Carlson McCain

REMEDIATION
INVOICE PAYMENT ROUTING SLIP

Staff Person K. Serier **LOG # MSR** 9954

Site Name: Former Feed & Fuel	By your initials, you are verifying that the work was performed within the term of the contract and Work Order that billing has been reviewed against the terms of the contract and a determination of eligible costs has been made, and a sufficient encumbrance currently exists for this contract under this allotment number to pay authorized amount noted.
Purchase Order #: 3000011949	
Funding Source: R32 G200 PRP	
PROJECT CODE/ID #: R32PJXLS0018925	
Invoice #: 0024243	

ROUTING:	INITIAL	DATE
Reg Rep/ Eng/Hydro/PM		
Project Leader	KAS	1/5/15
Contract Manager	SR	1/8/15
Unit Supervisor	CJE	1-9-15
Authorized REP	CJE	1-9-15
Chantle Andersen	CA	1-14-15

PAYMENT

Payment Amount:
$ 3943.66

☐ Final Payment/Close Purchase Order

☐ Partial Payment

☐ Payment Refusal

by:
when:
how:

Prevailing Wages Required ☒ Yes or ☐ No

If Yes, attach Prevailing Wage Payroll Info.

IC 134 Required ☐ Yes or ☐ No

If Yes, attach e-mail confirming Contractor Affidavit Submitted

Return to Fiscal by: 1/7

COMMENTS:
In additonal work - sub contractor needed lab & drilling

R-103.33

Carlson McCain

ENVIRONMENTAL • ENGINEERING • LAND SURVEYING

December 29, 2014

Minnesota Pollution Control Agency
Fiscal Services Division
Attn: Ms. Kathryn Serier
520 Lafayette Road
St. Paul, Minnesota 55155

Re: Invoice #0024243 (1st Invoice)
Additional Subsurface Investigation
Former Food & Fuel
4020- 233rd Avenue Northwest
St. Francis, MN 55070
MPCA Leak #18925
Work Order #3000011949

Dear Ms. Serier:

Please find attached the 1st invoice for additional Limited Site Investigation (LSI) activities conducted at the former Food & Fuel property (Site) located at 4020 – 233rd Avenue NW in St. Francis, Minnesota. The attached invoice (#0024243) includes subsurface investigation activities (i.e. agency update, field work notification, health and safety plan preparation, utility clearance, non-specific administration, City of St. Francis correspondence, soil boring oversight, sample shipping and travel time) associated with Task 001, conducted at the Project Manager rate of $92.07 and Field Technician rate of $66.18 by Chris Loch. Vehicle mileage, photoionization detector (PID) and electronic water level meter rental charges are also included with Task #001 and requested for payment. Laboratory analytical (Pace Analytical Services) services for soil and groundwater sample analysis as Task #003 is included with this invoice. In addition, soil boring drilling services (Task #004) conducted by Thein Well Company are requested for payment with this invoice.

The retained amount of $103.93 with the current invoice is not currently requested for payment. The total requested for payment with this invoice is $3,943.66.

If you have any questions or request additional information, you may contact me at (952) 346-3913 or email cloch@carlsonmccain.com.

Sincerely,

Carlson McCain, Inc.

Chris Loch
Senior Project Manager

Enclosure

Subcontractors				
Laboratory			424.00	
Total Subcontractors			**424.00**	**424.00**
Retainage				
Retainage-To-Date	0.00			
		Total this Phase		**$424.00**

Phase	**004**	**Soil Boring Advancement/Drilling**		
Subcontractors				
Drilling contractor			2,448.90	
Total Subcontractors			**2,448.90**	**2,448.90**
Retainage				
Retainage-To-Date	0.00			
		Total this Phase		**$2,448.90**
		Total this Invoice		**$3,943.66**

