

201 Park Court, Suite B

Ridgeland, MS 39157

P 601.790.9432

F 888.281.0547

One Jackson Place, Suite 250

188 East Capitol Street

Jackson, MS 39201-2100

P 601.352.5411

F 601.352.5362

161 Lameuse Street, Suite 201

Biloxi, MS 39530

P 228.374.1409

F 228.374.1414

11 April 2023

James Johnson-Waldington, Superintendent  
Greenwood Leflore-County School District  
1901 Highway 82, West  
Greenwood, MS 38930

21097 GLCSD ESSER Toilet Renovation / Pay Application Letter of Recommendation

Dear Mr. Johnson-Waldington:

Attached is Pay Application #5 that has been certified for payment by DBA. Enclosed you will also find the applicable certified payroll and documentation addressing the stored materials for this pay application. Based upon this review and supporting documentation, we recommend the Contractor be paid as requested and certified in the attached. Please let me know if you have any questions regarding this matter.

Sincerely,



4/11/23

Russ Blount, AIA, LEED AP, Partner  
Dale | Bailey, an Association

Enclosure

cc: file, Paul Purser

# Application and Certificate for Payment

**TO OWNER:** Greenwood Leflore Consolidated Schools  
1901 HWY 82 West  
Greenwood, MS 38930

**PROJECT:**  
Greenwood Schools ESSER

**APPLICATION NO:** 5  
**PERIOD TO:** 2/28/23  
**CONTRACT FOR:** HVAC/Plumbing  
**CONTRACT DATE:** 7/6/22  
**PROJECT NOS:** 21097

**Distribution to:**  
OWNER   
ARCHITECT   
CONTRACTOR   
FIELD   
OTHER

**FROM CONTRACTOR:**  
Upchurch Plumbing, Inc.  
P.O. Box 8106 (38935)  
2606 Baldwin Road Greenwood, MS 38930

**VIA ARCHITECT:**  
Dale/Bailey, An Association

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

|  |    |              |
|--|----|--------------|
| <b>1. ORIGINAL CONTRACT SUM</b> .....                                    | \$ | 3,952,800.00 |
| <b>2. Net change by Change Orders</b> .....                              | \$ | 0.00         |
| <b>3. CONTRACT SUM TO DATE</b> (Line 1 +/- 2) .....                      | \$ | 3,952,800.00 |
| <b>4. TOTAL COMPLETED &amp; STORED TO DATE</b> (Column G on G703) .....  | \$ | 1,768,690.00 |
| <b>5. RETAINAGE:</b>   |    |              |
| a. <u>5.0</u> % of Completed Work<br>(Column D + E) on G703              | \$ | 58,401.00    |
| b. <u>5.0</u> % of Stored Material<br>(Column F on G703)                 | \$ | 30,033.50    |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703)             | \$ | 88,434.50    |
| <b>6. TOTAL EARNED LESS RETAINAGE</b> .....                              | \$ | 1,680,255.50 |
| (Line 4 less Line 5 Total)   |    |              |
| <b>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT</b> .....                   | \$ | 1,241,829.55 |
| (Line 6 from prior Certificate)  |    |              |
| <b>8. CURRENT PAYMENT DUE</b> .....                                      | \$ | 438,425.95   |
| <b>9. BALANCE TO FINISH, INCLUDING RETAINAGE</b><br>(Line 3 less Line 6) | \$ | 2,272,544.50 |

| CHANGE ORDER SUMMARY                               | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total changes approved in previous months by Owner | \$ 0.00   | \$ 0.00    |
| Total approved this Month                          | \$ 0.00   | \$ 0.00    |
| TOTALS   | \$ 0.00   | \$ 0.00    |
| NET CHANGES by Change Order                        | \$        | 0.00       |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work Covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

### CONTRACTOR:

By: Upchurch Plumbing, Inc. Robert Vargas Date: 3/21/2023

State of: MS  
County of: Leflore

Subscribed and sworn to before me this 21 day of March 2023

Notary Public: Kristie U. Lloyd  
My Commission expires: May 30, 2024



### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... \$ 438,425.95

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

### ARCHITECT:

By: Blount 04/11/23 Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.







