

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, Pat Fredericks, Office 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 29th day of Sept of the year 2024, and ending the 5th day of Oct of the year 2024, 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	\$12.55	\$0	\$.55	\$13.30	\$.53
Cement Masons Local 633	\$9.48	\$7.22	\$.51	\$11.39	\$2.24
Laborers 1091 Duluth Bld	\$9.65	\$3.35	\$.42	\$11.00	\$.61
Carpenters Local 361	\$13.60	\$2.81	\$.85	\$16.70	\$.62
MN Teamsters Local 346	\$13.15	\$0	\$0.30	\$9.50	\$0.76
BAC Local Union 1	\$12.84	\$2.00	\$.41	\$13.24	\$5.60
Carpenters Local 361 Pile Driver	\$11.02	\$1.83	\$.82	\$17.24	\$.72
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$

**(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
Pat Fredericks, Office Administrator	<i>Pat Fredericks</i>	10/10/24
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 9/29/2024 - 10/5/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 10/5/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay			
<b>Bastien Jr, Anthony D - 4640</b> M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter EEO: Journeyman Check #: 101124471	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	8.00	6.00	2.00	2.00	0.00	0.00	0.00	18.00	42.250	760.50	Federal Withhol	302.13			
	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	63.375	126.75	FICA - Soc. Sec	127.09			
													0.00	FICA - Medicare	29.72			
													0.00	FICA - Addl Me				
													<b>887.25</b>	Wisconsin Tax \	37.75			
															Minnesota Tax \	65.00		
															Work Dues	76.90		
														Vacation Fund	127.86			
														<b>2,049.87</b>	<b>766.45</b>		<b>1,283.42</b>	
<b>Butcher, Evan F - 4507</b> M/EX: S/O Race/Sex: I/M Minnesota Cement Mason 706 CM Apprentice 80% EEO: Check #: 101124471	Minnesota Cement Mas / 706 CM Apprentice	Regular Hourly	0.00	0.00	3.50	0.00	0.00	0.00	0.00	0.00	3.50	36.100	126.35	Federal Withhol	478.00			
													0.00	FICA - Soc. Sec	140.31			
													0.00	FICA - Medicare	32.82			
													<b>126.35</b>	FICA - Addl Me				
															Wisconsin Tax \			
															Minnesota Tax \	133.00		
															Vacation Fund	386.27		
														<b>2,262.99</b>	<b>1,170.40</b>		<b>1,092.59</b>	
<b>Curtis, Jason M - 4662</b> M/EX: S/O Race/Sex: I/M MN/WI Carpenters 704 Carp Apprentice 88% EEO: Check #: 101124471	MN/WI Carpenters / 704 Carp Apprentice 88'	Regular Hourly	0.00	0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	37.180	594.88	Federal Withhol	230.39			
	MN/WI Carpenters / 704 Carp Apprentice 88'	Auto Overtime	0.00	0.00	0.00	2.00	1.00	0.00	0.00	0.00	3.00	55.770	167.31	FICA - Soc. Sec	92.79			
													0.00	FICA - Medicare	21.70			
													0.00	FICA - Addl Me				
													<b>762.19</b>	Wisconsin Tax \	30.32			
															Minnesota Tax \	20.00		
															Support - Amou	43.84		
														Garnishment - /				
														Work Dues	63.38			
														Vacation Fund	105.38			
														<b>1,496.50</b>	<b>607.80</b>		<b>888.70</b>	

