

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 20th day of Oct of the year 2024, and ending the 26th day of Oct of the year 2024, there were 4 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; 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 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) Pat Fredericks, Office Administrator	SIGNATURE <i>Pat Fredericks</i>	DATE 11/01/24
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 10/20/2024 - 10/26/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

Employee	Work Classification (Craft/Class)		-----Hours-----									Total Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 10/26/24)				
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate			Project Amounts	Total Gross	Deductions	Net Pay	
<b>Carlson, Daniel R - 4720</b>	Minnesota Laborers / 107 Pipelayer MN	Regular Hourly	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	43.760	43.76	Federal Withhol	156.93			
M/EX: S/O	Minnesota Laborers / 107 Pipelayer MN	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.350	3.35	FICA - Soc. Sec	86.17			
Race/Sex: W/M														Other Taxable	0.00	FICA - Medicare	20.16	
Minnesota Laborers														Other Non Taxable	0.00	FICA - Addl Me		
107 Pipelayer														<b>Project Total</b>	<b>47.11</b>	Wisconsin Tax \		
EEO: Journeyman																Minnesota Tax \	77.00	
Check #: 110124471																V&H Laborer-M	98.83	
																<b>1,389.84</b>	<b>439.09</b>	<b>950.75</b>
<b>Harper, Lee A - 4217</b>	MN/WI Carpenters / 704 Carp MN/WI Forem	Regular Hourly	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	49.210	49.21	Federal Withhol	582.55			
M/EX: S/O														Other Taxable	0.00	FICA - Soc. Sec	186.87	
Race/Sex: W/M														Other Non Taxable	0.00	FICA - Medicare	43.71	
MN/WI Carpenters														<b>Project Total</b>	<b>49.21</b>	FICA - Addl Me		
704 Carp MN/WI Foreman																Wisconsin Tax \		
EEO:																Minnesota Tax \	167.00	
Check #: 110124471																Work Dues	93.50	
																Vacation Fund	127.74	
																<b>3,014.17</b>	<b>1,201.37</b>	<b>1,812.80</b>
<b>Johnson, Austin R - 5043</b>	Wisconsin Bldg Trade / MN Laborer Forema	Regular Hourly	0.00	3.50	0.00	0.00	0.00	0.00	0.00	0.00	3.50	51.070	178.75	Federal Withhol	527.53			
M/EX: S/O	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	3.350	11.73	FICA - Soc. Sec	185.58			
Race/Sex: W/M														Other Taxable	0.00	FICA - Medicare	43.40	
Minnesota Laborers														Other Non Taxable	0.00	FICA - Addl Me		
102 Laborer Foreman														<b>Project Total</b>	<b>190.48</b>	Wisconsin Tax \	7.00	
EEO: Journeyman																Minnesota Tax \	175.00	
Check #: 110124471																Work Dues	7.32	
																V&H Laborer-M	184.30	
																<b>2,993.23</b>	<b>1,130.13</b>	<b>1,863.10</b>

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Period 10/20/2024 - 10/26/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

-----Hours-----												***** Weekly Totals ***** (Week Ending 10/26/24)				
Employee	Work Classification (Craft/Class)	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay		
<b>Mark, Kevin J - 4756</b> M/EX: S/O Race/Sex: W/M Minnesota Laborers 101 Laborer EEO: Check #: 110124471	Wisconsin Bldg Trade / 101 MN Laborer	Regular Hourly	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	40.260	40.26	Federal Withhol	337.73		
	Wisconsin Bldg Trade / 101 MN Laborer	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.350	3.35	FICA - Soc. Sec	136.55		
												0.00	0.00	FICA - Medicare	31.93	
												0.00	0.00	FICA - Addl Me		
												<b>43.61</b>	<b>43.61</b>	Wisconsin Tax \		
														Minnesota Tax \	116.00	
														Work Dues	1.22	
													V&H Laborer-M	169.21		
												<b>2,202.39</b>	<b>792.64</b>	<b>1,409.75</b>		
<b>***** Weekly Totals *****</b> (Week Ending 10/26/24)																
Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts	Total Gross	Deductions	Net Pay			
	Regular Hourly	0.00	3.50	3.00	0.00	0.00	0.00	0.00	6.50	311.98	Federal Withhol	1,604.74				
	Fringe Variable - Cas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.43	FICA - Soc. Sec	595.17				
											0.00	0.00	FICA - Medicare	139.20		
											0.00	0.00	FICA - Addl Me			
											<b>330.41</b>	<b>330.41</b>	Wisconsin Tax \	7.00		
													Minnesota Tax \	535.00		
													Work Dues	102.04		
													Vacation Fund	127.74		
													V&H Laborer-M	452.34		
												<b>9,599.63</b>	<b>3,563.23</b>	<b>6,036.40</b>		