AIA Continuation G703

**JobId:** 22143  
Greenwood Schools ESSER

**Application no.:** 5  
**Application date:** 3/21/23  
**Period to:** 2/28/23  
**Architect's project no.:** 21097

| A<br>Item No. | B<br>Description of Work    | C<br>Scheduled Value | D<br>WORK COMPLETED    |                    | F<br>Materials Presently Stored (not in D) | G<br>Total Compl. and Stored To Date (D+F) | H<br>% Compl. (Prev.) | I<br>Balance To Finish (Prev.) | J<br>Retainage (Prev.) |
|---------------|-----------------------------|----------------------|------------------------|--------------------|--|--|-----------------------|--------------------------------|------------------------|
|               |                             |                      | From Prev. Application | Amount This Period |  |  |                       |                                |                        |
|               |                             |                      | 53                     | EAST ELEMENTARY    |  |  |                       |                                |                        |
| 54            | Contingency Allowance       | 25,000.00            | 0.00                   | 0.00               | 0.00                                       | 0  | 25,000.00             | 0.00                           |                        |
| 55            | Demo                        | 15,500.00            | 3,000.00               | 5,500.00           | 0.00                                       | 8,500.00                                   | 55                    | 7,000.00                       | 425.00                 |
| 56            | Cleanup/Dumpster            | 7,500.00             | 2,000.00               | 2,500.00           | 0.00                                       | 4,500.00                                   | 60                    | 3,000.00                       | 225.00                 |
| 57            | Rework Drains               | 11,000.00            | 0.00                   | 8,000.00           | 0.00                                       | 8,000.00                                   | 73                    | 3,000.00                       | 400.00                 |
| 58            | - Labor                     | 24,000.00            | 0.00                   | 12,000.00          | 0.00                                       | 12,000.00                                  | 50                    | 12,000.00                      | 600.00                 |
| 59            | Rework Water                | 11,500.00            | 0.00                   | 6,500.00           | 0.00                                       | 6,500.00                                   | 57                    | 5,000.00                       | 325.00                 |
| 60            | - Labor                     | 24,000.00            | 0.00                   | 8,500.00           | 0.00                                       | 8,500.00                                   | 35                    | 15,500.00                      | 425.00                 |
| 61            | Plumbing Fixtures           | 43,600.00            | 43,600.00              | 0.00               | 0.00                                       | 43,600.00                                  | 100                   | 0.00                           | 2,180.00               |
| 62            | - Labor                     | 10,700.00            | 3,700.00               | 5,200.00           | 0.00                                       | 8,900.00                                   | 83                    | 1,800.00                       | 445.00                 |
| 63            | General Type Work           | 25,000.00            | 2,000.00               | 12,000.00          | 0.00                                       | 14,000.00                                  | 56                    | 11,000.00                      | 700.00                 |
| 64            | - Labor                     | 41,000.00            | 2,000.00               | 16,000.00          | 0.00                                       | 18,000.00                                  | 44                    | 23,000.00                      | 900.00                 |
| 65            | Toilet Partitions           | 46,857.00            | 0.00                   | 0.00               | 36,857.00                                  | 36,857.00                                  | 79                    | 10,000.00                      | 1,842.85               |
| 66            | - Labor                     | 17,455.00            | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 17,455.00                      | 0.00                   |
| 67            | Mirror & Toilet Accessories | 7,649.00             | 0.00                   | 0.00               | 5,000.00                                   | 5,000.00                                   | 65                    | 2,649.00                       | 250.00                 |
| 68            | - Labor                     | 7,439.00             | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 7,439.00                       | 0.00                   |
|               | <b>SUBTOTAL</b>             | <b>318,200.00</b>    | <b>56,300.00</b>       | <b>76,200.00</b>   | <b>41,857.00</b>                           | <b>174,357.00</b>                          | <b>55</b>             | <b>143,843.00</b>              | <b>8,717.85</b>        |
| 69            | LEFLORE CO. JR/SR HIGH      | 0.00                 | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 0.00                           | 0.00                   |
| 70            | Contingency Allowance       | 42,500.00            | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 42,500.00                      | 0.00                   |







