

201 Park Court, Suite B

11 April 2023

Ridgeland, MS 39157

James Johnson-Waldington, Superintendent Greenwood Leflore-County School District

F 888.281.0547

1901 Highway 82, West Greenwood, MS 38930

One Jackson Place, Suite 250

188 East Capitol Street

21097 GLCSD ESSER Toilet Renovation / Pay Application Letter of Recommendation

Jackson, MS 39201-2100

P 601.352.5411

F 601.352.5362

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.

161 Lameuse Street, Suite 201

Biloxi, MS 39530

P 228.374.1409

F 228.374.1414

Sincerely,

+ DOUNT

4/11/23

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

Enclosure

cc: file, Paul Purser

NET CHANGES by Change Order

Application and Certificate for Pay	ment		
TO OWNER: Greenwood Leflore Consolidated Schools	PROJECT:		APPLICATION NO: 5 Distribution to:
1901 HWY 82 West		Schools ESSER	PERIOD TO: 2/28/23 OWNER
Greenwood, MS 38930			CONTRACT FOR: HVAC/Plumbing ARCHITECT
FROM CONTRACTOR:			CONTRACT DATE: 7/6/22 CONTRACTOR
Upchurch Plumbing, Inc.	VIA ARCHITE	CT:	PROJECT NOS: 21097 FIELD
P.O. Box 8106 (38935) 2606 Baldwin Road Greenwood, MS 38930	Dale/Bailey,	An Association	OTHER
CONTRACTOR'S APPLICATION FOR PAYM Application is made for payment, as shown below, in connection Continuation Sheet, AIA Document G703, is attached.			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,
1. ORIGINAL CONTRACT SUM		., \$ 3,952,800.00	and that current payment shown herein is now due.
2. Net change by Change Orders		\$ 0.00	CONTRACTOR:
3. CONTRACT SUM TO DATE (Line 1 +/- 2)		. \$ 3,952,800.00	By: Upchurch Plumbing, Inc. 10600 VACGE Date: 3/21/2023
4. TOTAL COMPLETED & STORED TO DATE (Column C	G on G703)	1,768,690.00	State of:
5. RETAINAGE:			County of The Co
a. 5.0 % of Completed Work			
(Column D + E) on G703)	\$ 58,401.00	0	me this day of MMM 1013 in the 116519
b. 5.0 % of Stored Material			Notary Public: KRISTIE U. LLOYD
(Column F on G703)	\$ 30,033.50	<u> </u>	My Commission avairage
Total Retainage (Lines 5a + 5b or Total in Column I of	G703) \$	88,434.50	May 30, 2024
6. TOTAL EARNED LESS RETAINAGE	\$	1,680,255.50	ARCHITECT'S CERTIFICATE FOR PAYMENTO
(Line 4 less Line 5 Total)			comprising this application, the Architect certifies to the Owner that to the best of the Architect's
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,241,829.55	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
8. CURRENT PAYMENT DUE	\$	438,425.95	AMOUNT CERTIFIED.
9. BALANCE TO FINISH, INCLUDING RETAINAGE			AMOUNT CERTIFIED \$ 438,425.95
(Line 3 less Line 6)	\$ 2,272,544.50	0	(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
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	Certified.) ARCHITECT:
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00	By: 04/11/23 Date:
Total approved this Month	\$ 0.00	\$ 0.00	
TOTALS	\$ 0.00	\$ 0.00	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
NET CHANGES by Change Order	\$	0.00	rights of the Owner or Contractor under this Contract.

Greenwood Schools ESSER

Application no.: 5 **Application date:** 3/21/23

Period to: 2/28/23

Α	В	С	D	E	F	G		Н	I
Item No.	Description of Work	Scheduled Value	WORK Conference of the Confere	OMPLETED Amount This Period	Materials Presently Stored (not in D)	Total Compl. and Stored To Date (D+F)	% Compl. (Prev.)	Balance To Finish (Prev.)	Retainage (Prev.)
1	Mobilization	31,100.00	14,100.00	3,000.00	0.00	17,100.00	55	14,000.00	855.00
2	Project Manager	80,000.00	24,000.00	12,000.00	0.00	36,000.00	45	44,000.00	1,800.00
3	Superintendent	95,000.00	34,000.00	15,000.00	0.00	49,000.00	52	46,000.00	2,450.00
4	Taxes	138,400.00	42,000.00	20,000.00	0.00	62,000.00	45	76,400.00	3,100.00
5	Bond/Builder's Risk	68,200.00	68,200.00	0.00	0.00	68,200.00	100	0.00	3,410.00
6	General Conditions	60,000.00	30,000.00	6,000.00	0.00	36,000.00	60	24,000.00	1,800.00
7	Safety	18,000.00	8,000.00	2,000.00	0.00	10,000.00	56	8,000.00	500.00
8	Consumables	15,000.00	3,250.00	3,000.00	0.00	6,250.00	42	8,750.00	312.50
	PROJECT GENERAL	505,700.00	223,550.00	61,000.00	0.00	284,550.00	56	221,150.00	14,227.50
9	AMANDA ELZY JUNIOR HIGH	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
10	Contingency Allowance	35,000.00	0.00	0.00	0.00	0.00	0	35,000.00	0.00
11	Demo	11,500.00	6,500.00	5,000.00	0.00	11,500.00	100	0.00	575.00
12	Cleanup/Dumpster	5,300.00	4,300.00	1,000.00	0.00	5,300.00	100	0.00	265.00
13	Rework Drains	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	100.00
14	- Labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100	0.00	125.00
15	Rework Water	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	100.00
16	- Labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100	0.00	125.00
17	Plumbing Fixtures	25,500.00	25,500.00	0.00	0.00	25,500.00	100	0.00	1,275.00
18	- Labor	7,200.00	7,200.00	0.00	0.00	7,200.00	100	0.00	360.00
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Greenwood Schools ESSER

