

**Prime Contractor Information**

Prime Contractor:	Telephone Number:
State Contract Number:	Fax Number:
Project Location:	Email:

Important Notices and Instructions

1. The Prime Contractor must complete this form, acquire applicable signatures, and submit it to the Project Engineer (P.E.) prior to the first day of work by the Multiple Trucking Firm.
2. Multiple Trucking Firms (MTO) are firms that are subject to the contract labor provisions and will need access to the AASHTOWare Project, Civil Rights & Labor (CRL) program to submit electronic certified payrolls.
3. Upon approval, the P.E. will sign the form and provide a copy to the Prime Contractor.
4. Each Multiple Trucking Firm must submit an IC-134 form to the Prime contractor and the Prime contractor shall submit the necessary IC-134 forms to the Department before the State of Minnesota or its Subdivisions will issue final payment.
5. The Multiple Trucking Firms will still need to be included on the Month-end Trucking MTO Reports.

Multiple Trucking Company Information

MTO Subcontractor:	SWIFT Vendor ID:
Street Address:	Federal Tax I.D. Number:
City, State, Zip Code:	Minnesota Tax I.D. Number:
Telephone Number:	Email:
Fax Number:	

<u>Name of contractor the MTO is working for on this contract:</u>	<u>Contractor's SWIFT Number:</u>
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Contract Item No.	Contract Item Description	Quantity	Unit of Measurement	Unit Price	Amount

Total

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CONTRACTOR'S STATEMENT OF COMPLIANCE

<u>Print Name and Title of Prime Contractor Representative</u>	<u>Signature</u>	<u>Date</u>
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As a representative of the Prime Contractor, I hereby certify that the information described on this form is truthful and accurate to the best of my knowledge and that: All subcontracts are in writing and contain the appropriate requirements and provisions from the prime contract for the work performed by the individual subcontractor which includes: Special Provisions Division A, Federal and/or State wage determinations and the State certified truck rental rates. All subcontractors have viewed the Prevailing Wage Pre-construction videos and meeting agenda located on the MnDOT, LCU website prior to signing this document. All subcontractors are meeting the requirements of [Minn. Stat. 16C.075](#) E-Verify and I have verified that all subcontractors are not suspended or debarred by any governmental agency. **By signing this document, I certify that each subcontractor listed on this document has verified in writing to me that it is a "Responsible Contractor" as defined in Minnesota Statutes [§16C.285, subdivision 3.](#)**

<u>Print Name and Title of MTO Subcontractor Representative</u>	<u>Signature</u>	<u>Date</u>
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As a representative of the Multiple Trucking Company, I hereby certify that: All company information listed in the Information area above is true and accurate. I've reviewed our written subcontract and understand all applicable contract requirements and specifications for the work we will be performing on the contract, which includes but are not limited to: Special Provisions Division A, Federal and/or State wage determinations, State certified truck rental rates. **By signing this document, I certify that our company is a "Responsible Contractor" as defined in Minnesota Statutes [§16C.285, subdivision 3.](#)**

<u>Print Name and Title of Project Engineer</u>	<u>Signature</u>	<u>Date</u>
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As a representative of the Department, I approve the Prime Contractor's utilization of the above-mentioned Subcontractors. Additionally, the Prime Contractor has complied with the terms established in MnDOT Standard Specifications for Construction, Section 1801.