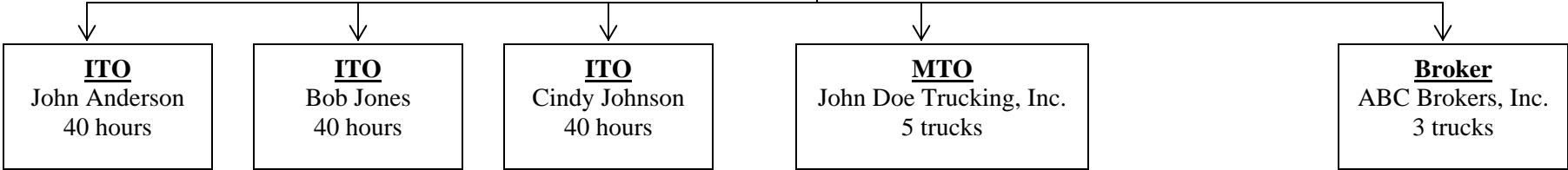


Mn/DOT's Month-End Trucking Report Flow Chart

Prime Contractor/Subcontractor
Road Builders, Inc.
Truck Report: 11 Trucks

A month-end trucking report shall be submitted by a prime contractor, subcontractor, trucking company / MTO or trucking broker contracting to provide trucking services. These reports shall be submitted in accordance with the time frames specified on the Month-End Trucking Report Statement of Compliance Form.

Prime Contractor's Month-End Trucking Report indicates the following:



The MTO's Certified Payroll Report indicates the following:

The Brokers Month-End Trucking Report indicates the following:

Certified Payroll Report
Ben Stanley – 40 hours
Josh Craftsman – 40 hours
Amy Redman – 40 hours
Barb Makita – 40 hours
Joe DeWalt – 40 hours

Month-End Trucking Report
(ITO) Rick Miller – 40 hours
(ITO) Dawn Erickson – 40 hours
(ITO) Steve Olson – 40 hours

Contractor:
The prime contractor's truck report certifies that John Anderson, Bob Jones and Cindy Johnson are ITOs. Therefore, no additional documentation is needed. However, the contractor shall collect and maintain information pursuant to Minnesota Rules 5200.1106, Subparts 7A and 9.

Department:
The department shall review the prime contractor's Month-End Trucking Report(s) to ensure that the applicable certified truck rental rates were paid to the ITOs.

Contractor:
The prime contractor's truck report certifies that John Doe Trucking, Inc. is a Trucking Company / MTO. Therefore, in order to account for the 5 trucks, the prime contractor shall collect and submit a certified payroll report and/or month-end trucking report for John Doe Trucking, Inc.

Department:
The department shall review the reports to determine if all the trucks are accounted for and that John Doe Trucking, Inc. has demonstrated compliance with the certified prevailing wage rates and/or truck rental rates.

Contractor:
The prime contractor's truck report certifies that ABC Brokers, Inc. is a broker. Therefore, in order to account for the 3 trucks, the prime contractor shall collect and submit a certified payroll report and/or month-end trucking report for ABC Brokers, Inc.

Department:
The department shall review the reports to determine if all the trucks are accounted for and that ABC Brokers, Inc. has demonstrated compliance with the certified prevailing wage rates and/or truck rental rates.

For additional information, please refer to the Labor Compliance Website at:
<http://www.dot.state.mn.us/const/labor/>