

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

REPORT NUMBER 55	STATE PROJECT NUMBERS (S)	DATE 9/28/24
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, 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 15th day of Sept of the year 2024, and ending the 21st day of Sept of the year 2024, there were 8 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	\$12.55	\$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	49-04569	Fred P Dereschunk	312-788-9441
Metro Blvd Mpls, MN 55439			
MN Cement Masons Local 633		Denny White	612-379-1558
Central Ave, Mpls, MN 55414			
MN Laborers Fringe Benefit	16-07456	Tom Pender	218-741-3638
Metro Blvd, Mpls, MN 55439			
MN Teamsters	50-01108	Clarence Laborde	218-628-1034
Metro Blvd Mpls, MN 55439			
Carpenters Local 361			218-724-3297
London Road, Duluth, MN 55812			

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	Pat Fredericks	9/28/24
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 9/15/2024 - 9/21/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

-----Hours-----													***** Weekly Totals ***** (Week Ending 9/21/24)		
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
<b>Benish, Fredy G - 4943</b>	MN/WI Carpenters / 704 Carpenter	Regular Hourly	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	42.250	338.01	Federal Withhol	298.64	
M/EX: S/O	MN/WI Carpenters / 704 Carpenter	Auto Overtime	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	63.375	63.38	FICA - Soc. Sec	126.11	
Race/Sex: H/M										Other Taxable		0.00	FICA - Medicare	29.49	
MN/WI Carpenters										Other Non Taxable		0.00	FICA - Addl Me		
704 Carpenter										<b>Project Total</b>		<b>401.39</b>	Wisconsin Tax 1	10.28	
EEO: Journeyman													Minnesota Tax 1	97.00	
Check #: 092724471													Work Dues	74.36	
													Vacation Fund	123.64	
													<b>2,033.98</b>	<b>759.52</b>	<b>1,274.46</b>
<b>Charnley, Tyler J - 4938</b>	WI Operators Local 1 / 305 G2/1B	Regular Hourly	0.00	5.00	0.00	0.00	0.00	0.00	0.00	5.00	47.530	237.65	Federal Withhol	528.90	
M/EX: S/O										Other Taxable		0.00	FICA - Soc. Sec	195.87	
Race/Sex: W/M										Other Non Taxable		0.00	FICA - Medicare	45.81	
Operating Engineers Local 49										<b>Project Total</b>		<b>237.65</b>	FICA - Addl Me		
(304) Grp 1 Crane Opr CCO													Wisconsin Tax 1	14.26	
EEO:													Minnesota Tax 1	147.00	
Check #: 092724471													Support - Amou	230.77	
													Work Dues %	53.63	
													Admin-Gross	7.16	
													Admin-Benefit	3.74	
													<b>3,159.19</b>	<b>1,227.14</b>	<b>1,932.05</b>

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Period 9/15/2024 - 9/21/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

-----Hours-----													***** Weekly Totals ***** (Week Ending 9/21/24)			
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay	
<b>Fawcett, Melissa M - 4862</b> M/EX: M/O Race/Sex: W/F Minnesota Laborers 107 Pipelayer MN EEO: Check #: 092724471	Wisconsin Bldg Trade / 107 MN Pipelayer in	Regular Hourly	0.00	0.00	0.00	4.50	0.00	0.00	0.00	4.50	43.760	196.92	Federal Withhol	549.75		
	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	3.350	15.08	FICA - Soc. Sec	191.32		
	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	5.030	15.09	FICA - Medicare	44.75		
	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	0.00	0.00	3.00	0.00	0.00	0.00	3.00	65.640	196.92	FICA - Addl Me			
													Other Taxable	0.00	Wisconsin Tax 1	8.57
													Other Non Taxable	0.00	Minnesota Tax 1	145.00
													<b>Project Total</b>	<b>424.01</b>	Work Dues	9.15
														V&H Laborer-M	219.52	
														<b>3,085.82</b>	<b>1,168.06</b>	<b>1,917.76</b>
<b>Glesner, Brian J - 4021</b> M/EX: M/O Race/Sex: W/M Minnesota Laborers Labor Service 2 (101) EEO: Check #: 092724471	Minnesota Laborers / Labor Service 2 (101)	Regular Hourly	0.00	0.00	0.00	1.50	0.00	0.00	0.00	1.50	43.760	65.64	Federal Withhol	589.26		
	Minnesota Laborers / Labor Service 2 (101)	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.350	5.03	FICA - Soc. Sec	252.66		
	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	5.030	10.06	FICA - Medicare	59.09		
	Wisconsin Bldg Trade / 107 MN Pipelayer in	Auto Overtime	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	65.640	131.28	FICA - Addl Me			
													Other Taxable	0.00	Wisconsin Tax 1	1.06
													Other Non Taxable	0.00	Minnesota Tax 1	236.00
													<b>Project Total</b>	<b>212.01</b>	Work Dues	2.44
														V&H Laborer-M	289.93	
														<b>4,075.24</b>	<b>1,430.44</b>	<b>2,644.80</b>
<b>Herrick, Brian J - 5065</b> M/EX: S/O Race/Sex: W/M Minnesota Laborers 102 Laborer Foreman EEO: Journeyman Check #: 092724471	Wisconsin Bldg Trade / MN Laborer Foreman	Regular Hourly	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	51.070	408.56	Federal Withhol	537.31		
	Wisconsin Bldg Trade / MN Laborer Foreman	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.350	26.80	FICA - Soc. Sec	188.11		
	Wisconsin Bldg Trade / MN Laborer Foreman	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.030	5.03	FICA - Medicare	43.99		
	Wisconsin Bldg Trade / MN Laborer Foreman	Auto Overtime	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	76.605	76.61	FICA - Addl Me			
													Other Taxable	0.00	Wisconsin Tax 1	16.30
													Other Non Taxable	0.00	Minnesota Tax 1	156.00
													<b>Project Total</b>	<b>517.00</b>	Work Dues	10.98
														V&H Laborer-M	186.82	
														<b>3,033.99</b>	<b>1,139.51</b>	<b>1,894.48</b>