Billing Backup

Carlson McCain, Inc. Invoice Dated 12/18/2014

Project: Former Food & Fuel

Phase 001 Subsurface Investigation

Professional Personnel

		Hours	Rate	Amount
C. Loch - Project Geologist				
Professional Services				
9/24/2014	I-15 Field work scheduling Tent. schedule additional soil boring advancement with Thein Well	.30	92.07	27.62
9/24/2014	I-3 Applicant status update Site access and correspondence with Barb Held (City of St. Francis) - permission to drill/discuss scope of work and drilling schedule	.50	92.07	46.04
9/24/2014	I-32 Nonspecific administration Prepare and sign drilling SCOF with Thein Well	.30	92.07	27.62
10/1/2014	I-1 Agency update Drilling update and tent. schedule/drilling SCOF with Kathryn Serier (MPCA PM)	.20	92.07	18.41
10/14/2014	I-1 Agency update Field work notification with the MPCA	.20	92.07	18.41
10/14/2014	I-15 Field work scheduling Confirm drilling activities with Thein Well and start up time	.50	92.07	46.04
10/14/2014	I-20 Health and safety plan Prepare and update H&S plan	.50	92.07	46.04
10/14/2014	I-32 Nonspecific administration Prepare laboratory (Pace) SCOF and order sampling supplies	.40	92.07	36.83
10/14/2014	I-44 Utility clearance Utility clearance information to Thein Well Company	.50	92.07	46.04
10/24/2014	I-15 Field work scheduling Prep supplies for add. LSI drilling/confirm drilling with Thein Well Co.	.20	92.07	18.40
10/27/2014	I-10 Drilling oversight log prep LSI soil boring advancement oversight and sampling/2 additional soil borings to 30 feet bgs/map out locations	6.00	66.18	397.08
10/27/2014	I-15 Field work scheduling Prep supplies/decon water level meter/calibrate PID/confirm cooler kit order	1.00	66.18	66.18
10/27/2014	I-42 Travel time Travel to and from office and Site in St. Francis, MN for add. LSI drilling activities	2.00	66.18	132.36
10/28/2014	I-1 Agency update Drilling status update with Kathryn Serier (MPCA PM)	.50	92.07	46.04
10/28/2014	I-36 Sample shipping Complete COC, prep samples and cooler for laboratory delivery and notify lab (Pace)	1.00	66.18	66.18
	Totals	14.10		1,039.29
	Total Labor			**1,039.29**

Project No.	5306-00	Former Food & Fuel	Invoice No.	0024243

Reimbursable Expenses

Mileage - employee vehicles

0017062	10/27/2014	Loch, Christopher / Add. LSI drilling / On-site for additional LSI soil boring advancement / 90.00 miles @ 0.56			50.40
	Total Reimbursables			50.40	50.40

Supplies, Equipment Use & Daily Rates

Photoionization Detector (PID) - Daily

10/27/2014	PID rental	1.0 Day @ 75.00	75.00	

Water Level Indicator

10/27/2014	Electronic Water level meter rental	1.0 Day @ 10.00	10.00	
	Total Supplies, Equipment Use & Daily Rates		85.00	85.00
		Total this Phase		**$1,174.69**

Phase 003 Laboratory Analysis

Subcontractors

Laboratory

AP 0032949	11/12/2014	Pace Analytical / Invoice: 14100082896, 11/12/2014	424.00	
	Total Subcontractors		424.00	424.00
		Total this Phase		**$424.00**

Phase 004 Soil Boring Advancement/Drilling

Subcontractors

Drilling contractor

AP 0032846	11/20/2014	Thein Well / Invoice: 8163, 11/13/2014	2,448.90	
	Total Subcontractors		2,448.90	2,448.90
		Total this Phase		**$2,448.90**
		Total this Report		**$4,047.59**

INVOICE

Pace Analytical™
www.pacelabs.com

Pace Analytical Services, Inc.
1700 Elm Street, Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

Invoice Number: 14100082896
Date: 11/12/2014
Total Amount Due: $424.00

Sold To:
Ms. Stephanie Symoniak
Carlson McCain
248 Apollo Drive
Circle Pines, MN 55014

Please Remit To:
Pace Analytical Services, Inc.
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
10-104571 / CARLSON PROF		Justin Benjamin	Net 30 Days**	1

Client Project: S306-00 Former Food & Fuel
Pace Project No: 10286929
Report Sent To: Chris Loch, Carlson McCain, Inc
Comments:
Client Name: Carlson McCain
Sample Received: 10/28/2014