Application no.: 5 **Application date:** 3/21/23

Period to: 2/28/23

21097	
	21097

Α	В	С	D	E	F	G		Н	I
Item No.	Description of Work	Scheduled Value	WORK Conference of the Confere	OMPLETED Amount This Period	Materials Presently Stored (not in D)	Total Compl. and Stored To Date (D+F)	% Compl. (Prev.)	Balance To Finish (Prev.)	Retainage (Prev.)
19	General Type Work	2,000.00	1,000.00	1,000.00	0.00	2,000.00	100	0.00	100.00
20	- Labor	3,500.00	1,500.00	2,000.00	0.00	3,500.00	100	0.00	175.00
21	Toilet Partitions	33,175.00	33,175.00	0.00	0.00	33,175.00	100	0.00	1,658.75
22	- Labor	16,638.00	2,000.00	13,000.00	0.00	15,000.00	90	1,638.00	750.00
23	Mirror & Toilet Accessories	5,067.00	0.00	2,067.00	0.00	2,067.00	41	3,000.00	103.35
24	- Labor	3,620.00	0.00	0.00	0.00	0.00	0	3,620.00	0.00
	SUBTOTAL	157,500.00	90,175.00	24,067.00	0.00	114,242.00	73	43,258.00	5,712.10
25	AMANDA ELZY HIGH SCHOOL	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
26	Contingency Allowance	35,000.00	0.00	0.00	0.00	0.00	0	35,000.00	0.00
27	Demo	10,500.00	7,500.00	3,000.00	0.00	10,500.00	100	0.00	525.00
28	Cleanup/Dumpster	5,800.00	3,800.00	2,000.00	0.00	5,800.00	100	0.00	290.00
29	Rework Drains	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	100.00
30	- Labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100	0.00	125.00
31	Rework Water	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	100.00
32	- Labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100	0.00	125.00
33	Plumbing Fixtures	37,700.00	37,700.00	0.00	0.00	37,700.00	100	0.00	1,885.00
34	- Labor	7,900.00	7,900.00	0.00	0.00	7,900.00	100	0.00	395.00
35	General Type Work	2,000.00	1,000.00	1,000.00	0.00	2,000.00	100	0.00	100.00
36	- Labor	3,500.00	2,000.00	1,500.00	0.00	3,500.00	100	0.00	175.00
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Greenwood Schools ESSER

Application no.: 5 **Application date:** 3/21/23

Period to: 2/28/23

Α	В	С	D	E	F	G		Н	1
Item No.	Description of Work	Scheduled Value	WORK Conference of the Confere	OMPLETED Amount This Period	Materials Presently Stored (not in D)	Total Compl. and Stored To Date (D+F)	% Compl. (Prev.)	Balance To Finish (Prev.)	Retainage (Prev.)
37	Toilet Partitions	54,801.00	0.00	0.00	40,000.00	40,000.00	73	14,801.00	2,000.00
38	- Labor	27,146.00	0.00	0.00	0.00	0.00	0	27,146.00	0.00
39	Mirror & Toilet Accessories	7,908.00	0.00	0.00	0.00	0.00	0	7,908.00	0.00
40	- Labor	5,545.00	0.00	0.00	0.00	0.00	0	5,545.00	0.00
	SUBTOTAL	206,800.00	68,900.00	7,500.00	40,000.00	116,400.00	56	90,400.00	5,820.00
41	CLAUDINE BROWN ELEMENTARY	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
42	Contingency Allowance	15,000.00	0.00	0.00	0.00	0.00	0	15,000.00	0.00
43	Demo	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	100.00
44	Cleanup/Dumpster	5,300.00	5,300.00	0.00	0.00	5,300.00	100	0.00	265.00
45	Rework Drains	2,800.00	2,800.00	0.00	0.00	2,800.00	100	0.00	140.00
46	- Labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100	0.00	125.00
47	Rework Water	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	100.00
48	- Labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100	0.00	125.00
49	Plumbing Fixtures	25,600.00	25,600.00	0.00	0.00	25,600.00	100	0.00	1,280.00
50	- Labor	7,300.00	7,300.00	0.00	0.00	7,300.00	100	0.00	365.00
51	General Type Work	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	100.00
52	- Labor	3,500.00	3,500.00	0.00	0.00	3,500.00	100	0.00	175.00
	SUBTOTAL	70,500.00	55,500.00	0.00	0.00	55,500.00	79	15,000.00	2,775.00

Greenwood Schools ESSER

Application no.: 5

Application date: 3/21/23

Period to: 2/28/23 Architect's project no.: 21097

Α	В	С	D	E	F	G		Н	I
Item No.	Description of Work	Scheduled Value	WORK Confirmed From Prev. Application	OMPLETED Amount This Period	Materials Presently Stored (not in D)	Total Compl. and Stored To Date (D+F)	% Compl. (Prev.)	Balance To Finish (Prev.)	Retainage (Prev.)
53	EAST ELEMENTARY	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
54	Contingency Allowance	25,000.00	0.00	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
	SUBTOTAL	318,200.00	56,300.00	76,200.00	41,857.00	174,357.00	55	143,843.00	8,717.85
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