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| A<br>Item No. | B<br>Description of Work    | C<br>Scheduled Value | D<br>WORK COMPLETED    |                    | F<br>Materials Presently Stored (not in D) | G<br>Total Compl. and Stored To Date (D+F) | H<br>% Compl. (Prev.) | I<br>Balance To Finish (Prev.) | J<br>Retainage (Prev.) |
|---------------|-----------------------------|----------------------|------------------------|--------------------|--|--|-----------------------|--------------------------------|------------------------|
|               |                             |                      | From Prev. Application | Amount This Period |  |  |                       |                                |                        |
|               |                             |                      | 107                    | Rework Water       |  |  |                       |                                |                        |
| 108           | - Labor                     | 22,800.00            | 0.00                   | 6,800.00           | 0.00                                       | 6,800.00                                   | 30                    | 16,000.00                      | 340.00                 |
| 109           | Plumbing Fixtures           | 72,800.00            | 0.00                   | 10,000.00          | 58,000.00                                  | 68,000.00                                  | 93                    | 4,800.00                       | 3,400.00               |
| 110           | - Labor                     | 18,400.00            | 0.00                   | 12,400.00          | 0.00                                       | 12,400.00                                  | 67                    | 6,000.00                       | 620.00                 |
| 111           | General Type Work           | 25,000.00            | 0.00                   | 8,000.00           | 0.00                                       | 8,000.00                                   | 32                    | 17,000.00                      | 400.00                 |
| 112           | - Labor                     | 39,000.00            | 0.00                   | 12,000.00          | 0.00                                       | 12,000.00                                  | 31                    | 27,000.00                      | 600.00                 |
| 113           | Toilet Partitions           | 67,023.00            | 0.00                   | 0.00               | 51,425.00                                  | 51,425.00                                  | 77                    | 15,598.00                      | 2,571.25               |
| 114           | - Labor                     | 37,602.00            | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 37,602.00                      | 0.00                   |
| 115           | Mirror & Toilet Accessories | 10,253.00            | 0.00                   | 0.00               | 9,000.00                                   | 9,000.00                                   | 88                    | 1,253.00                       | 450.00                 |
| 116           | - Labor                     | 7,522.00             | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 7,522.00                       | 0.00                   |
|               | <b>SUBTOTAL</b>             | <b>430,100.00</b>    | <b>0.00</b>            | <b>80,900.00</b>   | <b>118,425.00</b>                          | <b>199,325.00</b>                          | <b>46</b>             | <b>230,775.00</b>              | <b>9,966.25</b>        |
| 117           | GREENWOOD MIDDLE SCHOOL     | 0.00                 | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 0.00                           | 0.00                   |
| 118           | Contingency Allowance       | 20,000.00            | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 20,000.00                      | 0.00                   |
| 119           | Demo                        | 16,200.00            | 16,200.00              | 0.00               | 0.00                                       | 16,200.00                                  | 100                   | 0.00                           | 810.00                 |
| 120           | Cleanup/Dumpster            | 8,000.00             | 8,000.00               | 0.00               | 0.00                                       | 8,000.00                                   | 100                   | 0.00                           | 400.00                 |
| 121           | Rework Drains               | 3,000.00             | 3,000.00               | 0.00               | 0.00                                       | 3,000.00                                   | 100                   | 0.00                           | 150.00                 |
| 122           | - Labor                     | 6,000.00             | 6,000.00               | 0.00               | 0.00                                       | 6,000.00                                   | 100                   | 0.00                           | 300.00                 |
| 123           | Rework Water                | 3,000.00             | 3,000.00               | 0.00               | 0.00                                       | 3,000.00                                   | 100                   | 0.00                           | 150.00                 |
| 124           | - Labor                     | 6,000.00             | 6,000.00               | 0.00               | 0.00                                       | 6,000.00                                   | 100                   | 0.00                           | 300.00                 |

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| A<br>Item No. | B<br>Description of Work    | C<br>Scheduled Value | D<br>WORK COMPLETED    |                    | F<br>Materials Presently Stored (not in D) | G<br>Total Compl. and Stored To Date (D+F) | H<br>% Compl. (Prev.) | I<br>Balance To Finish (Prev.) | J<br>Retainage (Prev.) |
|---------------|-----------------------------|----------------------|------------------------|--------------------|--|--|-----------------------|--------------------------------|------------------------|
|               |                             |                      | From Prev. Application | Amount This Period |  |  |                       |                                |                        |
| 125           | Plumbing Fixtures           | 44,700.00            | 44,700.00              | 0.00               | 0.00                                       | 44,700.00                                  | 100                   | 0.00                           | 2,235.00               |
| 126           | - Labor                     | 12,300.00            | 12,300.00              | 0.00               | 0.00                                       | 12,300.00                                  | 100                   | 0.00                           | 615.00                 |
| 127           | General Type Work           | 7,500.00             | 7,500.00               | 0.00               | 0.00                                       | 7,500.00                                   | 100                   | 0.00                           | 375.00                 |
| 128           | - Labor                     | 12,000.00            | 6,000.00               | 6,000.00           | 0.00                                       | 12,000.00                                  | 100                   | 0.00                           | 600.00                 |
| 129           | Toilet Partitions           | 30,309.00            | 30,309.00              | 0.00               | 0.00                                       | 30,309.00                                  | 100                   | 0.00                           | 1,515.45               |
| 130           | - Labor                     | 16,685.00            | 16,685.00              | 0.00               | 0.00                                       | 16,685.00                                  | 100                   | 0.00                           | 834.25                 |
| 131           | Mirror & Toilet Accessories | 3,734.00             | 0.00                   | 3,734.00           | 0.00                                       | 3,734.00                                   | 100                   | 0.00                           | 186.70                 |
| 132           | - Labor                     | 5,472.00             | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 5,472.00                       | 0.00                   |
|               | <b>SUBTOTAL</b>             | <b>194,900.00</b>    | <b>159,694.00</b>      | <b>9,734.00</b>    | <b>0.00</b>                                | <b>169,428.00</b>                          | <b>87</b>             | <b>25,472.00</b>               | <b>8,471.40</b>        |
| 133           | BANKSTON ELEMENTARY         | 0.00                 | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 0.00                           | 0.00                   |
| 134           | Contingency Allowance       | 30,000.00            | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 30,000.00                      | 0.00                   |
| 135           | Demo                        | 17,700.00            | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 17,700.00                      | 0.00                   |
| 136           | Cleanup/Dumpster            | 11,000.00            | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 11,000.00                      | 0.00                   |
| 137           | Rework Drains               | 4,000.00             | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 4,000.00                       | 0.00                   |
| 138           | - Labor                     | 6,500.00             | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 6,500.00                       | 0.00                   |
| 139           | Rework Water                | 3,500.00             | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 3,500.00                       | 0.00                   |
| 140           | - Labor                     | 6,000.00             | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 6,000.00                       | 0.00                   |
| 141           | Plumbing Fixtures           | 49,400.00            | 0.00                   | 0.00               | 40,000.00                                  | 40,000.00                                  | 81                    | 9,400.00                       | 2,000.00               |
| 142           | - Labor                     | 14,800.00            | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 14,800.00                      | 0.00                   |