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
3	Ea	8260 VOC	EPA 8260	Water	$62.00	$186.00
2	Ea	WIDRO GCS	WI MOD DRO	Solid	$25.00	$50.00
2	Ea	WIDRO GCS	WI MOD DRO	Water	$25.00	$50.00
3	Ea	WIGRO Water	WI MOD GRO	Water	$21.00	$63.00
3	Ea	WIGRO/BTEX/MTBE Solid	WI MOD GRO	Solid	$25.00	$75.00
					Analytical Subtotal	$424.00

Total Number of Charges 13

Total Invoice Amount $424.00

Samples Received for analysis:

Lab ID	Client Sample ID	Received
10286929001	GP-6 (17.5-20')	10/28/2014
10286929002	GP-7 (22.5-25')	10/28/2014
10286929003	MeOH Blank	10/28/2014
10286929004	GP-6W	10/28/2014
10286929005	GP-7W	10/28/2014
10286929006	TRIP BLANKS	10/28/2014

5306.00.003
OK - No Mark UP
(MCCA Contract)

If you have any questions or to pay by credit card, please contact Justin Benjamin at Pace.
Phone: (612)607-6323 Email: justin.benjamin@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $424.00

Amount Paid: $ ________________

Check No: ________________

Customer No: 10-104571 Invoice No: 14100082896

INVOICE

THEIN WELL

P.O. BOX 778 SPICER, MN 56288 (320) 796-2111
www.theinwell.com

WELLS – PUMPS
SALES – SERVICE

Since 1893

DATE: November 13, 2014
INVOICE NO.: 8163
TERMS: Net 30 Days

SOLD TO:

ATTN: ACCOUNTS PAYABLE

CARLSON McCAIN, INC.
248 APOLLO DR STE 100
LINO LAKES, MN 55014

ATTENTION
Credit Card Customers
Up to a 5% surcharge will be charged to customers paying by credit card.

CARLSON500

CREDIT CARD PAYMENT AUTHORIZATION

☐ CARD ACCOUNT NUMBER
☐ EXPIRATION DATE
☐ CARD HOLDER SIGNATURE
☐ $ AMOUNT ENCLOSED

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT
		FORMER FOOD & FUEL		
		ST. FRANCIS, MN		
		MPCA WORK ORDER # 3000011949		
		MPCA CONTRACT # 63189		
		CONTACT: CHRIS LOCH (cloch@carlsonmccain.com)		
		WORK DONE 10/27/14		
1.00	STC1.1 SITE	MOBILIZATION/DEMOBILIZATION DRILLING (1)	450.00	450.00
53.00	STC3.1 FT	DIRECT PUSH PROBE - (11)	8.00	424.00
2.00	STC4.1 EA	WELL/BORING SEALING "PUSH PROBE"(66)	50.00	100.00
1.00	STC5.2 SITE	FINAL REPORT (70)	300.00	300.00
43.00	STC1.6 FT	1" PVC CASING (91)	11.00	473.00
10.00	STC1.5 FT	1" PVC SCREEN (92)	12.00	120.00
1.00	STC5.3 EA	SEALING NOTIFICATION	65.00	65.00
2.00	STC8.4 HR	UTILITY LOCATING SERVICES & COORDINATION	150.00	300.00
1.00	STC6.1 LS	PRIVATE LOCATOR	216.90	216.90

COPY
Original mailed to A.P. per protocol.

5306-00.004
OK - N. MARK UP (MPCA CONTRACT)

OK

A finance charge of 1.5% will be added to accounts not paid within terms.

MEMBER AWWA — THEIN WELL P.O. BOX 778 SPICER, MN 56288 (320) 796-2111
CERTIFIED MASTER WATER WELL CONTRACTOR
MEMBER NGWA

TOTAL $2,448.90

OTHER LOCATIONS: MONTICELLO, MN (763) 271-4200 • CLARA CITY, MN

Site Name: Former Food & Fuel
Site Location: 4020 - 233rd Ave NW - St. Francis, MN
State Job #: MPCA Leak #18925
Invoice Period: 9/24/14 through 11/29/14 (#0024243)

Work Order Amount: $7,177.70
Work Order No.: 3000011949
Work Order End Date: 6/30/2015