Greenwood Schools ESSER

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71	Demo	20,800.00	0.00	0.00	0.00	0.00	0	20,800.00	0.00
72	Cleanup/Dumpster	13,000.00	0.00	0.00	0.00	0.00	0	13,000.00	0.00
73	Rework Drains	11,800.00	0.00	0.00	0.00	0.00	0	11,800.00	0.00
74	- Labor	29,000.00	0.00	0.00	0.00	0.00	0	29,000.00	0.00
75	Rework Water	13,500.00	0.00	0.00	0.00	0.00	0	13,500.00	0.00
76	- Labor	28,900.00	0.00	0.00	0.00	0.00	0	28,900.00	0.00
77	Plumbing Fixtures	61,500.00	0.00	0.00	50,000.00	50,000.00	81	11,500.00	2,500.00
78	- Labor	16,500.00	0.00	0.00	0.00	0.00	0	16,500.00	0.00
79	General Type Work	32,000.00	0.00	0.00	0.00	0.00	0	32,000.00	0.00
80	- Labor	47,600.00	0.00	0.00	0.00	0.00	0	47,600.00	0.00
81	Toilet Partitions	62,500.00	0.00	0.00	40,500.00	40,500.00	65	22,000.00	2,025.00
82	- Labor	25,867.00	0.00	0.00	0.00	0.00	0	25,867.00	0.00
83	Mirror & Toilet Accessories	28,623.00	0.00	0.00	15,000.00	15,000.00	52	13,623.00	750.00
84	- Labor	4,725.00	0.00	0.00	0.00	0.00	0	4,725.00	0.00
	SUBTOTAL	438,815.00	0.00	0.00	105,500.00	105,500.00	24	333,315.00	5,275.00
85	LEFLORE CO. ELEMENTARY	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
86	Contingency Allowance	47,500.00	0.00	0.00	0.00	0.00	0	47,500.00	0.00
87	Demo	16,800.00	0.00	0.00	0.00	0.00	0	16,800.00	0.00
88	Cleanup/Dumpster	4,500.00	0.00	0.00	0.00	0.00	0	4,500.00	0.00
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89	Rework Drains	8,000.00	0.00	0.00	0.00	0.00	0	8,000.00	0.00
90	- Labor	16,000.00	0.00	0.00	0.00	0.00	0	16,000.00	0.00
91	Rework Water	8,000.00	0.00	0.00	0.00	0.00	0	8,000.00	0.00
92	- Labor	16,500.00	0.00	0.00	0.00	0.00	0	16,500.00	0.00
93	Plumbing Fixtures	51,600.00	0.00	0.00	0.00	0.00	0	51,600.00	0.00
94	- Labor	13,500.00	0.00	0.00	0.00	0.00	0	13,500.00	0.00
95	General Type Work	18,000.00	0.00	0.00	0.00	0.00	0	18,000.00	0.00
96	- Labor	29,000.00	0.00	0.00	0.00	0.00	0	29,000.00	0.00
97	Toilet Partitions	36,635.00	0.00	0.00	30,635.00	30,635.00	84	6,000.00	1,531.75
98	- Labor	27,835.00	0.00	0.00	0.00	0.00	0	27,835.00	0.00
99	Mirror & Toilet Accessories	30,810.00	0.00	0.00	15,000.00	15,000.00	49	15,810.00	750.00
100	- Labor	4,305.00	0.00	0.00	0.00	0.00	0	4,305.00	0.00
	SUBTOTAL	328,985.00	0.00	0.00	45,635.00	45,635.00	14	283,350.00	2,281.75
101	GREENWOOD HIGH SCHOOL	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
102	Contingency Allowance	50,000.00	0.00	0.00	0.00	0.00	0	50,000.00	0.00
103	Demo	23,700.00	0.00	12,700.00	0.00	12,700.00	54	11,000.00	635.00
104	Cleanup/Dumpster	10,000.00	0.00	4,000.00	0.00	4,000.00	40	6,000.00	200.00
105	Rework Drains	11,000.00	0.00	6,000.00	0.00	6,000.00	55	5,000.00	300.00
106	- Labor	24,000.00	0.00	6,000.00	0.00	6,000.00	25	18,000.00	300.00
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107	Rework Water	11,000.00	0.00	3,000.00	0.00	3,000.00	27	8,000.00	150.00
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
	SUBTOTAL	430,100.00	0.00	80,900.00	118,425.00	199,325.00	46	230,775.00	9,966.25
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

Greenwood Schools ESSER

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Period to: 2/28/23

A	В	С	D	E	F	G		Н	I
Item No.	Description of Work	Scheduled Value	WORK Conference of the Confere	OMPLETED Amount This Period	Materials Presently Stored (not in D)	Total Compl. and Stored To Date (D+F)	% Compl. (Prev.)	Balance To Finish (Prev.)	Retainage (Prev.)
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
	SUBTOTAL	194,900.00	159,694.00	9,734.00	0.00	169,428.00	87	25,472.00	8,471.40
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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Greenwood Schools ESSER

Application no.: 5 **Application date:** 3/21/23

Period to: 2/28/23

A	В	С	D	E	F	G		Н	I
Item No.	Description of Work	Scheduled Value	WORK Conference of the Confere	OMPLETED Amount This Period	Materials Presently Stored (not in D)	Total Compl. and Stored To Date (D+F)	% Compl. (Prev.)	Balance To Finish (Prev.)	Retainage (Prev.)
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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Greenwood Schools ESSER

