

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

REPORT NUMBER 20	STATE PROJECT NUMBERS (S)	DATE 1/30/24
PRIME CONTRACTOR/SUBCONTRACTOR Northland Constructors of Duluth, a division of Mathy Construction Company	PHONE NUMBER 218-722-8170	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, 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, a Division of Mathy Construction Company on said Contract; that during the payroll period commencing on the 14th day of January of the year 2024, and ending the 20th day of January of the year 2024, there were 12 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.

(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

(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	\$0.55	\$12.50	\$0.03
Cement Masons Local 633	\$8.98	\$7.12	\$0.51	\$10.89	\$1.75
Laborers 1091 Duluth Bld	\$9.40	\$3.10	\$0.42	\$10.75	\$0.10
Carpenters Local 361	\$11.60	\$2.36	\$0.84	\$15.70	\$0.16
MN Teamsters Local 346	\$12.52	\$0	\$0.30	\$9.13	\$0.76
BAC Local Union 1	\$12.46	\$2.00	\$0.41	\$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>	1/30/24

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 Transcript

Period 1/14/2024 - 1/20/2024  
 Job: 20211- C Reiss Dock  
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours-----							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 1/20/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay	
<b>Drogas, Trey M - 4669</b> M/EX: M/O Race/Sex: W/M WI Operators Great Lakes Float Class II A Great Lakes Op EEO: Journeyman Check #: 012624471	WI Operators Great L / Class II A Great Lake	0.00	8.00	5.00	0.00	0.00	0.00	0.00	13.00	50.350	654.55	Federal Withhol			
									Other Taxable			0.00	FICA - Soc. Sec	40.58	
									Other Non Taxable			0.00	FICA - Medicare	9.50	
									<b>Project Total</b>			<b>654.55</b>	FICA - Addl Me		
													Wisconsin Tax <sup>1</sup>	20.83	
													Admin-Gross	9.82	
											Admin-Benefit	5.41			
											<b>654.55</b>	<b>86.14</b>	<b>568.41</b>		
<b>Johnson, Troy W - 4658</b> M/EX: M/O Race/Sex: W/M Minnesota Teamsters 602 5 Axel Grp 1 EEO: Journeyman Check #: 012624471	Minnesota Teamsters / 603 GRP 1 Low Boy	0.00	0.00	0.00	0.00	1.25	0.00	0.00	1.25	37.590	46.99	Federal Withhol			
									Other Taxable		0.00	FICA - Soc. Sec	82.16		
									Other Non Taxable		0.00	FICA - Medicare	19.21		
									<b>Project Total</b>			<b>46.99</b>	FICA - Addl Me		
													Wisconsin Tax <sup>1</sup>		
													Minnesota Tax <sup>1</sup>	57.00	
											<b>1,325.15</b>	<b>295.00</b>	<b>1,030.15</b>		
<b>Onofreychuk, Bradley Ronald - 4508</b> M/EX: S/O Race/Sex: W/M Minnesota Laborers Labor Foremen Probation + \$1 EEO: Journeyman Check #: 012624471	Wisconsin Bldg Trade / WI Laborer Prob For	0.00	0.00	8.00	8.00	8.00	8.00	0.00	40.00	46.990	1,879.60	Federal Withhol			
													FICA - Soc. Sec	124.22	
										0.00	3.100	124.00	FICA - Medicare	29.05	
									Other Taxable			0.00	FICA - Addl Me		
									Other Non Taxable			0.00	Wisconsin Tax <sup>1</sup>	100.28	
									<b>Project Total</b>			<b>2,003.60</b>	Work Dues	48.80	
											VGH Laborer-M	124.00			
											<b>2,003.60</b>	<b>704.85</b>	<b>1,298.75</b>		