# Certified Payroll Transcript

Period 9/29/2024 - 10/5/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											***** Weekly Totals ***** (Week Ending 10/5/24)				
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay			
<b>Fye, Samuel C - 4254</b> M/EX: S/O Race/Sex: W/M Minnesota Cement Mason 706 Cement Mason EEO: Journeyman Check #: 101124471	Minnesota Cement Mas / 706 Cement Maso	Regular Hourly	0.00	0.00	3.50	0.00	0.00	0.00	0.00	0.00	0.00	3.50	45.120	157.92	Federal Withhol	502.20	
	Minnesota Cement Mas / 706 Cement Maso	Auto Overtime	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	1.50	67.680	101.52	FICA - Soc. Sec	179.03	
														0.00	FICA - Medicar	41.88	
														0.00	FICA - Addl Me		
														<b>259.44</b>	Wisconsin Tax \	4.62	
															Minnesota Tax \	164.00	
															Vacation Fund	404.32	
														<b>2,887.68</b>	<b>1,296.05</b>	<b>1,591.63</b>	
<b>Glesner, Brian J - 4021</b> M/EX: M/O Race/Sex: W/M Minnesota Laborers Labor Service 2 (101) EEO: Check #: 101124471	Wisconsin Bldg Trade / 107 MN Pipelayer in	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.030	7.55	Federal Withhol	433.79	
	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	1.50	65.640	98.46	FICA - Soc. Sec	208.85	
														0.00	FICA - Medicar	48.84	
														0.00	FICA - Addl Me		
														<b>106.01</b>	Wisconsin Tax \		
															Minnesota Tax \	192.00	
															Work Dues	1.83	
														V&H Laborer-M	239.65		
														<b>3,368.55</b>	<b>1,124.96</b>	<b>2,243.59</b>	
<b>Herrick, Brian J - 5065</b> M/EX: S/O Race/Sex: W/M Minnesota Laborers 102 Laborer Foreman EEO: Journeyman Check #: 101124471	Wisconsin Bldg Trade / MN Laborer Forema	Regular Hourly	0.00	3.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	51.070	178.75	Federal Withhol	449.15	
	Wisconsin Bldg Trade / MN Laborer Forema	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.350	11.73	FICA - Soc. Sec	165.33	
	Wisconsin Bldg Trade / MN Laborer Forema	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.030	10.06	FICA - Medicar	38.67	
	Wisconsin Bldg Trade / MN Laborer Forema	Auto Overtime	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	2.00	76.605	153.22	FICA - Addl Me		
														0.00	Wisconsin Tax \	8.01	
														0.00	Minnesota Tax \	140.00	
															Work Dues	6.71	
														V&H Laborer-M	164.20		
														<b>2,666.67</b>	<b>972.07</b>	<b>1,694.60</b>	

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Period 9/29/2024 - 10/5/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 10/5/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Total Gross	Deductions			Net Pay				
<b>Hughes, Travis R - 4771</b>	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	4.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.50	44.230	199.04	Federal Withhol	169.24			
M/EX: M/O														0.00	Other Taxable		FICA - Soc. Sec	142.43	
Race/Sex: W/M														0.00	Other Non Taxable		FICA - Medicare	33.31	
Operating Engineers Local 49															<b>Project Total</b>	<b>199.04</b>	FICA - Addl Me		
305 G2/1C																	Wisconsin Tax \	0.61	
EEO: Journeyman																	Minnesota Tax \	107.00	
Check #: 101124471																	Work Dues %	41.96	
																	Admin-Gross	2.99	
																	Admin-Benefit	1.87	
																	<b>2,297.13</b>	<b>499.41</b>	<b>1,797.72</b>
<b>Kosanovich, Joshua A - 4411</b>	Minnesota Cement Mas / 706 Cement Mason	Regular Hourly	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	45.120	225.60	Federal Withhol	437.22			
M/EX: S/O														0.00	Other Taxable		FICA - Soc. Sec	162.26	
Race/Sex: W/M														0.00	Other Non Taxable		FICA - Medicare	37.95	
Minnesota Cement Mason															<b>Project Total</b>	<b>225.60</b>	FICA - Addl Me		
706 Cement Mason																	Wisconsin Tax \	3.42	
EEO: Journeyman																	Minnesota Tax \	139.00	
Check #: 101124471																	Support - Amou	281.49	
																	Vacation Fund	375.44	
																	<b>2,616.96</b>	<b>1,436.78</b>	<b>1,180.18</b>
<b>Renne, Beau R - 8048</b>	MN/WI Carpenters / 704 Carp MN/WI Forem	Regular Hourly	0.00	0.00	1.00	0.50	1.00	0.00	0.00	0.00	0.00	2.50	49.210	123.03	Federal Withhol	370.86			
M/EX: M/O	MN/WI Carpenters / 704 Carp MN/WI Forem	Auto Overtime	0.00	2.50	1.00	0.00	0.00	2.00	0.00	0.00	0.00	5.50	73.815	405.99	FICA - Soc. Sec	188.41			
Race/Sex: W/M														0.00	Other Taxable		FICA - Medicare	44.06	
MN/WI Carpenters																	FICA - Addl Me		
704 Carp MN/WI Foreman																	Wisconsin Tax \	13.73	
EEO:																	Minnesota Tax \	116.00	
Check #: 101124471																	Work Dues	92.11	
																	Vacation Fund	153.15	
																	<b>3,038.77</b>	<b>978.32</b>	<b>2,060.45</b>