Application no.: 5 **Application date:** 3/21/23

Period to: 2/28/23

Α	В	С	D	E	F	G		Н	l
Item No.	Description of Work	Scheduled Value	WORK Conference of the Confere	OMPLETED Amount This Period	Materials Presently Stored (not in D)	Total Compl. and Stored To Date (D+F)	% Compl. (Prev.)	Balance To Finish (Prev.)	Retainage (Prev.)
161	Toilet Partitions	48,539.00	0.00	0.00	36,235.00	36,235.00	75	12,304.00	1,811.75
162	- Labor	24,497.00	0.00	0.00	0.00	0.00	0	24,497.00	0.00
163	Mirror & Toilet Accessories	6,991.00	0.00	0.00	5,000.00	5,000.00	72	1,991.00	250.00
164	- Labor	5,573.00	0.00	0.00	0.00	0.00	0	5,573.00	0.00
	SUBTOTAL	374,800.00	95,900.00	70,100.00	41,235.00	207,235.00	55	167,565.00	10,361.75
165	THREADGILL ELEMENTARY	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
166	Contingency Allowance	45,000.00	0.00	0.00	0.00	0.00	0	45,000.00	0.00
167	Demo	24,300.00	0.00	0.00	0.00	0.00	0	24,300.00	0.00
168	Cleanup/Dumpster	12,000.00	0.00	0.00	0.00	0.00	0	12,000.00	0.00
169	Rework Drains	9,000.00	0.00	0.00	0.00	0.00	0	9,000.00	0.00
170	- Labor	18,000.00	0.00	0.00	0.00	0.00	0	18,000.00	0.00
171	Rework Water	8,000.00	0.00	0.00	0.00	0.00	0	8,000.00	0.00
172	- Labor	18,000.00	0.00	0.00	0.00	0.00	0	18,000.00	0.00
173	Plumbing Fixtures	73,900.00	60,200.00	0.00	0.00	60,200.00	81	13,700.00	3,010.00
174	- Labor	19,600.00	0.00	0.00	0.00	0.00	0	19,600.00	0.00
175	General Type Work	20,000.00	0.00	0.00	0.00	0.00	0	20,000.00	0.00
176	- Labor	31,000.00	0.00	0.00	0.00	0.00	0	31,000.00	0.00
177	Toilet Partitions	98,010.00	0.00	0.00	74,450.00	74,450.00	76	23,560.00	3,722.50
178	- Labor	52,830.00	0.00	0.00	0.00	0.00	0	52,830.00	0.00

Greenwood Schools ESSER

Application no.: 5

Application date: 3/21/23
Period to: 2/28/23

A	В	С	D	E	F	G		Н	I
Item No.	Description of Work	Scheduled Value	WORK Conference of the Confere	OMPLETED Amount This Period	Materials Presently Stored (not in D)	Total Compl. and Stored To Date (D+F)	% Compl. (Prev.)	Balance To Finish (Prev.)	Retainage (Prev.)
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
	SUBTOTAL	446,900.00	60,200.00	0.00	82,450.00	142,650.00	32	304,250.00	7,132.50
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
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Page 13 of 13

Jobld: 22143

Greenwood Schools ESSER

Application no.: 5

600,670.00

1,768,690.00

45 2,184,110.00

88,434.50

Application date: 3/21/23

Period to: 2/28/23 Architect's project no.: 21097

Α	В	С	D	E	F	G		Н	I
			WORK C	OMPLETED	Materials	Total Compl.	%	Balance	
Item No.	Description of Work	Scheduled Value	From Prev. Application	Amount This Period	Presently Stored (not in D)	and Stored To Date (D+F)	Compl. (Prev.)	To Finish (Prev.)	Retainage (Prev.)
	SUBTOTAL	219,400.00	28,300.00	0.00	40,568.00	68,868.00	31	150,532.00	3,443.40

838,519.00

329,501.00

3,952,800.00

Contractor's Affidavit of Payment of Debts and Claims

PROJI	ECT: (Name and address)	ARCHITECT'S PROJE	CT NUMBER:	OWNER:
21097	Greenwood Leflore			ARCHITECT:
	olidated School District ESSER	CONTRACT FOR:	Mechanical/Plumbing/Electrical	CONTRACTOR:
	VNER: (Name and address) wood Leflore Consolidated School	CONTRACT DATED: 1 District	07/06/2022	SURETY: ☐ OTHER: ☐
	Highway 82 West			•
_Green	wood, MS 38930			
STATE	E OF: TY OF:			
been s indebt	atisfied for all materials and ededness and claims against the G	quipment furnished, for Contractor for damages	y, payment has been made in full an all work, labor, and services perfor arising in any manner in connectio property might in any way be held	med, and for all known n with the performance of the
EXCE	PTIONS:			
	ORTING DOCUMENTS ATT		CONTRACTOR: (Name and ac	ldress)
1.	Consent of Surety to Final F Surety is involved, Consent		Upchurch Plumbing, Inc. P.O. Box 8106	
	required. AIA Document G		Greenwood, MS 38935	
	Surety, may be used for this			
Indica	and the second s	Yes No	3/4/	
			BY:	
The fo	llowing supporting documents	should be attached	(Signature of authorize	ed representative)
	if required by the Owner:		4	
			Robert Vargas - Controlle	
1.	Contractor's Release or Wai conditional upon receipt of		(Printed name and title	<i>)</i>
2.	Separate Releases or Waive	rs of I ians from	Subscribed and sworn to before	re me on this date:
۷.	Subcontractors and material		March 21 2 pa 2	te me on this date.
	suppliers, to the extent requi		WUMUA AMO	\wedge
	accompanied by a list thereo		t nint 11	1000
	•		Notary Public: W/W/	VVIVI
3.	Contractor's Affidavit of Re Document G706A).	lease of Liens (AIA	My Commission Expires:	301 DOF MISSIS
				1D # 116519
				KRISTIE U. LLOY
				Commission Expires
				may 30, 2024

Contractor's Affidavit of Release of Liens

PROJECT: (Name and address)	ARCHITECT'S PROJECT NUMBER:	OWNER:
21097 Greenwood Leflore		ADOLUTEOT:
Consolidated School District ESSER	CONTRACT FOR: Mechanical/Plumbing/Electrical	ARCHITECT:
TO OWNER: (Name and address)	CONTRACT DATED:07/06/2022	CONTRACTOR:
Greenwood Leflore Consolidated School Dist	rict	SURETY:
1901 Highway 82 West		SUNETT.
Greenwood, MS 38930		OTHER:
· ·		