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|---------------|-----------------------------|----------------------|------------------------|--------------------|--|--|-----------------------|--------------------------------|------------------------|
|               |                             |                      | From Prev. Application | Amount This Period |  |  |                       |                                |                        |
| 143           | General Type Work           | 8,000.00             | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 8,000.00                       | 0.00                   |
| 144           | - Labor                     | 12,000.00            | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 12,000.00                      | 0.00                   |
| 145           | Toilet Partitions           | 54,239.00            | 0.00                   | 0.00               | 41,000.00                                  | 41,000.00                                  | 76                    | 13,239.00                      | 2,050.00               |
| 146           | - Labor                     | 31,866.00            | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 31,866.00                      | 0.00                   |
| 147           | Mirror & Toilet Accessories | 5,622.00             | 0.00                   | 0.00               | 4,000.00                                   | 4,000.00                                   | 71                    | 1,622.00                       | 200.00                 |
| 148           | - Labor                     | 5,573.00             | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 5,573.00                       | 0.00                   |
|               | SUBTOTAL                    | 260,200.00           | 0.00                   | 0.00               | 85,000.00                                  | 85,000.00                                  | 33                    | 175,200.00                     | 4,250.00               |
| 149           | DAVIS ELEMENTARY            | 0.00                 | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 0.00                           | 0.00                   |
| 150           | Contingency Allowance       | 40,000.00            | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 40,000.00                      | 0.00                   |
| 151           | Demo                        | 25,400.00            | 5,400.00               | 12,000.00          | 0.00                                       | 17,400.00                                  | 69                    | 8,000.00                       | 870.00                 |
| 152           | Cleanup/Dumpster            | 16,000.00            | 2,000.00               | 8,000.00           | 0.00                                       | 10,000.00                                  | 63                    | 6,000.00                       | 500.00                 |
| 153           | Rework Drains               | 10,000.00            | 2,000.00               | 4,000.00           | 0.00                                       | 6,000.00                                   | 60                    | 4,000.00                       | 300.00                 |
| 154           | - Labor                     | 20,000.00            | 2,000.00               | 6,000.00           | 0.00                                       | 8,000.00                                   | 40                    | 12,000.00                      | 400.00                 |
| 155           | Rework Water                | 9,000.00             | 1,000.00               | 5,000.00           | 0.00                                       | 6,000.00                                   | 67                    | 3,000.00                       | 300.00                 |
| 156           | - Labor                     | 20,000.00            | 1,000.00               | 8,000.00           | 0.00                                       | 9,000.00                                   | 45                    | 11,000.00                      | 450.00                 |
| 157           | Plumbing Fixtures           | 73,200.00            | 66,900.00              | 3,100.00           | 0.00                                       | 70,000.00                                  | 96                    | 3,200.00                       | 3,500.00               |
| 158           | - Labor                     | 20,600.00            | 10,600.00              | 5,000.00           | 0.00                                       | 15,600.00                                  | 76                    | 5,000.00                       | 780.00                 |
| 159           | General Type Work           | 22,000.00            | 2,000.00               | 8,000.00           | 0.00                                       | 10,000.00                                  | 45                    | 12,000.00                      | 500.00                 |
| 160           | - Labor                     | 33,000.00            | 3,000.00               | 11,000.00          | 0.00                                       | 14,000.00                                  | 42                    | 19,000.00                      | 700.00                 |