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Period 1/14/2024 - 1/20/2024  
 Job: 20211- C Reiss Dock  
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 1/20/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay	
<b>Renne, Beau R - 8048</b> M/EX: M/O Race/Sex: W/M MN/WI Carpenter Piledriver Carpenter Piledriver Foreman EEO: Journeyman Check #: 012624471	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	47.030	1,881.22	Federal Withhol	390.38		
	MN/WI Carpenter Pile / Carpenter Piledriver	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	94.060	188.12	FICA - Soc. Sec	193.91		
	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	2.00	2.00	2.50	3.50	3.00	2.00	15.00	70.545	1,058.18	FICA - Medicare	45.35		
							Other Taxable				0.00	FICA - Addl Mei			
							Other Non Taxable				0.00	Wisconsin Tax <sup>1</sup>	159.84		
							<b>Project Total</b>				<b>3,127.52</b>	Work Dues	99.18		
												Vacation Fund	74.67		
												<b>3,127.52</b>	<b>963.33</b>	<b>2,164.19</b>	
<b>Renne, Cody E - 5008</b> M/EX: H/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Foreman EEO: Journeyman Check #: 012624471	MN/WI Carpenters / 704 Carpenter Foreman	0.00	8.00	5.00	8.00	8.00	8.00	0.00	37.00	44.260	1,637.62	Federal Withhol	165.75		
	MN/WI Carpenters / 704 Carpenter Foreman	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	66.390	66.39	FICA - Soc. Sec	105.65		
							Other Taxable				0.00	FICA - Medicare	24.71		
							Other Non Taxable				0.00	FICA - Addl Mei			
							<b>Project Total</b>				<b>1,704.01</b>	Wisconsin Tax <sup>1</sup>	84.40		
												Work Dues	61.94		
												Vacation Fund	89.68		
												<b>1,704.01</b>	<b>532.13</b>	<b>1,171.88</b>	
<b>Renne, Don David - 5004</b> M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Superintendent EEO: Check #: 012624471	MN/WI Carpenters / 704 Carpenter Superint	0.00	0.00	2.00	3.50	5.00	3.50	0.00	14.00	48.300	676.20	Federal Withhol	410.67		
	MN/WI Carpenters / 704 Carpenter Superint	0.00	3.00	2.00	0.50	0.00	0.00	0.00	5.50	72.450	398.48	FICA - Soc. Sec	171.44		
							Other Taxable				0.00	FICA - Medicare	40.10		
							Other Non Taxable				0.00	FICA - Addl Mei			
							<b>Project Total</b>				<b>1,074.68</b>	Wisconsin Tax <sup>1</sup>	47.55		
												Minnesota Tax <sup>1</sup>	185.00		
												Work Dues	83.95		
												Vacation Fund	121.54		
												<b>2,765.19</b>	<b>1,060.25</b>	<b>1,704.94</b>	

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Period 1/14/2024 - 1/20/2024  
 Job: 20211- C Reiss Dock  
 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Project Amounts	***** Weekly Totals ***** (Week Ending 1/20/24)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat		Total Gross	Deductions	Net Pay
<b>Ridge IV, Donald C - 4689</b> M/EX: S/O Race/Sex: W/M WI Operators Local 139 305 G2/1C EEO: Journeyman Check #: 012624471	WI Operators Local 1 / 305 G2/1C	0.00	8.00	8.00	8.00	8.00	8.00	0.00	1,729.21	Federal Withhol	235.93	
	WI Operators Local 1 / 305 G2/1C	0.00	0.00	0.50	0.00	1.00	1.50	0.00	194.54	FICA - Soc. Sec	119.27	
							Other Taxable		0.00	FICA - Medicare	27.89	
							Other Non Taxable		0.00	FICA - Addl Me		
							<b>Project Total</b>		<b>1,923.75</b>	Wisconsin Tax <sup>1</sup>	96.05	
										Admin-Gross	28.86	
										Admin-Benefit	15.87	
										<b>1,923.75</b>	<b>523.87</b>	<b>1,399.88</b>
<b>Slosson, Justin Thomas - 4921</b> M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 012624471	MN/WI Carpenters / 704 Carpenter	0.00	8.00	8.00	8.00	8.00	8.00	0.00	1,630.40	Federal Withhol	230.03	
	MN/WI Carpenters / 704 Carpenter	0.00	0.00	0.50	0.00	0.00	1.00	0.00	91.71	FICA - Soc. Sec	106.77	
							Other Taxable		0.00	FICA - Medicare	24.97	
							Other Non Taxable		0.00	FICA - Addl Me		
							<b>Project Total</b>		<b>1,722.11</b>	Wisconsin Tax <sup>1</sup>	85.36	
										Work Dues	67.65	
										Vacation Fund	97.94	
										<b>1,722.11</b>	<b>612.72</b>	<b>1,109.39</b>
<b>Strom, Matthew J - 5028</b> M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Foreman EEO: Journeyman Check #: 012624471	MN/WI Carpenters / 704 Carpenter Foreman	0.00	8.00	8.00	2.00	0.00	0.00	0.00	796.68	Federal Withhol	261.71	
	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	0.00	0.00	6.00	8.00	8.00	0.00	1,034.67	FICA - Soc. Sec	126.54	
	MN/WI Carpenters / 704 Carpenter Foreman	0.00	0.00	0.50	0.00	0.00	0.00	0.00	33.20	FICA - Medicare	29.59	
	MN/WI Carpenter Pile / Carpenter Piledriver	0.00	0.00	0.00	0.00	1.00	1.50	0.00	176.37	FICA - Addl Me		
							Other Taxable		0.00	Wisconsin Tax <sup>1</sup>	102.26	
							Other Non Taxable		0.00	Support - Amou	145.85	
							<b>Project Total</b>		<b>2,040.92</b>	Garnishment - /		
										Work Dues	72.79	
										Vacation Fund	75.76	
										<b>2,040.92</b>	<b>814.50</b>	<b>1,226.42</b>