STATE OF: **COUNTY OF:**

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

- Contractor's Release or Waiver of Liens. conditional upon receipt of final payment.
- 2. 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: (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:

My Commission

IAME OF CONTRACTOR OR SUBCONTRACTOR X Jpchurch Plumbing, Inc.												ADDRESS		P. O. BOX 8					PROJECT	OR CONTRA	CT NO.	
Upchurch Plumbing, Inc.												2606 BALDV Greenwood,		8106			21097					
PAYROLL NO.		FOR WE	EK EN	NDING								PROJECT	AND LOCATI	ION								
19						2/	12/2023	3 ND DAT				#21097 Gi	reenwood Lef		lated School	District ESSE	R Project	DEDII	CTIONS			
NAME AND INDIVIDUAL IDENTIFYING NUMBER OF WORKER LAST 4 DIGITS OF SSN	Exm	WORK CLASSIFICATION	OT. OR ST.	Mon 6	Tue	8		Fri 10	Sat 11	Sun 12	TOTAL HOURS	RATE OF PAY	FRINGE BENEFITS PER HOUR	GROSS AMOUNT EARNED THIS PROJECT	GROSS AMOUNT ALL PROJECTS	SOCIAL SECURITY	WITH- HOLDING TAX	MEDICARE		Insurance	Other	NET AMOUNT PAID
Linda B Bontrager (16) 1241	M/1	Laborers - General	o s	9.98	3 10.68	3 7.93	10.00				38.59	16.00	- 0.00/hour	617.44	617.44	36.06	25.00	8.43	9.00	16.29	35.77	486.89
Michael C. Bontrager (20) 9839	M/0	Plumber	o s	10.02	10.70	7.93	9.98	6.65 1.37			40.00		5.03/hour	1,680.29	1,680.29	102.17	152.00	23.89	61.00	23.45	289.84	1,027.94
Eddie Boyd (27) 3819	M/1	Plumber	0 s	9.75	5 10.17	7 10.40	0.07 9.68				40.00		4.61/hour	1,403.68	1,877.76	112.43	162.00	26.29	76.00	47.71	252.14	1,201.19
Michael W Carroll Jr (895) 7831	S/0	Laborer: Pipelayer	O S	10.03	3	10.18		7.05			27.26		- 2.99/hour	436.16	758.24	45.36	74.00	10.61	12.00	7.83	137.85	470.59
Jimmy Higginbotham (210) 2874	M/1	Plumber	o s	10.05	5	10.35	0.60 9.45	7.07			7.67 29.85		3.33/hour	1,394.29	1,648.04	94.61	141.50	22.13	58.00	21.96	216.06	1,093.78
Eligha L Keaton (266) 1274	M/0	Plumber	0 S	9.77	7	10.40	9.75	8.53			38.45	34.07	3.66/hour	1,309.99	1,309.99	72.88	95.00	17.05	33.00	11.52	199.96	880.58
			0 S										-									
			o s										-									
			o s										-									
			o s										_									

Date 03/21/23		(b) WHERE FRINGE BENEFITS ARE PA	ID IN CASH
I. Robert Vargas	Controller		ted in the above referenced payroll has been paid, as mount not less than the sum of the applicable basic hourly
(Name of Signatory Party)	 (Title)	wage rate plus the amount of	the required fringe benefits as listed in the contract,
do hereby state:		except as noted in section 4(c) below.
(1) That I pay or supervise the payment of the pers	on employed by	(c) EXCEPTIONS	
		EXCEPTION (CRAFT)	EXPLANATION
Upchurch Plumbing, Inc. (Contractor or Subcontractor)	on the	EXCELLION (CIVALL)	EXICANATION
, , , , , , , , , , , , , , , , , , , ,	that during the pourall paried commoneing on the		
(Building or Work)	that during the payroll period commencing on the		
sixth day of February in the year two thousand an	d twenty three		
twelfth day of February in the year two thousand a	, and ending the		
	<u> </u>		
all persons employed on said project have been paid th will be made either directly or indirectly to or on behalf of			
Upchurch Plumbing, Inc.	from the full		
(Contractor or Subcontract	or)		
Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C, 3145), Federal WH, Social Security/Medic			
Other: Cafeteria Plan, Child Support, Emplo	vee Loan. 401K, Garnishment, Uniforms		
	,,	REMARKS:	
(2) That any payrolls otherwise under this contract correct and complete; that the wage rates for laborers o applicable wage rates contained in any wage determinal classifications set forth therrein for each laborer or mechanisms. (3) That any apprentices employed in the above perapprenticeship program registered with a State apprentice.	r mechanics contained therein are not less than the ion incorporated into the contract; that the nanic conform with the work he performed. Period are duly registered in a bona fide ceship agency recognized by the Bureau of		
Apprenticeship and Training, United States Department State, are registered with the Bureau of Apprenticeship			
(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO) APPROVED PLANS, FUNDS, OR PROGRAMS	NAME AND TITLE	SIGNATURE
above referenced payroll, payment	rates paid to each laborer or mechanic listed in the s of fringe benefits as listed in the contract have been rams for the benefit of such employees, except as		BOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR ECUTION, SEE SECTION 1001 OF TITLE 18 AND SECTION 231

