

Date 08/29/24

I, Andrea Peine Payroll Administrator
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by

Rainbow Inc. on the

(Contractor or Subcontractor)

C REISS DOCK; that during the payroll period commencing on the
(Building or Work)

18th day of August, 2024, and ending the 24th day of August 2024.

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Rainbow Inc. from the full

(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 3145), and described below:

FICA, Medicare, Federal/State Withholding Taxes, Dues, Vacation

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Andrea Peine Payroll Administrator	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.	

Molly Musolf, Project Administrator *Molly Musolf* 8/29/24

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>	ADDRESS	OMB No.:
Rainbow Inc.	7324 36th Avenue North Minneapolis, MN 55427	1235-0008
PAYROLL NO. 2	FOR WEEK ENDING 08/24/2024	Expires: 07/31/2024
PROJECT AND LOCATION 2423681-C REISS DOCK		PROJECT OR CONTRACT NO. 23-17-PL

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week		
			Eam Code	SUN	MON	TUE	WED	THU	FRI				SAT	FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions		Other	Total Deductions
				08/18	08/19	08/20	08/21	08/22	08/23				08/24							
ELMER, JASON L 8411 WHISKEY LAKE DR N BRANDON, MN 56315 ***-**-7769	M2	PAINTER INDUSTRIAL - FOREMAN	OT			4.00	3.00				7.00	73.50	1,298.50	94.74	203.35	76.00	100.51		474.60	823.90
			REG			4.00	8.00		4.00			16.00	49.00	5,792.00						
STELLMACH, BRADLEY 6266 LONG LAKE ROAD CHISHOLM, MN 55719 ***-**-6263	S0	PAINTER INDUSTRIAL - FOREMAN	OT						2.00	2.00	72.00	144.00	10.33	26.37	9.23	8.74			54.67	89.33
													3,852.00							
VICTORIA, PABLO A 8604 DAVENPORT ST NE BLAINE, MN 55449 ***-**-8473	M2	PAINTER INDUSTRIAL	OT			4.00	3.00				7.00	68.25	1,205.75	92.24	136.84	62.69	89.01		380.78	824.97
			REG			4.00	8.00		4.00			16.00	45.50	3,175.50						

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

Rainbow Inc.
Payroll Certification Report
2423681-C REISS DOCK
08/18/24 To 08/24/24

Employee	Trade	HEALTH	PENSION	TRAINING	OTHER	Total
1126 - ELMER, JASON L	PAINTER INDUSTRIAL -	10.750	16.050	1.160	0.110	28.070
1186 - STELLMACH, BRADLEY	PAINTER INDUSTRIAL -	10.750	16.050	1.160	0.110	28.070
1525 - VICTORIA, PABLO A	PAINTER INDUSTRIAL	10.750	16.050	1.160	0.110	28.070