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

REF 3	PORT NU	JMBER	STATE PROJECT NUMBI 23-17-PL	ERS (S)	DATE 4.29.24
and the second s	ME CON		BCONTRACTOR thwoods Sodding	PHONE NUMBER 218-729-6969	CONTRACT NUMBER 20211-0127
	ORESS Box 1662	2, Duluth Mn 5	5816		FEDERAL PROJECT NUMBER
	E OF Wo	ORK C. REISS DOC	K NL		
			(Com	aplete as described on proposal	)
			<u> </u>	proposition on proposition	,
			STATEMENT WITH R	RESPECT TO COMPLIANCE AN	ND WAGES PAID
, <u>LY</u>	'N LOK			, Office Manager	do hereby state:
		(Nan	ne of signatory party)	(Title)	
o li ha (I (2 Si	f the year sted on the ave or with Prime Co. 29 CFR S tat. 357;	2024, there we ne payroll and hall be made eithe ntractor or Subcubtitle A), issue 40 U.S.C.§ 3145	ave been paid the full prevailing directly or indirectly to or or ontractor) from the full wages and by the U.S. Secretary of Lab and/or permissible deduction sioner of Labor and Industry a	red work on said Contract. That a ng wages for all hours worked unon behalf of Northwoods Sodding I s by any person, other than permissor under the Copeland Act, as arms as defined in Minnesota Statute	f the year 2024, and ending the 28 day of april all persons performing work under said Contract are der said Contract, that no rebates and/or deductions nc.  sible deductions as defined in Regulations, Part 3 mended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 es 177.24, Subdivision 4, 181.06, and 181.79, issued
pe ac pr an	erforming ecording to evailing and worker	work under said to applicable law wage rate for the r(s) performing	d Contract is (are) paid accord vs; that wages paid to laborer(s e most similar classification of	ling to the wage determination(s) a s), mechanic(s), and worker(s) per f labor performed as defined under	e(s) of the laborer(s), mechanic(s), and worker(s) and labor provisions incorporated in said Contract and forming work under said Contract is at least the rapplicable law; and that the laborer(s), mechanic(s), the prevailing hours of labor at a rate of at least one
M	nat any ap innesota abor.	prentices emplo Department of I	oyed during said payroll period abor and Industry, or are regi	d are duly registered in a bona fide stered with the Bureau of Apprent	e apprenticeship program registered with the ticeship and Training; United States Department of
1) Tł	nat: (Chec	ck one box only)	)		
(a	) WHE	RE FRINGE B	ENEFITS ARE PAID TO A	ANY APPROVED PLANS, FUN	IDS, OR PROGRAMS
		In addition to t	he basic hourly wage rates pai efit programs as set forth in pa	id to each laborer, worker, or meclaragraph 4(d), have been or will be	hanic listed on said payroll, payments to current, bona e made to the program's administrators, per state and be benefit of said workers, except as noted in Section
(b)	) WHE	RE FRINGE B	ENEFITS ARE PAID IN CA	ASH TO <u>ALL</u> WORKERS	
		Each laborer, v	vorker, or mechanic listed on s le basic rate plus the fringe rat	said payroll has been paid, as indicate as listed in the appropriate wage	cated on the payroll, an amount not less than the sum e 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
Landscape Labor II	\$9.40	\$2.75	\$.42	\$7.84	\$.02 FCF
WWP3	\$	\$	\$	\$	\$.37
	s	s	\$	\$	\$
	S	s	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	S	\$	\$	\$	\$
	S	\$	\$	\$	\$
	S	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$

## (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
		<del> </del>	

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
y lown of nevin	111	4.27.24
As a representative of the contractor submitting the attached payroll, I hereby cer	tify 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	4/30/24

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.

# **Certified Payroll Report**

Project

Social Medi- Federal State 10ta | 10ta | Tax Other Deduct Net Pay | Tax Other Deduct Net Pay | 805.67 334.00 183.00 427.63 1,142.11 1,439.32 845.87 1,222.70 459.61 484.60 316.00 119.00 252.63 182.00 79.00 118.25 164.00 72.00 118.25 23-17-PL 3 4/28/2024 Northland Constructors of Duluth:Reiss Dock Revised 8/8 **Project/Contract #**4843 RICE LAKE ROAD
Payroll Number
DULUTH MN 55603
For Week Ending 
 Pay
 Mon Tue
 Wed Thu Fri Sat
 Sun Fringe Lead
 Paid
 Pay
 Job Fringe Check
 Total
 Social
 Median

 Type
 22
 23
 24
 25
 26
 27
 28
 Hours
 Hours
 Rate Gross Pay
 Rate Number
 Gross Pay
 Security
 care

 RT
 4.00
 1.00
 5.00
 5.00
 28.29
 141.45
 0.00
 3069
 1,226.10
 76.02
 17.78
 160.05 37.43 128.25 29.99 19.97 85.38 19.97 85.39 2,581.43 1,377.18 2,068.57 1,377.19 0.00 3075 0.00 3076 0.00 3073 0.00 3071 153.60 113.16 141.45 166.60 5.00 28.29 4.00 28.29 4.00 38.40 5.50 30.29 4.00 4.00 5.00 5.50 4.00 1.00 4.00 4.00 5.50 Contractor NORTHWOODS SODDING, INC. P.O BOX 16622 DULUTH, MN 55816 Tax ID 41-1843871 Mason M St. Germain 6289 Landscape Laborer II 2023 RT 1949 Landscape Laborer II 2023 RT 6097 Landscape Laborer II 2023 RT 6418 Landscape Laborer II 2023 RT Work

Employee Name ID Classification

Connor A Thompson 4146 Landscape Laborer II 2023 Darrin J Bourdeau 1 Mitchell Pelkey Reid R Lisson

892.58

917.58

Date: Apr-29, 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 Apr-22, 2024 and ending on Apr-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 to or on behalf of said NORTHWOODS SODDING, INC. from the full weekly wages earned, that no rebates have been or will be made either directly to or on behalf of said NORTHWOODS SODDING, INC. from the full weekly wages earned, that no rebates have been or will be made either directly to rindirectly to or on behalf of said NORTHWOODS SODDING, INC. from the full weekly wages earned, that no rebates have been or will be made either directly to rindirectly 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. 367, 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

(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

(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 Iyn lokken, office manager	Signature
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE OF TITLE 31 OF THE UNITED STATES CODE.	THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OF SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF THE UNITED STATES CODE.