AME OF CONTRACTOR OR SUBCONTRACTOR X pochurch Plumbing, Inc.											2606 BALDWIN ROAD					OR CONTRACT NO.						
pchurch Plumbing, Inc. AYROLL NO. FOR WEEK ENDING														2606 BALDV Greenwood,		8106			21097			
PAYROLL NO.		FOR WE	EEK EN	NDING		2/	19/2023	}					AND LOCATI		ated School	District ESS	ED Project					
								ND DATE				#21097 GI	Teenwood Len	GROSS		DISTRICT ESSE	-it i rojeci	DEDU	CTIONS			
NAME AND INDIVIDUAL IDENTIFYING NUMBER OF WORKER LAST 4 DIGITS OF SSN	Exm	WORK CLASSIFICATION	OT. OR ST.	Mon 13	Tue 14	15	Thr 16 S WOR	17		un 19	TOTAL HOURS	RATE OF PAY	FRINGE BENEFITS PER HOUR	AMOUNT EARNED THIS PROJECT	GROSS AMOUNT ALL PROJECTS	SOCIAL SECURITY	WITH- HOLDING TAX	MEDICARE	State	Insurance	Other	NET AMOUNT PAID
Linda B Bontrager (16) 1241	M/1	Laborers - General	o s	10.43	9.85	9.55	10.12				39.95	16.00	- 0.00/hour	639.20	639.20	37.41	27.00	8.75	10.00	16.29	35.77	503.98
Michael C. Bontrager (20) 9839	M/0	Plumber	o s	10.42	9.85	9.57	10.10				39.94	40.06	- 5.03/hour	1,600.00	1,600.00	97.19	143.00	22.73	57.00	23.45	262.09	994.54
Eddie Boyd (27) 3819	M/1	Plumber	o s	10.17	8.97	9.57	9.83				38.54	35.00	4.61/hour	1,348.90	2,583.35	156.18	271.00	36.53	108.00	47.71	202.70	1,761.23
Michael W Carroll Jr (895) 7831	S/0	Laborer: Pipelayer	o s	10.17	5.98	10.03	9.95				36.13	16.00	- 2.99/hour	578.08	585.60	34.66	53.00	8.11	3.00	7.83	137.85	341.15
Jimmy Higginbotham (210) 2874	M/1	Plumber	o s	10.37	9.63	10.05	0.50 9.48				0.50 39.53	47.905 34.35	3.33/hour	1,381.79	1,394.01	78.86	111.50	18.44	45.00	21.96	216.06	902.19
Eligha L Keaton (266) 1274	M/0	Plumber	o s	10.17	8.95	9.55	9.83				38.50	34.02	- 3.66/hour	1,309.77	2,635.77	155.08	298.00	36.27	96.00	11.52	146.25	1,892.65
Brandon G Wilmeth (755) 8328	M/0	Plumber	o s	9.60	9.88	9.78	6.17				35.43	34.39	- 3.29/hour	1,218.45	1,307.20	79.22	115.00	18.53	51.00	13.65	29.45	1,000.35
Jack F Woods, Jr. (787) 8780	S/0	Plumber	o s	9.60	9.87	9.80	6.15				35.42	34.27	3.41/hour	1,213.84	1,312.68	70.34	147.00	16.45	45.00	11.63	178.23	844.03
			o s																			
			o s																			

Date 03/21/23		(b) WHERE FRINGE BENEFITS ARE PA	AID IN CASH
		· · /	
I, Robert Vargas	Controller	indicated on the payroll, an a	sted in the above referenced payroll has been paid, as amount not less than the sum of the applicable basic hourly
(Name of Signatory Party)	(Title)	wage rate plus the amount o except as noted in section 4(f the required fringe benefits as listed in the contract,
do hereby state:		Sheept do Hotel III doction (, solo
(1) That I pay or supervise the payment of the ${\mathfrak p}$	person employed by	(c) EXCEPTIONS	
Upchurch Plumbing, Inc.	on the	EXCEPTION (CRAFT)	EXPLANATION
(Contractor or Subcontrac	tor)		
Greenwood Schools ESSER	; that during the payroll period commencing on the		
(Building or Work)	_		
thirteenth day of February in the year two thousa	and and twenty three, and ending the		
nineteenth day of February in the year two thous	and and twenty three		
all persons employed on said project have been paid will be made either directly or indirectly to or on beha	d the full weekly earned, that no rebates have been or alf of said		
Upchurch Plumbing, Inc.	from the full		
(Contractor or Subcontr	ractor)		
Start. 108, 72 Stát. 967; 76 Stat. 357; 40 Ú.S.C, 314 Federal WH, Social Security/Me	edicare, State WH, Health Insurance		
Other: Cafeteria Plan, Child Support, Em	nployee Loan, 401K, Garnishment, Uniforms		
		REMARKS:	
(3) That any apprentices employed in the above apprenticeship program registered with a State apprenticeship and Training, United States Departments, are registered with the Bureau of Apprenticesh	enticeship agency recognized by the Bureau of ent of Labor, or if no such recognized agency exists in a		
(4) That: (a) WHERE FRINGE BENEFITS ARE PAID) TO APPROVED PLANS, FUNDS, OR PROGRAMS	NAME AND TITLE	SIGNATURE
above referenced payroll, paym	rage rates paid to each laborer or mechanic listed in the lents of fringe benefits as listed in the contract have been lorograms for the benefit of such employees, except as		BOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SECUTION, SEE SECTION 1001 OF TITLE 18 AND SECTION 231