# Certified Payroll Transcript

Period 9/29/2024 - 10/5/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----										Project Amounts	***** Weekly Totals ***** (Week Ending 10/5/24)			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross		Deductions	Net Pay		
<b>Renne, Cody E - 5008</b>	MN/WI Carpenters / 704 Carpenter Foreman	Regular Hourly	0.00	8.00	5.00	0.00	0.00	0.00	0.00	0.00	13.00	45.750	594.75	Federal Withhol	74.98		
M/EX: H/O	MN/WI Carpenters / 704 Carpenter Foreman	Auto Overtime	0.00	3.00	2.00	0.00	0.00	0.00	0.00	0.00	5.00	68.625	343.14	FICA - Soc. Sec	66.66		
Race/Sex: W/M													Other Taxable	0.00	FICA - Medicar	15.59	
MN/WI Carpenters													Other Non Taxable	0.00	FICA - Addl Mei		
704 Carpenter Foreman													<b>Project Total</b>	<b>937.89</b>	Wisconsin Tax \	40.75	
EEO: Journeyman															Minnesota Tax \		
Check #: 101124471															Work Dues	35.49	
															Vacation Fund	59.01	
															<b>1,075.14</b>	<b>292.48</b>	<b>782.66</b>
<b>Smith, Ryan M - 4386</b>	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	0.00	3.50	0.00	0.00	0.00	0.00	0.00	3.50	43.760	153.16	Federal Withhol	234.97		
M/EX: M/O	Wisconsin Bldg Trade / 107 MN Pipelayer in	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.350	11.73	FICA - Soc. Sec	171.79		
Race/Sex: W/M													Other Taxable	0.00	FICA - Medicar	40.17	
Minnesota Laborers													Other Non Taxable	0.00	FICA - Addl Mei		
101 Laborer													<b>Project Total</b>	<b>164.89</b>	Wisconsin Tax \		
EEO:															Minnesota Tax \	135.00	
Check #: 101124471															Work Dues	4.27	
															V&H Laborer-M	211.98	
															<b>2,770.74</b>	<b>798.18</b>	<b>1,972.56</b>
<b>Sudduth, Morgan T - 4682</b>	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	42.250	338.00	Federal Withhol	369.00		
M/EX: S/O	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50	63.375	31.69	FICA - Soc. Sec	144.62		
Race/Sex: W/M													Other Taxable	0.00	FICA - Medicar	33.82	
MN/WI Carpenters													Other Non Taxable	0.00	FICA - Addl Mei		
704 Carpenter													<b>Project Total</b>	<b>369.69</b>	Wisconsin Tax \	8.64	
EEO: Journeyman															Minnesota Tax \	120.00	
Check #: 101124471															Work Dues	83.66	
															Vacation Fund	139.10	
															<b>2,332.71</b>	<b>898.84</b>	<b>1,433.87</b>

# Certified Payroll Transcript

Period 9/29/2024 - 10/5/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 10/5/24)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Total Gross	Deductions		Net Pay		
<b>Wakefield, David J - 4652</b> M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carpenter Crew Lead EEO: Check #: 101124471	MN/WI Carpenters / 704 Carpenter Crew Lead Regular Hourly	0.00	8.00	7.00	8.00	8.00	8.00	0.00	39.00	43.750	1,706.25	Federal Withhol	364.12			
	MN/WI Carpenters / 704 Carpenter Crew Lead Auto Overtime	0.00	2.00	0.00	2.00	2.00	0.50	0.00	6.50	65.625	426.56	FICA - Soc. Sec	143.36			
											0.00	FICA - Medicare	33.53			
											0.00	FICA - Addl Me				
											<b>2,132.81</b>	Wisconsin Tax \	107.13			
												Minnesota Tax \	5.00			
												Work Dues	81.97			
											Vacation Fund	136.29				
											<b>2,312.34</b>	<b>871.40</b>	<b>1,440.94</b>			

Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts	***** Weekly Totals ***** (Week Ending 10/5/24)		
											Total Gross	Deductions	Net Pay
	Regular Hourly	0.00	32.00	34.50	18.50	19.00	16.00	0.00	120.00	5,158.23	Federal Withhol	4,416.05	
	Fringe Variable - Cas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.07	FICA - Soc. Sec	1,932.93	
	Auto Overtime	0.00	10.50	4.50	4.00	4.50	4.00	0.00	27.50	1,854.64	FICA - Medicare	452.06	
										0.00	FICA - Addl Me		
										0.00	Wisconsin Tax \	254.98	
										<b>7,053.94</b>	Minnesota Tax \	1,336.00	
											Support - Amou	325.33	
											Garnishment - A		
											Work Dues	446.32	
											Work Dues %	41.96	
											Admin-Gross	2.99	
											Admin-Benefit	1.87	
											Vacation Fund	1,886.82	
											V&H Laborer-M	615.83	
											<b>31,176.05</b>	<b>11,713.14</b>	<b>19,462.91</b>