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|---------------|------------------------------------|----------------------|------------------------|--------------------|--|--|-----------------------|--------------------------------|------------------------|
|               |                                    |                      | From Prev. Application | Amount This Period |  |  |                       |                                |                        |
| 179           | Mirror & Toilet Accessories        | 10,987.00            | 0.00                   | 0.00               | 8,000.00                                   | 8,000.00                                   | 73                    | 2,987.00                       | 400.00                 |
| 180           | - Labor                            | 6,273.00             | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 6,273.00                       | 0.00                   |
|               | <b>SUBTOTAL</b>                    | <b>446,900.00</b>    | <b>60,200.00</b>       | <b>0.00</b>        | <b>82,450.00</b>                           | <b>142,650.00</b>                          | <b>32</b>             | <b>304,250.00</b>              | <b>7,132.50</b>        |
| 181           | THREADGILL PRIMARY                 | 0.00                 | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 0.00                           | 0.00                   |
| 182           | Contingency Allowance              | 25,000.00            | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 25,000.00                      | 0.00                   |
| 183           | Demo                               | 13,500.00            | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 13,500.00                      | 0.00                   |
| 184           | Cleanup/Dumpster                   | 6,600.00             | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 6,600.00                       | 0.00                   |
| 185           | Rework Drains                      | 4,000.00             | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 4,000.00                       | 0.00                   |
| 186           | - Labor                            | 7,800.00             | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 7,800.00                       | 0.00                   |
| 187           | Rework Water                       | 2,600.00             | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 2,600.00                       | 0.00                   |
| 188           | - Labor                            | 7,500.00             | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 7,500.00                       | 0.00                   |
| 189           | Plumbing Fixtures                  | 32,200.00            | 28,300.00              | 0.00               | 0.00                                       | 28,300.00                                  | 88                    | 3,900.00                       | 1,415.00               |
| 190           | - Labor                            | 9,100.00             | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 9,100.00                       | 0.00                   |
| 191           | General Type Work                  | 8,000.00             | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 8,000.00                       | 0.00                   |
| 192           | - Labor                            | 14,000.00            | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 14,000.00                      | 0.00                   |
| 193           | Toilet Partitions & Configurations | 47,309.00            | 0.00                   | 0.00               | 35,568.00                                  | 35,568.00                                  | 75                    | 11,741.00                      | 1,778.40               |
| 194           | - Labor                            | 28,265.00            | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 28,265.00                      | 0.00                   |
| 195           | Mirror & Toilet Accessories        | 7,953.00             | 0.00                   | 0.00               | 5,000.00                                   | 5,000.00                                   | 63                    | 2,953.00                       | 250.00                 |
| 196           | - Labor                            | 5,573.00             | 0.00                   | 0.00               | 0.00                                       | 0.00                                       | 0                     | 5,573.00                       | 0.00                   |

**JobId:** 22143  
Greenwood Schools ESSER

**Application no.:** 5  
**Application date:** 3/21/23  
**Period to:** 2/28/23  
**Architect's project no.:** 21097

| A        | B                   | C               | D                      | E                  | F                                     | G                                     |                  | H                         | I                 |
|----------|---------------------|-----------------|------------------------|--------------------|---------------------------------------|---------------------------------------|------------------|---------------------------|-------------------|
| Item No. | Description of Work | Scheduled Value | WORK COMPLETED         |                    | Materials Presently Stored (not in D) | Total Compl. and Stored To Date (D+F) | % Compl. (Prev.) | Balance To Finish (Prev.) | Retainage (Prev.) |
|          |                     |                 | From Prev. Application | Amount This Period |                                       |                                       |                  |                           |                   |
|          | SUBTOTAL            | 219,400.00      | 28,300.00              | 0.00               | 40,568.00                             | 68,868.00                             | 31               | 150,532.00                | 3,443.40          |
|          |                     | 3,952,800.00    | 838,519.00             | 329,501.00         | 600,670.00                            | 1,768,690.00                          | 45               | 2,184,110.00              | 88,434.50         |



# AIA® Document G706™ – 1994

## Contractor's Affidavit of Payment of Debts and Claims

|   |  |  |
|---|--|--|
| <b>PROJECT:</b> <i>(Name and address)</i><br>21097 Greenwood Leflore<br>Consolidated School District ESSER                                  | <b>ARCHITECT'S PROJECT NUMBER:</b>   | <b>OWNER:</b> <input type="checkbox"/>   |
| <b>TO OWNER:</b> <i>(Name and address)</i><br>Greenwood Leflore Consolidated School District<br>1901 Highway 82 West<br>Greenwood, MS 38930 | <b>CONTRACT FOR:</b> Mechanical/Plumbing/Electrical<br><b>CONTRACT DATED:</b> 07/06/2022 | <b>ARCHITECT:</b> <input type="checkbox"/><br><b>CONTRACTOR:</b> <input type="checkbox"/><br><b>SURETY:</b> <input type="checkbox"/><br><b>OTHER:</b> <input type="checkbox"/> |

**STATE OF:**  
**COUNTY OF:**

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

**EXCEPTIONS:**

**SUPPORTING DOCUMENTS ATTACHED HERETO:**

- Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose

Indicate Attachment  Yes  No

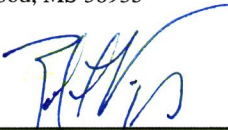
*The following supporting documents should be attached hereto if required by the Owner:*

- Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
- Contractor's Affidavit of Release of Liens (AIA Document G706A).

