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 NUME	REPS (S)	DATE	-
6	23-17-PL	JEKS (3)	7.28.24	
DRIVE CONTRACTOR	TUDCONTD A CTOD	DHONE MUMBER	CONTRACT NUMBER	
PRIME CONTRACTOR/S NORTHLAND / N	orthwoods Sodding	PHONE NUMBER 218-729-6969	CONTRACT NUMBER 20211-0127	
ADDRESS			FEDERAL PROJECT NUMBER	D
PO Box 16622, Duluth Mr	55816		rederal project nomber	X
TYPE OF WORK	1.0.200			
Landscaping C. REISS DC	OCK NL			
	(Cor	mplete as described on proposal		
	STATEMENT WITH	RESPECT TO COMPLIANCE AN	D WAGES PAID	
I, LYN LOKKEN		, Office Manager	do her	reby state:
(N	ame of signatory party)	(Title)		
(1) That I pay or supervise	the payment of the persons emp	ployed by Northwoods Sodding Inc		on said
			f the year 2024 , and ending the 28 day of	
			I persons performing work under said Co er said Contract, that no rebates and/or de	
		on behalf of Northwoods Sodding I		Jacob Comb
(Prime Contractor or Su	bcontractor) from the full wage	es by any person, other than permis	ible deductions as defined in Regulations	
(29 CFR Subtitle A), is:	sued by the U.S. Secretary of L	abor under the Copeland Act, as am	ended (48 Stat. 948, 63 Stat. 108, 72 Stat	. 967; 76

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

by the Minnesota Commissioner of Labor and Industry and described below.

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.

(c) EXCEPTIONS

WORKER NAME GEORGE SCHMIDT	CLASSIFICATION/OCCUPATION 604 TRUCK DRIVER	EXPLANATION 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	HEALTH/	VACATION/	APPRENTICESHIP/	PENSION	OTHER
TITLE, OR INDIVIDUAL WORKERS	WELFARE	HOLIDAY	TRAINING		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,	BENEFIT ACCOUNT NUMBER	THIRD PARTY TRUSTEE AND/OR CONTRACT PERSON	TELEPHONE NUMBER
OR PROGRAM ADMINISTRATOR Labors Dist. Council MN & ND	0803946	MAGGIE	651-653-9776
		1000L1000000 (500000000)	

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.

		1
NAME AND TITLE OF CONTRACTOR'S REPRESENTATIVE (PRINT)	SIGNATURE	.24
As a representative of the contractor submitting the attached payroll, I hereby certi	fy 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	8/1/24
As a representative of the Prime Contractor, I have reviewed the attached forms a this company on this project and meet the contract requirements for this project.	and certify to the best of my knowledge that they accurately	reflect operations of

Certified Payroll Report

23-17-PL 6 7/28/2024 Northland Constructors of Duluth:Reiss Dock Revised 8/8 Project/Contract # 4843 RICE LAKE ROAD Payroll Number PollUTH MN 55603 Project Contractor NORTHWOODS SODDING, INC.
P.O BOX 16622
DULUTH, MN 55816
Tax ID 41-1843871
License # 41-1843871

Lice	License # 41-1843871															
			Hours Worked by	0												
	Work	Pay	Mon Tue Wed Thu Fri	25.77	Sat Sun Timesheet Paid	Paid Pay		Job Fringe Check	Check	Total	Total Social Medi- Federal	Medi- F	ederal State	-	Total	
Employee Name	ID Classification	Type	22 23 24	25 26 27 28	Hours	Hours Rai	Hours Hours Rate Gross Pay		Rate Number (Gross Pay Security		care	Тах Тах	Other	Deduct Net Pay	Vet Pay
Chase M Benson	3277 Landscape Labor II 2024	RT				0.00 0.00	00 563.25		0.00 3279	2,258.77	140.04	32.75	381.00 141.00 178.50	178.50	873.29 1,385.48	385.48
		ТО	3.00 5.50	4.00	12.50	12.50 45.06	90									
Darrin J Bourdeau 1	Darrin J Bourdeau 1 6097 Landscape Labor II 2024	RT OT	3.50	4.00	7.50	7.50 40.15	15 301.13		0.00 3280	3,410.74	211.47 49.45		516.00 249.00 474.50 1,500.42 1,910.32	474.50	1,500.42 1	,910.32
George Schmidt	4188 CSS & Reiss Dock Trucking	RT	8.00 8.00 8.00		24.00	24.00 56.05	1,681.52	0.00 3277	3277	3,320.73	205.88 48.15		635.00 224.00		0.00 1,113.03 2,207.70	.207.70
		ТО	1.00 0.50 2.50		4.00	4.00 84.08	98									
Jacob N. Travis	6449 Landscape Labor II 2024	RT	3.00	4.00	7.00	7.00 30.04	04 210.28	0.00 3281	3281	2,330.86	144.51 33.80		398.00 146.00 183.00	183.00	905.31 1.425.55	.425.55
	R	ТО														
Michael R Riesling	6547 Landscape Labor II 2024	RT				0.00 0.00	00 563.25		0.00 3282	2,234.74	138.56 32.41		375.00 139.00 177.00	177.00	861.97 1.372.77	.372.77
		ТО	3.00 5.50	4.00	12.50	12.50 45.06	90									i i
Reid R Lisson	1949 Landscape Labor II 2024	RT				0.00 0.00	00 563.25		0.00 3284	2,258.77	140.04	32.76	301.00 133.00 178.50	178.50	785.30 1.473.47	473.47
		ТО	3.00 5.50	4.00	12.50	12.50 45.06	90									
Ryan T Oaing	8368 Landscape Labor II 2024	RT				0.00 00.00	00 540.72		0.00 3285	2,186.68	135.58	31.71	363.00 135.00 174.00	174.00	839.29 1.347.39	.347.39
		ТО	3.00 5.00	4.00	12.00	12.00 45.06	90									

Date: Jul-31, 2024 I, Iyn 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 Jul-22, 2024 and ending on Jul-28, 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. 108, 72 Stat. 367, 76 Stat. 367, 40 U.S.C. 2760), 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. (4) That:

noted in Section 4(c) below.

(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

(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

	Explanation
Remarks:	
Name and Title Sign:	Signature
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACT OF TITLE 31 OF THE UNITED STATES CODE.	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 THE UNITED STATES CODE.