

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

REPORT NUMBER 58	STATE PROJECT NUMBERS (S)	DATE 10/18/24
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 6th day of Oct of the year 2024, and ending the 12th day of Oct of the year 2024, there were 5 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>	10/12/24
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 10/6/2024 - 10/12/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

-----Hours-----													***** Weekly Totals ***** (Week Ending 10/12/24)		
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
Curtis, Jason M - 4662	MN/WI Carpenters / 704 Carp Apprentice 88%	Regular Hourly	0.00	8.00	4.00	0.00	0.00	0.00	0.00	12.00	37.180	446.16	Federal Withhol	283.56	
M/EX: S/O	MN/WI Carpenters / 704 Carp Apprentice 88%	Auto Overtime	0.00	2.00	2.00	0.00	0.00	0.00	0.00	4.00	55.770	223.09	FICA - Soc. Sec	109.31	
Race/Sex: I/M										Other Taxable		0.00	FICA - Medicare	25.56	
MN/WI Carpenters										Other Non Taxable		0.00	FICA - Addl Me		
704 Carp Apprentice 88%										Project Total		669.25	Wisconsin Tax %	24.81	
EEO:													Minnesota Tax %	40.00	
Check #: 101824471 101824471													Support - Amou	43.84	
													Garnishment - /		
													Work Dues	75.21	
													Vacation Fund	125.05	
													1,763.18	727.34	1,035.84
Garson, Ryan J - 4449	WI Operators Local 1 / 313 G3/1A	Regular Hourly	0.00	0.00	0.00	0.00	5.00	6.00	0.00	11.00	48.780	536.58	Federal Withhol	229.27	
M/EX: M/O										Other Taxable		0.00	FICA - Soc. Sec	148.50	
Race/Sex: W/M										Other Non Taxable		0.00	FICA - Medicare	34.73	
Operating Engineers Local 49										Project Total		536.58	FICA - Addl Me		
305 G2/1C													Wisconsin Tax %	14.16	
EEO: Journeyman													Minnesota Tax %	72.00	
Check #: 101824471													Work Dues %	37.17	
													Admin-Gross	8.05	
													Admin-Benefit	4.57	
													2,395.20	548.45	1,846.75

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-----Hours-----													***** Weekly Totals ***** (Week Ending 10/12/24)		
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
Herrick, Brian J - 5065	Wisconsin Bldg Trade / MN Laborer Foreman	Regular Hourly	0.00	0.00	0.00	0.00	5.00	6.50	0.00	11.50	51.070	587.32	Federal Withhol	442.62	
M/EX: S/O	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	38.54	FICA - Soc. Sec	165.20	
Race/Sex: W/M												0.00	FICA - Medicare	38.63	
Minnesota Laborers												0.00	FICA - Addl Me		
102 Laborer Foreman													Wisconsin Tax 1	22.23	
EEO: Journeyman													Minnesota Tax 1	117.00	
Check #: 101824471 101824471													Work Dues	14.03	
													V&H Laborer-M	162.51	
													2,664.46	962.22	1,702.24
Renne, Beau R - 8048	MN/WI Carpenters / 704 Carp MN/WI Foreman	Auto Overtime	0.00	1.00	0.50	0.00	0.00	0.00	0.00	1.50	73.815	110.73	Federal Withhol	346.50	
M/EX: M/O												0.00	FICA - Soc. Sec	200.14	
Race/Sex: W/M												0.00	FICA - Medicare	46.81	
MN/WI Carpenters													FICA - Addl Me		
704 Carp MN/WI Foreman													Wisconsin Tax 1		
EEO:													Minnesota Tax 1	137.00	
Check #: 101824471 101824471													Work Dues	89.58	
													Vacation Fund	148.94	
													3,228.05	968.97	2,259.08
Wakefield, David J - 4652	MN/WI Carpenters / 704 Carpenter Crew Lead	Regular Hourly	0.00	8.00	5.00	0.00	0.00	0.00	0.00	13.00	43.750	568.76	Federal Withhol	357.33	
M/EX: S/O	MN/WI Carpenters / 704 Carpenter Crew Lead	Auto Overtime	0.00	2.00	2.00	0.00	0.00	0.00	0.00	4.00	65.625	262.50	FICA - Soc. Sec	141.62	
Race/Sex: W/M												0.00	FICA - Medicare	33.12	
MN/WI Carpenters												0.00	FICA - Addl Me		
704 Carpenter Crew Lead													Wisconsin Tax 1	34.42	
EEO:													Minnesota Tax 1	85.00	
Check #: 101824471													Work Dues	81.12	
													Vacation Fund	134.88	
													2,284.07	867.49	1,416.58

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Contract: 20211- C Reiss Dock

											***** Weekly Totals ***** (Week Ending 10/12/24)		
Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts	Total Gross	Deductions	Net Pay
	Regular Hourly	0.00	16.00	9.00	0.00	10.00	12.50	0.00	47.50	2,138.82	Federal Withhol	1,659.28	
	Fringe Variable - Cas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.54	FICA - Soc. Sec	764.77	
	Auto Overtime	0.00	5.00	4.50	0.00	0.00	0.00	0.00	9.50	596.32	FICA - Medicare	178.85	
								Other Taxable		0.00	FICA - Addl Mec		
								Other Non Taxable		0.00	Wisconsin Tax \	95.62	
								Project Total		2,773.68	Minnesota Tax \	451.00	
											Support - Amou	43.84	
											Garnishment - A		
											Work Dues	259.94	
											Work Dues %	37.17	
											Admin-Gross	8.05	
											Admin-Benefit	4.57	
											Vacation Fund	408.87	
											V&H Laborer-M	162.51	
											12,334.96	4,074.47	8,260.49