NAME OF CONTRACTOR OR SUBCONTRACTOR X Upchurch Plumbing, Inc.								ADDRESS		P. O. BOX 8					PROJECT	OR CONTRA	CT NO.					
Upchurch Plumbing, Inc.									2606 BALDV Greenwood,		8106			21097								
PAYROLL NO.			FOR WEEK E	NDING	i							PROJECT	AND LOCATI	ION					l			
21							26/202					#21097 Gr	eenwood Lefl		ated School	District ESSE	R Project	DEDI	CTIONS			
NAME AND INDIVIDUAL IDENTIFYING NUMBER OF WORKER LAST 4 DIGITS OF SSN	Exm	WORK CLASSIFICATI	OT OR ST	20		Wed	Thr 23	24	Sat :	Sun 26	TOTAL HOURS	RATE OF PAY	FRINGE BENEFITS PER HOUR	GROSS AMOUNT EARNED THIS PROJECT	GROSS AMOUNT ALL PROJECTS	SOCIAL SECURITY	WITH- HOLDING TAX	MEDICARE		Insurance	Other	NET AMOUNT PAID
Jimmy Higginbotham (210) 2874	M/1	Plumber	o s		6.5	7					6.57	34.35	- 3.33/hour	225.68	1,101.89	60.75	76.50	14.21	30.00	21.96	216.06	682.41
Brandon G Wilmeth (755) 8328	M/0	Plumber	o s		8 9.7	5	9.80	7.13 1.00			7.13	47.945 34.39	3.29/hour	1,384.90	1,626.65	99.03	154.00	23.16	67.00	13.65	29.45	1,240.36
Jack F Woods, Jr. (787)	S/0	Plumber	0					7.10			7.10	47.825	3.41/hour	1,254.91	1,627.03	89.83	216.00	21.01	61.00	11.63	128.23	1,099.33
8780			s	6.10	9.7	7	9.78	1.00			26.71	34.27										
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Date 03/21/23		(b) WHERE FRINGE BENEFITS ARE PA	AID IN CASH
I, Robert Vargas	Controller	indicated on the payroll, an a	sted in the above referenced payroll has been paid, as amount not less than the sum of the applicable basic hourly
(Name of Signatory Party)	(Title)	wage rate plus the amount of except as noted in section 4	f the required fringe benefits as listed in the contract,
do hereby state:		shoopt do noted in obtain i	(4)
(1) That I pay or supervise the payment of the p	person employed by	(c) EXCEPTIONS	
Upchurch Plumbing, Inc.	on the	EXCEPTION (CRAFT)	EXPLANATION
(Contractor or Subcontract	cor)		
Greenwood Schools ESSER	; that during the payroll period commencing on the		
(Building or Work)	_		
twentieth day of February in the year two thousand	nd and twenty three, and ending the		
twenty sixth day of February in the year two thous	and and twenty three		
all persons employed on said project have been paid will be made either directly or indirectly to or on beha	d the full weekly earned, that no rebates have been or lif of said		
Upchurch Plumbing, Inc.	from the full		
(Contractor or Subcontr	actor)		
Start. 108, 72 Stát. 967; 76 Stat. 357; 40 Ú.S.C, 314 Federal WH, Social Security/Me	edicare, State WH, Health Insurance		
Other: Cafeteria Plan, Child Support, Em	ployee Loan, 401K, Garnishment, Uniforms		
		REMARKS:	'
correct and complete; that the wage rates for laborer applicable wage rates contained in any wage determined classifications set forth therrein for each laborer or mined (3) That any apprentices employed in the above apprenticeship program registered with a State apprenticeship.	echanic conform with the work he performed. e period are duly registered in a bona fide enticeship agency recognized by the Bureau of ent of Labor, or if no such recognized agency exists in a		
(4) That: (a) WHERE FRINGE BENEFITS ARE PAID	TO APPROVED PLANS, FUNDS, OR PROGRAMS	NAME AND TITLE	SIGNATURE
above referenced payroll, paym	age rates paid to each laborer or mechanic listed in the ents of fringe benefits as listed in the contract have been rograms for the benefit of such employees, except as		BOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SECUTION, SEE SECTION 1001 OF TITLE 18 AND SECTION 231

NAME OF CONTRACTOR OR SUBCONTRACTOR X Upchurch Plumbing, Inc.											ADDRESS		O. BOX 8					PROJECT	OR CONTRA	CT NO.		
												:606 BALDV Greenwood,		8106			21097					
PAYROLL NO.			FOR WEEK E	NDING	i								AND LOCATI	ON								
22				Ι			5/2023	ND DA	\TE			#21097 G	reenwood Lef		dated School	District ESSI	ER Project	DEDLI	CTIONS			
NAME AND INDIVIDUAL IDENTIFYING NUMBER OF WORKER LAST 4 DIGITS OF SSN	Exm	WORK CLASSIFICAT	ION OT ST.	Mon 27	_	Wed	Thr	Fri 3	Sat :	Sun 5	TOTAL HOURS	RATE OF PAY	FRINGE BENEFITS PER HOUR	GROSS AMOUNT EARNED THIS PROJECT	GROSS AMOUNT ALL PROJECTS	SOCIAL SECURITY	WITH- HOLDING TAX			Insurance	Other	NET AMOUNT PAID
Linda B Bontrager (16) 1241	M/1	Laborers - General	o s	10.07	7 9.95	9.57	9.98				39.57	16.00	- 0.00/hour	633.12	633.12	37.04	26.00	8.66	10.00	16.29	35.77	499.36
Michael C. Bontrager (20) 9839	M/0	Plumber	o s	10.08	3 9.97	9.55	9.97	,			39.57	34.086	- 5.03/hour	1,348.78	1,685.25	102.47	152.00	23.97	61.00	23.45	270.62	1,051.74
Michael W Carroll Jr (895) 7831	S/0	Laborer: Pipelayer	o s	10.02	2 9.97	9.95	9.92				39.86	16.00	- 2.99/hour	637.76	637.76	37.89	59.00	8.86	6.00	7.83	162.85	355.33
Russell L Clardy (85) 3182	S/2	Laborer: Pipelayer	o s		7.47	7					7.47	22.00	- 3.21/hour	164.34	918.61	54.29	71.00	12.70	20.00	13.15	115.28	632.19
Jimmy Higginbotham (210) 2874	M/1	Plumber	o s	10.0	5 10.02	10.00	9.93	3.13	3		3.13	47.905 34.35	3.33/hour	1,523.94	1,523.94	86.92	126.50	20.33	51.00	21.96	216.06	1,001.17
Roland L Thibodeaux (614) 3896	S/0	Laborer: Pipelayer	o s		7.1						7.11	15.00	- 2.91/hour	106.65	627.00	36.96	58.00	8.64	18.00	7.13	30.95	467.32
Brandon G Wilmeth (755) 8328	M/0	Plumber	o s	9.78	3 9.73	9.80	9.97				39.28	34.39	- 3.29/hour	1,350.84	1,350.84	81.93	121.00	19.16	53.00	13.65	29.45	1,032.65
Jack F Woods, Jr. (787) 8780	S/0	Plumber	o s	9.77	7 9.73	9.80	9.95	5			39.25	34.27	- 3.41/hour	1,345.11	1,345.11	72.35	154.00	16.92	47.00	11.63	178.23	864.98
			o s																			
			О																			
			s																			

