

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

REPORT NUMBER 57	STATE PROJECT NUMBERS (S)	DATE 10/10/24
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 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. 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	<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

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

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Period 9/29/2024 - 10/5/2024
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Contract: 20211- C Reiss Dock

-----Hours-----													***** Weekly Totals ***** (Week Ending 10/5/24)		
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
Fye, Samuel C - 4254 M/EX: S/O Race/Sex: W/M Minnesota Cement Mason 706 Cement Mason EEO: Journeyman Check #: 101124471	Minnesota Cement Mas / 706 Cement Mason	Regular Hourly	0.00	0.00	3.50	0.00	0.00	0.00	0.00	3.50	45.120	157.92	Federal Withhol	502.20	
	Minnesota Cement Mas / 706 Cement Mason	Auto Overtime	0.00	0.00	1.50	0.00	0.00	0.00	0.00	1.50	67.680	101.52	FICA - Soc. Sec	179.03	
										Other Taxable		0.00	FICA - Medicare	41.88	
										Other Non Taxable		0.00	FICA - Addl Me		
										Project Total		259.44	Wisconsin Tax	4.62	
													Minnesota Tax	164.00	
													Vacation Fund	404.32	
													2,887.68	1,296.05	1,591.63
Glesner, Brian J - 4021 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	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	1.50	65.640	98.46	FICA - Soc. Sec	208.85	
										Other Taxable		0.00	FICA - Medicare	48.84	
										Other Non Taxable		0.00	FICA - Addl Me		
										Project Total		106.01	Wisconsin Tax		
													Minnesota Tax	192.00	
													Work Dues	1.83	
													V&H Laborer-M	239.65	
													3,368.55	1,124.96	2,243.59
Herrick, Brian J - 5065 M/EX: S/O Race/Sex: W/M Minnesota Laborers 102 Laborer Foreman EEO: Journeyman Check #: 101124471	Wisconsin Bldg Trade / MN Laborer Foreman	Regular Hourly	0.00	3.50	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 Foreman	Fringe Variable -	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 Foreman	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.030	10.06	FICA - Medicare	38.67	
	Wisconsin Bldg Trade / MN Laborer Foreman	Auto Overtime	0.00	1.00	0.00	0.00	0.00	1.00	0.00	2.00	76.605	153.22	FICA - Addl Me		
										Other Taxable		0.00	Wisconsin Tax	8.01	
										Other Non Taxable		0.00	Minnesota Tax	140.00	
										Project Total		353.76	Work Dues	6.71	
													V&H Laborer-M	164.20	
													2,666.67	972.07	1,694.60

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

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

-----Hours-----													***** Weekly Totals ***** (Week Ending 10/5/24)		
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
Hughes, Travis R - 4771	WI Operators Local 1 / 305 G2/1C	Regular Hourly	0.00	4.50	0.00	0.00	0.00	0.00	0.00	4.50	44.230	199.04	Federal Withhol	169.24	
M/EX: M/O										Other Taxable		0.00	FICA - Soc. Sec	142.43	
Race/Sex: W/M										Other Non Taxable		0.00	FICA - Medicare	33.31	
Operating Engineers Local 49										Project Total		199.04	FICA - Addl Me		
305 G2/1C													Wisconsin Tax 1	0.61	
EEO: Journeyman													Minnesota Tax 1	107.00	
Check #: 101124471													Work Dues %	41.96	
													Admin-Gross	2.99	
													Admin-Benefit	1.87	
													2,297.13	499.41	1,797.72
Kosanovich, Joshua A - 4411	Minnesota Cement Mas / 706 Cement Mason	Regular Hourly	0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00	45.120	225.60	Federal Withhol	437.22	
M/EX: S/O										Other Taxable		0.00	FICA - Soc. Sec	162.26	
Race/Sex: W/M										Other Non Taxable		0.00	FICA - Medicare	37.95	
Minnesota Cement Mason										Project Total		225.60	FICA - Addl Me		
706 Cement Mason													Wisconsin Tax 1	3.42	
EEO: Journeyman													Minnesota Tax 1	139.00	
Check #: 101124471													Support - Amou	281.49	
													Vacation Fund	375.44	
													2,616.96	1,436.78	1,180.18
Renne, Beau R - 8048	MN/WI Carpenters / 704 Carp MN/WI Forem	Regular Hourly	0.00	0.00	1.00	0.50	1.00	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	5.50	73.815	405.99	FICA - Soc. Sec	188.41	
Race/Sex: W/M										Other Taxable		0.00	FICA - Medicare	44.06	
MN/WI Carpenters										Other Non Taxable		0.00	FICA - Addl Me		
704 Carp MN/WI Foreman										Project Total		529.02	Wisconsin Tax 1	13.73	
EEO:													Minnesota Tax 1	116.00	
Check #: 101124471													Work Dues	92.11	
													Vacation Fund	153.15	
													3,038.77	978.32	2,060.45

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Period 9/29/2024 - 10/5/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

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

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 Job: 20211- C Reiss Dock
 Contract: 20211- C Reiss Dock

-----Hours-----													***** Weekly Totals ***** (Week Ending 10/5/24)		
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
Wakefield, David J - 4652 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	
										Other Taxable		0.00	FICA - Medicare	33.53	
										Other Non Taxable		0.00	FICA - Addl Me		
										Project Total		2,132.81	Wisconsin Tax \	107.13	
													Minnesota Tax \	5.00	
													Work Dues	81.97	
													Vacation Fund	136.29	
													2,312.34	871.40	1,440.94
													***** Weekly Totals ***** (Week Ending 10/5/24)		
Job Totals	Hours		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Project Amounts	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	
										Other Taxable		0.00	FICA - Addl Me		
										Other Non Taxable		0.00	Wisconsin Tax \	254.98	
										Project Total		7,053.94	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	
													31,176.05	11,713.14	19,462.91