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Period 1/14/2024 - 1/20/2024  
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 Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 1/20/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay	
<b>Sudduth, Morgan Timothy - 4682</b> M/EX: S/O Race/Sex: W/M MN/MI Carpenters 704 Carp Apprentice 93%	MN/MI Carpenters / 704 Carp Apprentice 93	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	37.910	1,516.40	Federal Withhol	203.54		
	MN/MI Carpenters / 704 Carp Apprentice 93	0.00	0.00	0.50	0.00	0.00	1.00	0.00	1.50	56.865	85.30	FICA - Soc. Sec	99.30		
							Other Taxable				0.00	FICA - Medicar	23.22		
							Other Non Taxable				0.00	FICA - Addl Mei			
							<b>Project Total</b>				<b>1,601.70</b>	Wisconsin Tax <sup>1</sup>	78.98		
												Work Dues	67.65		
												Vacation Fund	97.94		
												<b>1,601.70</b>	<b>570.63</b>	<b>1,031.07</b>	
<b>Wahlquist, Andrew J - 4712</b> M/EX: S/O Race/Sex: W/M WI Local 139 Apprentice 90% of Area 2 Building	WI Local 139 Apprent / 80% Group 2 Appren	0.00	8.00	8.00	8.00	8.00	8.00	0.00	8.00	31.180	249.44	Federal Withhol	201.74		
	WI Local 139 Apprent / 90% of Area 2 Buildir	0.00	8.00	0.00	0.00	4.00	0.00	0.00	12.00	36.570	438.84	FICA - Soc. Sec	98.80		
	WI Operators Great L / Class IV Great Lakes	0.00	0.00	0.00	8.00	4.00	8.00	0.00	20.00	41.350	827.00	FICA - Medicar	23.11		
	WI Local 139 Apprent / 80% Group 2 Appren	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50	46.770	23.39	FICA - Addl Mei			
	WI Local 139 Apprent / 90% of Area 2 Buildir	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	54.855	54.86	Wisconsin Tax <sup>1</sup>	78.54		
							Other Taxable				0.00	Admin-Gross	23.91		
							Other Non Taxable				0.00	Admin-Benefit	16.26		
							<b>Project Total</b>				<b>1,593.53</b>	<b>1,593.53</b>	<b>442.36</b>	<b>1,151.17</b>	
<b>Wakefield, David J - 4652</b> M/EX: S/O Race/Sex: W/M MN/MI Carpenters 704 Carp Apprentice 97%	MN/MI Carpenters / 704 Carp Apprentice 97	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	39.540	1,581.60	Federal Withhol	218.69		
	MN/MI Carpenters / 704 Carp Apprentice 97	0.00	0.00	0.50	0.00	0.00	1.00	0.00	1.50	59.310	88.97	FICA - Soc. Sec	103.58		
							Other Taxable				0.00	FICA - Medicar	24.23		
							Other Non Taxable				0.00	FICA - Addl Mei			
							<b>Project Total</b>				<b>1,670.57</b>	Wisconsin Tax <sup>1</sup>	82.63		
												Work Dues	67.65		
												Vacation Fund	97.94		
												<b>1,670.57</b>	<b>594.72</b>	<b>1,075.85</b>	

# Certified Payroll Transcript

Period 1/14/2024 - 1/20/2024  
 Job: 20211- C Reiss Dock  
 Contract: 20211- C Reiss Dock

Job Totals	Hours							Project Amounts	***** Weekly Totals ***** (Week Ending 1/20/24)			
	Sun	Mon	Tue	Wed	Thu	Fri	Sat		Total	Gross	Deductions	Net Pay
Regular Hourly	0.00	80.00	76.00	75.50	77.00	75.50	0.00	384.00	16,533.43	Federal Withhol	2,733.57	
Double Time Hourly	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	188.12	FICA - Soc. Sec	1,372.22	
Regular Hourly - Tru	0.00	0.00	0.00	0.00	1.25	0.00	0.00	1.25	46.99	FICA - Medicare	320.93	
Fringe Variable - Cas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124.00	FICA - Addl Me		
Auto Overtime	0.00	5.00	7.00	11.00	5.50		2.00	33.50	2,271.39	Wisconsin Tax 1	936.72	
							Other Taxable		0.00	Minnesota Tax 1	242.00	
							Other Non Taxable		0.00	Support - Amou	145.85	
							<b>Project Total</b>		<b>19,163.93</b>	Garnishment - f		
										Work Dues	569.61	
										Admin-Gross	62.59	
										Admin-Benefit	37.54	
										Vacation Fund	655.47	
										VBH Laborer-M	124.00	
										<b>22,132.60</b>	<b>7,200.50</b>	<b>14,932.10</b>