	6418	Landscape Labor II 2024	RT					2.00			2.00	2.00	32.04	64.08	0.00	3585	1,861.14	115.39	26.99	201.00	105.00	340.00	788.38	1,072.76
Reid R Lisson	1949	Landscape Labor II 2024	RT					1.50			1.50	1.50	30.04	45.06	0.00	3586	1,239.00	76.82	17.96	94.00	43.00	112.50	344.28	894.72
Ryan T Oaing	8368	Landscape Labor II 2024	RT					1.50			1.50	1.50	30.04	45.06	0.00	3587	1,658.02	102.80	24.04	204.00	98.00	141.00	569.84	1,088.18

Date: Nov-18, 2024
I, lyn lokken, office manager, do hereby state:

(1) That I pay or supervise the payment of the persons employed by NORTHWOODS SODDING, INC. on the project Northland Constructors of Duluth:Reiss Dock Revised 8/8/23; that during the payroll period commencing on Nov-11, 2024 and ending on Nov-17, 2024 all persons employed on the 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 NORTHWOODS SODDING, INC. from the full weekly 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. 276c), 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 and 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, of 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	Signature
lyn lokken, office manager	

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.