**CONTRACTOR:** *(Name and address)*

Upchurch Plumbing, Inc.  
P.O. Box 8106  
Greenwood, MS 38935

BY:

  
\_\_\_\_\_  
*(Signature of authorized representative)*

Robert Vargas - Controller  
\_\_\_\_\_  
*(Printed name and title)*

Subscribed and sworn to before me on this date:

March 21 2023

Notary Public:   
My Commission Expires: May 30 2024









Date 03/21/23

I, Robert Vargas Controller  
(Name of Signatory Party) (Title)

do hereby state:

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

Upchurch Plumbing, Inc. on the  
(Contractor or Subcontractor)

Greenwood Schools ESSER; that during the payroll period commencing on the  
(Building or Work)

sixth day of February in the year two thousand and twenty three, and ending the  
twelfth day of February in the year two thousand and twenty three

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

Upchurch Plumbing, 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 C.F.R. 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:

Federal WH, Social Security/Medicare, State WH, Health Insurance

Other: Cafeteria Plan, Child Support, Employee Loan, 401K, Garnishment, Uniforms

(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 |
|-------------------|-------------|
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REMARKS:

| NAME AND TITLE            | SIGNATURE |
|---------------------------|-----------|
| Robert Vargas, Controller |           |

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 231 OF TITLE 31 OF THE UNITED STATES CODE.

# PAYROLL

|   |  |                                  |
|---|--|----------------------------------|
| NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/><br>Upchurch Plumbing, Inc. | ADDRESS<br>P. O. BOX 8106<br>2606 BALDWIN ROAD<br>Greenwood, MS 38935-8106 | PROJECT OR CONTRACT NO.<br>21097 |
|---|--|----------------------------------|

|                |                           |   |
|----------------|---------------------------|---|
| PAYROLL NO. 20 | FOR WEEK ENDING 2/19/2023 | PROJECT AND LOCATION<br>#21097 Greenwood Leflore Consolidated School District ESSER Project |
|----------------|---------------------------|---|

