



# MINNESOTA DEPARTMENT OF TRANSPORTATION

## MONTH-END TRUCKING REPORT STATEMENT OF COMPLIANCE

REPORT #	STATE PROJECT NUMBER(S)	FEDERAL PROJECT NUMBER(S)
CONTRACTOR'S NAME		CONTRACT NUMBER(S)
ADDRESS (Street, City, State and Zip Code)		PROJECT LOCATION
TELEPHONE NUMBER		PLEASE CHECK THE TYPE OF CONTRACTOR: <input type="checkbox"/> PRIME <input type="checkbox"/> SUBCONTRACTOR <input type="checkbox"/> TRUCKING CO. <input type="checkbox"/> BROKER

I, \_\_\_\_\_, \_\_\_\_\_ for the contractor listed above, do hereby state that:  
 (Contractor Representative) (Title)

1. I pay or supervise the payment of all Multiple Truck Owners (MTOs), which includes Trucking Firms, Brokers, and/or Independent Truck Owner Operators (ITOs) hired by the above listed contractor for this contract; that during \_\_\_\_\_, 20\_\_\_\_\_,  
 I paid \_\_\_\_\_ MTOs and/or ITOs to perform hauling activities for this contract.  
(Month) (Year)  
(Number of Entities)
2. All MTOs and/or ITOs hired by the above listed Contractor to perform hauling activities for this contract are listed on the Month-End Trucking Report and have been paid truck rental rates for all hours worked pursuant with the Minnesota Department of Labor and Industry's Truck Rental Rate decision incorporated into this contract and in accordance with the contract provisions, Minnesota Statutes 177.41 – 177.44, and Minnesota Rules 5200.1000 – 5200.1120.
3. No rebate or deduction has or shall be made, either directly or indirectly, to or on behalf of the above listed Contractor from the full payment owed, except permissible deductions established in Minnesota Rule 5200.1106.
4. All subcontractor agreements, contracts or purchase orders executed between the above listed Contractor and all MTOs and/or ITOs contain language consistent with the contract Labor Provisions, including Wage Decision(s) and the Truck Rental Rate decision incorporated into the above referenced contract.
5. All Certified Payroll Reports and Month-End Trucking Reports submitted by the subcontractors, MTOs and/or ITOs performing hauling activities for this contract shall be submitted in accordance with the Contract Labor Provisions.

**The willful falsification of any of the above statements may subject the Contractor to civil or criminal prosecution under federal and/or state law. See Minnesota Statutes 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 REPRESENTATIVE (Print)	SIGNATURE	DATE
As a representative of the contractor submitting the attached Month-End Trucking Report identified above, I hereby certify that this report is true, complete and accurate to the best of my knowledge.		

NAME AND TITLE OF PRIME CONTRACTOR (Print)	SIGNATURE	DATE
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.		

\* **Subcontractors / Trucking Firms / Brokers** (as defined by Minnesota Rules 5200.1105 and 5200.1106 and Minnesota Statutes Sections 177.41 to 177.44), must submit this report, along with the Month-End Trucking Report to the **Prime Contractor** within **five working days** after the month ending date.

\*\* The **Prime Contractor** must submit all trucking related reports to the **Project Engineer** within **ten working days** after the month ending date.

**NOTE:** All trucking entities (MTO or ITO) listed on this report must submit a Minnesota Department of Revenue IC-134 form to the Prime Contractor. In addition, the trucking entities must have a SWIFT Vendor ID. You may obtain a SWIFT Vendor ID at the following link:

[https://supplier.swift.mn.us/psp/fmssupap/SUPPLIER/ERP/h/?tab=SUP\\_GUEST](https://supplier.swift.mn.us/psp/fmssupap/SUPPLIER/ERP/h/?tab=SUP_GUEST)

To access additional Month-End Statement of Compliance and Trucking Report forms, instructions regarding the completion of the forms or to obtain copies of Minnesota Statutes and Rules, please visit our website at <http://www.dot.state.mn.us/const/labor> or call 651-366-4209 or 651-366-4024.