Contract ID/Shell No.: 83701
Contingency Amount: N/A
Amendment Amount: N/A

TASK	Work Order Amount	Approved Contingency Amount	Revised Task Budget	Total Previous Invoices	Current Invoice	10% Retainer	Amount Due (Less Retainer)	Total Expanded to Date	Total Remaining Budget	% Budget Expended	% Scope of Work Completed
Task 1 - Subsurface Investigation											
MPCA Status Updates	$ 184.14	$ -	$ 184.14	$ -	$ 82.88	$ 8.29	$ 74.57	$ 82.88	$ 101.26	45%	50%
Site Specific Health & Safety Plan	$ 46.04	$ -	$ 46.04	$ -	$ 46.04	$ 4.60	$ 41.44	$ 46.04	$ -	100%	100%
Site Access/Coordination with City	$ 184.14	$ -	$ 184.14	$ -	$ 46.04	$ 4.60	$ 41.44	$ 46.04	$ 138.10	25%	50%
Field Work Notification & Scheduling	$ 158.25	$ -	$ 158.25	$ -	$ 158.24	$ 15.82	$ 142.42	$ 158.24	$ 0.01	100%	100%
Project Administration	$ 276.21	$ -	$ 276.21	$ -	$ 64.45	$ 6.45	$ 58.01	$ 64.45	$ 211.76	23%	50%
Utility Clearance	$ 46.04	$ -	$ 46.04	$ -	$ 46.04	$ 4.60	$ 41.44	$ 46.04	$ -	100%	100%
Release Notification Follow-up	$ 166.88	$ -	$ 166.88	$ -	$ -	$ -	$ -	$ -	$ 166.88	0%	0%
Soil & Vapor Boring Oversight & Sampling	$ 529.44	$ -	$ 529.44	$ -	$ 397.08	$ 39.71	$ 357.37	$ 397.08	$ 132.36	75%	100%
Sample Shipping & Transportation	$ 66.18	$ -	$ 66.18	$ -	$ 66.18	$ 6.62	$ 59.56	$ 66.18	$ -	100%	100%
Travel Time	$ 132.36	$ -	$ 132.36	$ -	$ 132.36	$ 13.24	$ 119.12	$ 132.36	$ -	100%	100%
Vehicle mileage	$ 50.40	$ -	$ 50.40	$ -	$ 50.40	N/A	$ 50.40	$ 50.40	$ -	100%	100%
Per Diem Lunch	$ 11.00	$ -	$ 11.00	$ -	$ -	N/A	$ -	$ -	$ 11.00	0%	100%
Photoionization Detector (PID)	$ 75.00	$ -	$ 75.00	$ -	$ 75.00	N/A	$ 75.00	$ 75.00	$ -	100%	100%
Electronic Water Level Indicator	$ 10.00	$ -	$ 10.00	$ -	$ 10.00	N/A	$ 10.00	$ 10.00	$ -	100%	100%
Total Task 1	$ 1,936.07	$ -	$ 1,936.07	$ -	$ 1,174.69	$ 103.93	$ 1,070.76	$ 1,174.69	$ 761.39	61%	90%
Task 2 - Monitoring Report Preparation											
Guidance Document 4-08 Preparation	$ 1,812.63	$ -	$ 1,812.63	$ -	$ -	$ -	$ -	$ -	$ 1,812.63	0%	0%
Total Task 2	$ 1,812.63	$ -	$ 1,812.63	$ -	$ -	$ -	$ -	$ -	$ 1,812.63	0%	0%
Task 3 Laboratory Analysis											
Lab (Soil & GW Samples)	$ 524.00	$ -	$ 524.00	$ -	$ 424.00	N/A	$ 424.00	$ 424.00	$ 100.00	81%	100%
Total Task 3	$ 524.00	$ -	$ 524.00	$ -	$ 424.00	N/A	$ 424.00	$ 424.00	$ 100.00	81%	100%
Task 4 Soil Boring Advancement/Drilling											
Driller - 2 soil borings	$ 2,905.00	$ -	$ 2,905.00	$ -	$ 2,448.90	N/A	$ 2,448.90	$ 2,448.90	$ 456.10	84%	100%
Total Task 4	$ 2,905.00	$ -	$ 2,905.00	$ -	$ 2,448.90	N/A	$ 2,448.90	$ 2,448.90	$ 456.10	84%	100%
Total Costs	$ 7,177.70	$ -	$ 7,177.70	$ -	$ 4,047.59	$ 103.93	$ 3,943.66	$ 4,047.59	$ 3,130.12	56%	70%