| NAME AND INDIVIDUAL IDENTIFYING<br>NUMBER OF WORKER<br>LAST 4 DIGITS OF SSN | Exm | WORK<br>CLASSIFICATION | OT.<br>OR<br>ST. | DAY AND DATE |      |       |       |     |     |     |  | RATE OF<br>PAY | FRINGE<br>BENEFITS<br>PER HOUR | GROSS<br>AMOUNT<br>EARNED<br>THIS<br>PROJECT | GROSS<br>AMOUNT<br>ALL<br>PROJECTS | DEDUCTIONS     |                    |                         |          |        |           | NET<br>AMOUNT<br>PAID |          |
|---|-----|------------------------|------------------|--------------|------|-------|-------|-----|-----|-----|--|----------------|--------------------------------|--|------------------------------------|----------------|--------------------|-------------------------|----------|--------|-----------|-----------------------|----------|
|   |     |                        |                  | Mon          | Tue  | Wed   | Thr   | Fri | Sat | Sun |  |                |                                |  |                                    | TOTAL<br>HOURS | SOCIAL<br>SECURITY | WITH-<br>HOLDING<br>TAX | MEDICARE | State  | Insurance |                       | Other    |
|   |     |                        |                  | 13           | 14   | 15    | 16    | 17  | 18  | 19  |  |                |                                |  |                                    |                |                    |                         |          |        |           |                       |          |
| Linda B Bontrager (16)<br>1241  | M/1 | Laborers - General     | O                |              |      |       |       |     |     |     |  |                |                                | 0.00/hour                                    | 639.20                             | 639.20         | 37.41              | 27.00                   | 8.75     | 10.00  | 16.29     | 35.77                 | 503.98   |
|   |     |                        | S                | 10.43        | 9.85 | 9.55  | 10.12 |     |     |     |  | 39.95          | 16.00                          |  |                                    |                |                    |                         |          |        |           |                       |          |
| Michael C. Bontrager (20)<br>9839   | M/0 | Plumber                | O                |              |      |       |       |     |     |     |  |                |                                | 5.03/hour                                    | 1,600.00                           | 1,600.00       | 97.19              | 143.00                  | 22.73    | 57.00  | 23.45     | 262.09                | 994.54   |
|   |     |                        | S                | 10.42        | 9.85 | 9.57  | 10.10 |     |     |     |  | 39.94          | 40.06                          |  |                                    |                |                    |                         |          |        |           |                       |          |
| Eddie Boyd (27)<br>3819   | M/1 | Plumber                | O                |              |      |       |       |     |     |     |  |                |                                | 4.61/hour                                    | 1,348.90                           | 2,583.35       | 156.18             | 271.00                  | 36.53    | 108.00 | 47.71     | 202.70                | 1,761.23 |
|   |     |                        | S                | 10.17        | 8.97 | 9.57  | 9.83  |     |     |     |  | 38.54          | 35.00                          |  |                                    |                |                    |                         |          |        |           |                       |          |
| Michael W Carroll Jr (895)<br>7831  | S/0 | Laborer: Pipelayer     | O                |              |      |       |       |     |     |     |  |                |                                | 2.99/hour                                    | 578.08                             | 585.60         | 34.66              | 53.00                   | 8.11     | 3.00   | 7.83      | 137.85                | 341.15   |
|   |     |                        | S                | 10.17        | 5.98 | 10.03 | 9.95  |     |     |     |  | 36.13          | 16.00                          |  |                                    |                |                    |                         |          |        |           |                       |          |
| Jimmy Higginbotham (210)<br>2874  | M/1 | Plumber                | O                |              |      |       | 0.50  |     |     |     |  | 0.50           | 47.905                         | 3.33/hour                                    | 1,381.79                           | 1,394.01       | 78.86              | 111.50                  | 18.44    | 45.00  | 21.96     | 216.06                | 902.19   |
|   |     |                        | S                | 10.37        | 9.63 | 10.05 | 9.48  |     |     |     |  | 39.53          | 34.35                          |  |                                    |                |                    |                         |          |        |           |                       |          |
| Eligha L Keaton (266)<br>1274   | M/0 | Plumber                | O                |              |      |       |       |     |     |     |  |                |                                | 3.66/hour                                    | 1,309.77                           | 2,635.77       | 155.08             | 298.00                  | 36.27    | 96.00  | 11.52     | 146.25                | 1,892.65 |
|   |     |                        | S                | 10.17        | 8.95 | 9.55  | 9.83  |     |     |     |  | 38.50          | 34.02                          |  |                                    |                |                    |                         |          |        |           |                       |          |
| Brandon G Wilmeth (755)<br>8328   | M/0 | Plumber                | O                |              |      |       |       |     |     |     |  |                |                                | 3.29/hour                                    | 1,218.45                           | 1,307.20       | 79.22              | 115.00                  | 18.53    | 51.00  | 13.65     | 29.45                 | 1,000.35 |
|   |     |                        | S                | 9.60         | 9.88 | 9.78  | 6.17  |     |     |     |  | 35.43          | 34.39                          |  |                                    |                |                    |                         |          |        |           |                       |          |
| Jack F Woods, Jr. (787)<br>8780   | S/0 | Plumber                | O                |              |      |       |       |     |     |     |  |                |                                | 3.41/hour                                    | 1,213.84                           | 1,312.68       | 70.34              | 147.00                  | 16.45    | 45.00  | 11.63     | 178.23                | 844.03   |
|   |     |                        | S                | 9.60         | 9.87 | 9.80  | 6.15  |     |     |     |  | 35.42          | 34.27                          |  |                                    |                |                    |                         |          |        |           |                       |          |
|   |     |                        | O                |              |      |       |       |     |     |     |  |                |                                |  |                                    |                |                    |                         |          |        |           |                       |          |
|   |     |                        | S                |              |      |       |       |     |     |     |  |                |                                |  |                                    |                |                    |                         |          |        |           |                       |          |
|   |     |                        | O                |              |      |       |       |     |     |     |  |                |                                |  |                                    |                |                    |                         |          |        |           |                       |          |
|   |     |                        | S                |              |      |       |       |     |     |     |  |                |                                |  |                                    |                |                    |                         |          |        |           |                       |          |

Date 03/21/23

I, Robert Vargas Controller  
(Name of Signatory Party) (Title)

do hereby state:

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

Upchurch Plumbing, Inc. on the  
(Contractor or Subcontractor)

Greenwood Schools ESSER; that during the payroll period commencing on the  
(Building or Work)

thirteenth day of February in the year two thousand and twenty three, and ending the  
nineteenth day of February in the year two thousand and twenty three

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

Upchurch Plumbing, 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 C.F.R. 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:

Federal WH, Social Security/Medicare, State WH, Health Insurance

Other: Cafeteria Plan, Child Support, Employee Loan, 401K, Garnishment, Uniforms

(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 |
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REMARKS:

| NAME AND TITLE            | SIGNATURE |
|---------------------------|-----------|
| Robert Vargas, Controller |           |

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 231 OF TITLE 31 OF THE UNITED STATES CODE.



Date 03/21/23

I, Robert Vargas Controller  
(Name of Signatory Party) (Title)

do hereby state:

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

Upchurch Plumbing, Inc. on the  
(Contractor or Subcontractor)

Greenwood Schools ESSER; that during the payroll period commencing on the  
(Building or Work)

twentieth day of February in the year two thousand and twenty three, and ending the  
twenty sixth day of February in the year two thousand and twenty three

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

Upchurch Plumbing, 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 C.F.R. 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:

Federal WH, Social Security/Medicare, State WH, Health Insurance

Other: Cafeteria Plan, Child Support, Employee Loan, 401K, Garnishment, Uniforms

(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.

