

**Prime Contractor Information**

Prime Contractor Company Name:	Telephone Number:
State Contract or Project Number:	Fax Number:
Project Location:	Email:

Important Notices and Instructions

1. The prime contractor must complete this form, acquire all applicable signatures, and submit it to the project engineer (P.E.) prior to the first day of work by the multiple trucking firm (MTO).
2. The prime contractor must ensure that each MTO is included in MnDOT's vendor system. The search engine is located at: <http://transport.dot.state.mn.us/reference/refvendor.aspx>
3. If the MTO is not included in MnDOT's vendor system, the prime contractor must have the MTO complete and submit a trucking entity vendor form to lcusupport.dot@state.mn.us prior to the completion and submission of this form. The form is located at: <http://www.dot.state.mn.us/const/labor/documents/forms/truckvendorform.pdf>
4. The prime contractor must report each MTO on a MTO Month-End Trucking Report (METR).
5. A MTO that is subject to the contract must submit a certified payroll report and/or a METR if hiring other trucking entities, pursuant with the **Special Provisions Division A – LABOR** incorporated into the contract.
6. Each MTO must submit an IC-134 form to the Prime Contractor upon completion of the work.
7. Upon approval, the P.E. will sign the form and provide a copy to the prime contractor.

Multiple Trucking Company Information

MTO Company Name:	Vendor (SWIFT) ID:
Street Address:	Federal Tax I.D. Number:
City, State, Zip Code:	Minnesota Tax I.D. Number:
Telephone Number:	Email:
Is this subcontractor replacing work that was previously committed to a DBE, TGB or Veteran firm? <input type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, you must contact the Office of Civil Rights at (651) 366-3073 or ocrformsubmissions@state.mn.us before proceeding.	

<u>Name of contractor/vendor that hired the MTO:</u>				<u>Vendor (SWIFT) ID Number:</u>	
Contract Item Line Number	Contract Item Description	Estimated Quantity	Unit of Measurement	Unit Price	Amount
					\$
					\$
					Total
					\$

CONTRACTOR'S STATEMENT OF COMPLIANCE

<u>Print Name and Title of Prime Contractor Representative</u>	<u>Signature</u>	<u>Date</u>
As a representative of the prime contractor, I certify that the information provided on this form is truthful and accurate to the best of my knowledge. I certify that all written subcontracts, executed by the prime contractor contain at a minimum the Federal and/or State Special Provisions Division A, federal and/or state certified prevailing wage decisions and the state certified truck rental rates. I will ensure that all subcontractors demonstrate compliance with all contract specifications, laws and regulations, which include but are not limited to: Minnesota Statute 16C.075 (E-Verify) and 16C.285 (Responsible Contractor). I further understand that prior written consent to sublet any portion of the contract does not relieve the prime contractor of liabilities and obligations under the contract and bonds.		
<u>Print Name and Title of MTO Subcontractor Representative</u>	<u>Signature</u>	<u>Date</u>
As a representative of the MTO, I certify that the information provided on this form is truthful and accurate to the best of my knowledge and that the company has contracted to perform the work prescribed in the above-mentioned specifications/item descriptions. I've reviewed and understand all applicable contract specifications, laws and regulations that were provided to me by the prime contractor.		
<u>Print Name and Title of Project Engineer</u>	<u>Signature</u>	<u>Date</u>
As a representative of the Department, I approve the Prime Contractor's utilization of the above-mentioned trucking entity. Additionally, the Prime Contractor has complied with the terms established in MnDOT Standard Specifications for Construction, Section 1801.		