Work Order Retainage Summary

Task	Invoice # & Date	Retainage	Requested Payment on Invoice
1		$ 103.93	$ -
3		$ -	$ -
4		$ -	$ -
Total Retainage:		$ 103.93	

Current Invoice - Retainer Amount Due:
$ 3,943.66

Ok

Minnesota Pollution Control Agency
Tales - Individual Work Order Summary

January 05, 2015

Interest Name: Former Food-n-Fuel
Work Order Number: 3000011949
Preferred Id: 18925

MPCA Project Manager: Serier, Kathryn
Verbal Date:

Amounts			
Work Order Amount:	7,177.70	Contingency Amount:	.00
App. Change Orders:	0.00	Contingency Balance:	.00
Approved Amend Amount:	.00		
		Retainage Balance:	103.33
Approved Budget:	7,177.70	Total Invoice Amounts:	3,943.66
Funds Available:	3,130.71	Invoices Paid Sum:	3,943.66

Funding Flags

Merla Elig	Fed Tank Elig	State Elig	Other Elig	Amend Flag
☐	☑	☐	☐	☐

Invoices

Invoice Number	Invoice Date	Invoice Amount	Invoice Paid Amount	Invoice Paid Date	FY	Retainage Held:	Retainage Paid:
24243	12/29/2914	3,943.66	3,943.66		2015	103.33	0.00

Invoice Description

For additional boring work.

MINNESOTA·REVENUE

Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-549-716-352
Submitted Date and Time:	14-Nov-2014 3:37:40 PM
Legal Name:	THEIN WELL CO INC
Federal Employer ID:	41-0825259
User Who Submitted:	TheinWell
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	**2054569984**
Account Number:	8169475
Project Owner:	MPCA
Project Number:	MPCA WO#3000011949
Project Begin Date:	27-Oct-2014
Project End Date:	27-Oct-2014
Project Location:	FORMER FOOD & FUEL ST. FRANCIS MN
Project Amount:	$2,448.90
Subcontractors:	No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at (Metro Area) 651-282-9999, (Greater Minnesota) 800-657-3594, (TTY Users) Call 711 for Minnesota Relay, or (email) Withholding.tax@state.mn.us. Business hours are 8:00 a.m. - 4:30 p.m. Monday - Friday.

How to View and Print this Request

You can see copies of your requests by going to the History Tab.

Please print this confirmation page for your records using the print or save functionality built into your browser.

State of Minnesota Prevailing Wage Payroll Report - Submit to Contracting Agency and Project Manager

The Contractor and subcontractor(s) shall furnish this completed form via E-mail as an MS Excel attachment not more than 14 days after the end of each pay period. The e-mail address to send this form to was given in the solicitation or purchase order. The Subject Line of the E-mail must contain the Contracting Firm's Name and the Contract/Purchase Order Number. Copies of the Prevailing Wage Payroll Information Form and the Statement of Compliance Form are available on the MMD website at www.mmd.admin.state.mn.us/mn02000.htm.

All Payrolls must be certified by attaching to each report a completed and executed Statement of Compliance, Minnesota Prevailing Wage Statutes.

Name of Contractor or Subcontractor	Thein Well Co., Inc.		Prime Contractor Name	Carlson McCain, Inc. Contact: Chirs Loch	
Address and Telephone #	PO Box 778, Spicer MN 56288 Ph: 320-796-2111		Address & Telephone #	PO Box 429, Maple Plain, MN 55359 Ph: 952-346-3913	
State Project/Contract Number	30452/ MPCA#63189	Pay Period End Date: 11/2/2014	Project Location	St. Francis, MN/mpca wo#3000011949	Payroll # 1