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REMARKS:

| NAME AND TITLE            | SIGNATURE |
|---------------------------|-----------|
| Robert Vargas, Controller |           |

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Date 03/21/23

I, Robert Vargas Controller  
(Name of Signatory Party) (Title)

do hereby state:

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

Upchurch Plumbing, Inc. on the  
(Contractor or Subcontractor)

Greenwood Schools ESSER; that during the payroll period commencing on the  
(Building or Work)

twenty seventh day of February in the year two thousand and twenty three, and ending the  
fifth day of March in the year two thousand and twenty three

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

Upchurch Plumbing, 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 C.F.R. 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:

Federal WH, Social Security/Medicare, State WH, Health Insurance

Other: Cafeteria Plan, Child Support, Employee Loan, 401K, Garnishment, Uniforms

(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.

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(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
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REMARKS:

| NAME AND TITLE            | SIGNATURE |
|---------------------------|-----------|
| Robert Vargas, Controller |           |

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 231 OF TITLE 31 OF THE UNITED STATES CODE.



U.S. Department of Labor  
Wage and Hour Division

PAYROLL

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

Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS *1889 County Road 316 Carnation MS 38917* OMB No.: 1215-0149 Expires: 12/31/2011

PAYROLL NO *1* FOR WEEK ENDING *2-18-23* PROJECT AND LOCATION *Greenwood Schools ESSER Plumbing* PROJECT OR CONTRACT NO *21097*

| (1)<br>NAME AND INDIVIDUAL IDENTIFYING NUMBER<br>(e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2)<br>NO. OF WITHHOLDING EXEMPTIONS | (3)<br>WORK CLASSIFICATION     | (4) DAY AND DATE |           |           |           |           |           |           | (5)<br>TOTAL HOURS | (6)<br>RATE OF PAY | (7)<br>GROSS AMOUNT EARNED | (8) DEDUCTIONS |                        |                  |       |       | (9)<br>NET WAGES PAID FOR WEEK |                  |  |  |
|--|--------------------------------------|--------------------------------|------------------|-----------|-----------|-----------|-----------|-----------|-----------|--------------------|--------------------|----------------------------|----------------|------------------------|------------------|-------|-------|--------------------------------|------------------|--|--|
|  |                                      |                                | O                | S         | M         | T         | W         | T         | F         |                    |                    |                            | S              | FICA                   | WITH-HOLDING TAX | STATE | OTHER |                                | TOTAL DEDUCTIONS |  |  |
| <i>7822</i><br><i>Jimmy Irwin</i>  | <i>0</i>                             | <i>owner/<br/>Cement Mason</i> |                  | <i>12</i> | <i>13</i> | <i>14</i> | <i>15</i> | <i>16</i> | <i>17</i> | <i>18</i>          | <i>8</i>           | <i>30.00</i>               | <i>240.00</i>  | <i>Draw - no taxes</i> |                  |       |       |                                |                  |  |  |
|  |                                      |                                |                  |           |           |           |           |           |           |                    |                    |                            |                |                        |                  |       |       |                                |                  |  |  |
|  |                                      |                                |                  |           |           |           |           |           |           |                    |                    |                            |                |                        |                  |       |       |                                |                  |  |  |
|  |                                      |                                |                  |           |           |           |           |           |           |                    |                    |                            |                |                        |                  |       |       |                                |                  |  |  |
|  |                                      |                                |                  |           |           |           |           |           |           |                    |                    |                            |                |                        |                  |       |       |                                |                  |  |  |
|  |                                      |                                |                  |           |           |           |           |           |           |                    |                    |                            |                |                        |                  |       |       |                                |                  |  |  |
|  |                                      |                                |                  |           |           |           |           |           |           |                    |                    |                            |                |                        |                  |       |       |                                |                  |  |  |
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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, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210





Date 3-4-23

I, Anna Swin  
(Name of Signatory Party)

Secretary  
(Title)

do hereby state:

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

Jimmy Swin  
(Contractor or Subcontractor)

on the

Greenwood Schools ESSER Plumbing  
(Building or Work)

that during the payroll period commencing on the  
26<sup>th</sup> day of Feb 2023 and ending the 4<sup>th</sup> day of March 2023

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

Jimmy Swin  
(Contractor or Subcontractor)

from the full

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 C.F.R. 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.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(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 |
|-------------------|-------------|
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REMARKS:

|   |                                 |
|---|---------------------------------|
| NAME AND TITLE<br><u>Anna Swin, Sec</u> | SIGNATURE<br><u>[Signature]</u> |
|---|---------------------------------|

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 231 OF TITLE 31 OF THE UNITED STATES CODE.



