

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

REPORT NUMBER 60	STATE PROJECT NUMBERS (S)	DATE 11/01/24
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 20th day of Oct of the year 2024, and ending the 26th day of Oct of the year 2024, there were 4 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>	11/01/24
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 10/20/2024 - 10/26/2024
Job: 20211- C Reiss Dock
Contract: 20211- C Reiss Dock

-----Hours-----													***** Weekly Totals ***** (Week Ending 10/26/24)			
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay	
Carlson, Daniel R - 4720 M/EX: S/O Race/Sex: W/M Minnesota Laborers 107 Pipelayer EEO: Journeyman Check #: 110124471	Minnesota Laborers / 107 Pipelayer MN	Regular Hourly	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	43.760	43.76	Federal Withhol	156.93		
	Minnesota Laborers / 107 Pipelayer MN	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.350	3.35	FICA - Soc. Sec	86.17		
													Other Taxable	0.00	FICA - Medicare	20.16
													Other Non Taxable	0.00	FICA - Addl Me	
													Project Total	47.11	Wisconsin Tax 1	
														Minnesota Tax 1	77.00	
														V&H Laborer-M	98.83	
													1,389.84	439.09	950.75	
Harper, Lee A - 4217 M/EX: S/O Race/Sex: W/M MN/WI Carpenters 704 Carp MN/WI Foreman EEO: Check #: 110124471	MN/WI Carpenters / 704 Carp MN/WI Forem	Regular Hourly	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	49.210	49.21	Federal Withhol	582.55		
													Other Taxable	0.00	FICA - Soc. Sec	186.87
													Other Non Taxable	0.00	FICA - Medicare	43.71
													Project Total	49.21	FICA - Addl Me	
														Wisconsin Tax 1		
														Minnesota Tax 1	167.00	
														Work Dues	93.50	
													Vacation Fund	127.74		
													3,014.17	1,201.37	1,812.80	
Johnson, Austin R - 5043 M/EX: S/O Race/Sex: W/M Minnesota Laborers 102 Laborer Foreman EEO: Journeyman Check #: 110124471	Wisconsin Bldg Trade / MN Laborer Foremai	Regular Hourly	0.00	3.50	0.00	0.00	0.00	0.00	0.00	3.50	51.070	178.75	Federal Withhol	527.53		
	Wisconsin Bldg Trade / MN Laborer Foremai	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	185.58		
													Other Taxable	0.00	FICA - Medicare	43.40
													Other Non Taxable	0.00	FICA - Addl Me	
													Project Total	190.48	Wisconsin Tax 1	7.00
														Minnesota Tax 1	175.00	
														Work Dues	7.32	
													V&H Laborer-M	184.30		
													2,993.23	1,130.13	1,863.10	

Certified Payroll Transcript

Period 10/20/2024 - 10/26/2024

Job: 20211- C Reiss Dock

Contract: 20211- C Reiss Dock

-----Hours-----												***** Weekly Totals ***** (Week Ending 10/26/24)				
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay	
Mark, Kevin J - 4756 M/EX: S/O Race/Sex: W/M Minnesota Laborers 101 Laborer EEO: Check #: 110124471	Wisconsin Bldg Trade / 101 MN Laborer	Regular Hourly	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	40.260	40.26	Federal Withhol	337.73		
	Wisconsin Bldg Trade / 101 MN Laborer	Fringe Variable -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.350	3.35	FICA - Soc. Sec	136.55		
													Other Taxable	0.00	FICA - Medicare	31.93
													Other Non Taxable	0.00	FICA - Addl Me	
													Project Total	43.61	Wisconsin Tax \	
														Minnesota Tax \	116.00	
														Work Dues	1.22	
														V&H Laborer-M	169.21	
													2,202.39	792.64	1,409.75	
													***** Weekly Totals ***** (Week Ending 10/26/24)			
Job Totals	Hours		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Project Amounts	Total Gross	Deductions	Net Pay	
	Regular Hourly		0.00	3.50	3.00	0.00	0.00	0.00	0.00	6.50		311.98	Federal Withhol	1,604.74		
	Fringe Variable - Cas		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		18.43	FICA - Soc. Sec	595.17		
													Other Taxable	0.00	FICA - Medicare	139.20
													Other Non Taxable	0.00	FICA - Addl Me	
													Project Total	330.41	Wisconsin Tax \	7.00
														Minnesota Tax \	535.00	
														Work Dues	102.04	
														Vacation Fund	127.74	
														V&H Laborer-M	452.34	
													9,599.63	3,563.23	6,036.40	