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Period 9/15/2024 - 9/21/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

-----Hours-----													***** Weekly Totals ***** (Week Ending 9/21/24)		
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
<b>Johnson, Troy W - 4658</b>	Minnesota Teamsters / 603 GRP 1 Low Boy	Overtime Hourly	0.00	1.75	0.00	0.00	0.00	0.00	0.00	1.75	59.325	103.82	Federal Withhol	438.21	
M/EX: M/O										Other Taxable		0.00	FICA - Soc. Sec	188.20	
Race/Sex: W/M										Other Non Taxable		0.00	FICA - Medicare	44.02	
Minnesota Teamsters										<b>Project Total</b>		<b>103.82</b>	FICA - Addl Mei		
602 5 Axel Grp 1													Wisconsin Tax 1	4.06	
EEO: Journeyman													Minnesota Tax 1	182.00	
Check #: 092724471													<b>3,035.52</b>	<b>856.49</b>	<b>2,179.03</b>
<b>Renne, Beau R - 8048</b>	MN/WI Carpenters / 704 Carp MN/WI Forem	Regular Hourly	0.00	1.00	0.00	2.00	0.00	0.00	0.00	3.00	49.210	147.63	Federal Withhol	606.32	
M/EX: M/O										Other Taxable		0.00	FICA - Soc. Sec	254.76	
Race/Sex: W/M										Other Non Taxable		0.00	FICA - Medicare	59.59	
MN/WI Carpenters										<b>Project Total</b>		<b>147.63</b>	FICA - Addl Mei		
704 Carp MN/WI Foreman													Wisconsin Tax 1		
EEO:													Minnesota Tax 1	215.00	
Check #: 092724471													Work Dues	116.61	
													Vacation Fund	193.89	
													<b>4,109.05</b>	<b>1,446.17</b>	<b>2,662.88</b>
<b>Wakefield, David J - 4652</b>	MN/WI Carpenters / 704 Carpenter Crew Le	Regular Hourly	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	43.750	350.01	Federal Withhol	488.23	
M/EX: S/O	MN/WI Carpenters / 704 Carpenter Crew Le	Auto Overtime	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	65.625	131.25	FICA - Soc. Sec	175.43	
Race/Sex: W/M										Other Taxable		0.00	FICA - Medicare	41.02	
MN/WI Carpenters										Other Non Taxable		0.00	FICA - Addl Mei		
704 Carpenter Crew Lead										<b>Project Total</b>		<b>481.26</b>	Wisconsin Tax 1	38.32	
EEO:													Minnesota Tax 1	118.00	
Check #: 092724471													Work Dues	94.64	
													Vacation Fund	157.36	
													<b>2,829.47</b>	<b>1,113.00</b>	<b>1,716.47</b>

Certified Payroll Transcript

Period 9/15/2024 - 9/21/2024  
Job: 20211- C Reiss Dock  
Contract: 20211- C Reiss Dock

											***** Weekly Totals ***** (Week Ending 9/21/24)		
Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts	Total Gross	Deductions	Net Pay
	Regular Hourly	0.00	22.00	0.00	16.00	0.00	0.00	0.00	38.00	1,744.42	Federal Withhol	4,036.62	
	Overtime Hourly - Tri	0.00	1.75	0.00	0.00	0.00	0.00	0.00	1.75	103.82	FICA - Soc. Sec	1,572.46	
	Fringe Variable - Cas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.09	FICA - Medicare	367.76	
	Auto Overtime	0.00	3.00	0.00	4.00	0.00	2.00	0.00	9.00	599.44	FICA - Addl Mer		
								Other Taxable		0.00	Wisconsin Tax \	92.85	
								Other Non Taxable		0.00	Minnesota Tax \	1,296.00	
								Project Total		2,524.77	Support - Amou	230.77	
											Work Dues	308.18	
											Work Dues %	53.63	
											Admin-Gross	7.16	
											Admin-Benefit	3.74	
											Vacation Fund	474.89	
											V&H Laborer-M	696.27	
											25,362.26	9,140.33	16,221.93