(1) Employee Name / *Employee Identification Number (DO NOT provide Social Security No.)	(2) # of Exemptions	(3) Labor Code and Classification Title	(4) OT & ST	(5) M 27-Oct	T 28-Oct	W 29-Oct	R 30-Oct	F 31-Oct	S 1-Nov	SU 2-Nov	(6) Total Hours This Job	(7) Hourly Rates of Pay	(8) Gross Amount Earned This Job	(9) Gross Amount Earned This Pay Period	(10) Deductions: FICA	Federal Tax	State Tax	Other (Specify) medicare	Other (Specify)	Total Deductions	(11) Total Net Wages Paid
				Hours Worked Each Day																	
Nathan Herrboldt		#378	OT									$53.35									
#104	3	Power Auger/Boring Machine	ST	6.00							6.00	$38.98	233.88	$1,699.32	$99.16	$252.35	$85.57	$23.19	$270.00	730.27	969.05
			OT																		
			ST																		
			OT																		
			ST																		
			OT																		
			ST																		
			OT																		
			ST																		
			OT																		
			ST																		
			OT																		
			ST																		
			OT																		
			ST																		

***Pursuant to the Minnesota Government Data Practices Act, all of the data provided hereunder will be public data, which is available to anyone upon request. DO NOT provide any confidential data such as social security numbers or home addresses on this form. This data is collected pursuant to Minnesota Stat. § 177.30 Sub. 4 and 177.43 Sub. 3. If you have questions regarding the Prevailing Wage Laws, contact the Department of Labor and Industry at 651.284.5091. This form last revised 07/21/09.**

STATEMENT OF COMPLIANCE
CONTRACTOR – SUBCONTRACTOR
MINNESOTA PREVAILING WAGE STATUTES

REPORT NUMBER	CONTRACT OR PURCHASE ORDER NUMBER		DATE
1	30452/MPCA #63189		11/14/14
CONTRACTOR/SUBCONTRACTOR NAME Thein Well Company, Inc.		PHONE NUMBER 320-796-2111	CONTRACT NUMBER 30452
ADDRESS 11355 Hwy 71 NE, PO Box 778, Spicer, MN 56288			PROJECT NUMBER MPCA wo#3000011949
TYPE OF WORK Soil borings for temporary well installations			

(Complete as described on solicitation documents.)

STATEMENT WITH RESPECT TO COMPLIANCE AND WAGES PAID

I, Robert P. Thein, President do hereby state:
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by Thein Well Company, Inc. on said Contract; that during the payroll period commencing on the 27th day of Oct the year 2014, and ending the 2nd day of Nov the year 2014, there were 1 employees 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 said Subcontractor
(Contractor or Subcontractor)
from the full wages earned by any person, other than permissible deductions as defined in 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

FICA, State and Federal Taxes, Health Insurance, Section 125 Cafeteria Plan, Child Support

(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 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:

(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 as set forth in paragraph 4(e) for the benefit of said employees, except as noted in Section 4(c).

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH TO ALL EMPLOYEES

☐ 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 BENEFIT SECTIONS C, D, E AND SIGNATURE BLOCK IS ON REVERSE SIDE.

(c) EXCEPTIONS

EMPLOYEE NAME	CLASSIFICATION/OCCUPATION	EXPLANATION
Nathan Herrboldt	#378 - Power Auger/Boring Machine	$10.25/hr fringe shortage added to basic rate

(d) BENEFIT PROGRAM INFORMATION in DOLLARS CONTRIBUTED PER HOUR (Must be completed if 4(a) is checked.)

PROGRAM TITLE, CLASSIFICATION TITLE, OR INDIVIDUAL EMPLOYEES	HEALTH / WELFARE	VACATION / HOLIDAY	APPRENTICESHIP / TRAINING	PENSION	OTHER INCLUDE TITLE
Employee Health Insurance	$ 3.4153	$	$	$	$
Vacation	$	$ 2.7225	$	$	$
Holidays	$	$ 0.8167	$	$	$
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$

(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 CONTACT PERSON	TELEPHONE NUMBER

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution under state law. See Minnesota Statutes 16B, 16C, 177.30, 177.43, Subdivision 5, 177.44, Subdivision 6, 609.63.

NAME AND TITLE OF CONTRACTOR'S REPRESENTATIVE	SIGNATURE
Robert P. Thein, President	

As a representative of the contractor submitting the payroll identified above, I hereby certify that the payroll is true and correct to the best of my knowledge.

NOTE: For questions regarding the Prevailing Wage Laws, contact the Department of Labor and Industry at 651.284.5091.

(6/2009)