Date 03/21/23		(b) WHERE FRINGE BENEFITS ARE PA	AID IN CASH
I, Robert Vargas	Controller	indicated on the payroll, an a	sted in the above referenced payroll has been paid, as amount not less than the sum of the applicable basic hourly
(Name of Signatory Party)	(Title)	wage rate plus the amount of except as noted in section 4	of the required fringe benefits as listed in the contract,
do hereby state:		·	(4)
(1) That I pay or supervise the payment of the p	person employed by	(c) EXCEPTIONS	
Upchurch Plumbing, Inc.	on the	EXCEPTION (CRAFT)	EXPLANATION
(Contractor or Subcontrac	tor)		
Greenwood Schools ESSER	; that during the payroll period commencing on the		
(Building or Work)	_		
twenty seventh day of February in the year two thou	isand and twenty three , and ending the		
fifth day of March in the year two thousand a	and twenty three		
all persons employed on said project have been paid will be made either directly or indirectly to or on beha	d the full weekly earned, that no rebates have been or alf of said		
Upchurch Plumbing, Inc.	from the full		
(Contractor or Subcontr	ractor)		
Start. 108, 72 Stát. 967; 76 Stat. 357; 40 Ú.S.C, 314 Federal WH, Social Security/Me	edicare, State WH, Health Insurance		
Other: Cafeteria Plan, Child Support, Em	nployee Loan, 401K, Garnishment, Uniforms		
		REMARKS:	
correct and complete; that the wage rates for laborer applicable wage rates contained in any wage determ classifications set forth therrein for each laborer or magnetic (3) That any apprentices employed in the above apprenticeship program registered with a State apprenticeship	e period are duly registered in a bona fide enticeship agency recognized by the Bureau of ent of Labor, or if no such recognized agency exists in a		
(4) That: (a) WHERE FRINGE BENEFITS ARE PAID	TO APPROVED PLANS, FUNDS, OR PROGRAMS	NAME AND TITLE	SIGNATURE
above referenced payroll, paym	age rates paid to each laborer or mechanic listed in the ents of fringe benefits as listed in the contract have been rograms for the benefit of such employees, except as		BOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SECUTION, SEE SECTION 1001 OF TITLE 18 AND SECTION 231

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)

		Persons are not re	equ	red to respond to the collec	tion of in	formatio	on unless it disp	lays a currenti	y valid OM	3 control nui	nber.			Rev. Dec	. 2008
NAME OF CONTRACTOR OR SUBCONT		y francisco	·	~		ADDRES	SS G Core ET AND LOCATION (6)	nty 1	Road	316	Can	eltor	28917 M S	OMB No.: Expires:	1215-014 12/31/201
PAYROLL NO				7.23		PROJEC	CT AND LOCATIO		0. 5	ccn	.Da	PROJECT C	OR CONTRACT	NO.	7
(1)	(2)	(3)	/ 2	(4) DAY AND DATE	- 5	Ja Cla	encecoor of	(school	us E	WER	- Thu	neway	/ 0	×107	(9)
	1	1	R ST	· · · · · · · · · · · · · · · · · · ·	F S	(5)	(0)	(7)				(8) UCTIONS			NET
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHOLDING EXEMPTIONS	WORK CLASSIFICATION	OT OR S	12 13 14 15 16 1 HOURS WORKED EACH !	7/8	TOTAL	RATE OF PAY	GROSS AMOUNT EARNED	FICA	WITH- HOLDING TAX	STATE		OTHER	TOTAL DEDUCTIONS	WAGES PAID
7822. Juniny Truin		owner/	٥				_	140.00				,			
Jenny Truin	0	Cerrent Maso	s 21	8		8	30.00		Dr	aw-	- ME	ta	yes	;	
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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 contractors 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 Lac portions 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 Lac portions 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 that each the payrolls are correct and that each 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 finance or sections.

Public Burden Statement

We estimate that is 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 ourden, 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 2-18-23 I. Awa Aww Sucretury (Name of Signatory Party) (Title) do hereby state: (1) That I pay or supervise the payment of the persons employed by	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH Each laborer or mechanic listed in th as indicated on the payroll, an amout basic hourly wage rate plus the amout in the contract, except as noted in se	nt not less than the sum of the applicable unt of the required fringe benefits as listed
I Jeneral Julin on the	(U) EXCEPTIONS	
Are succeed Schools ESER Plument during the payroll period commencing on the	EXCEPTION (CRAFT)	EXPLANATION
18 (Building or Work) 18 day of Jell 2023 and ending the 18 day of Fell 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		
(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 Start. 108, 72 Stat. 967, 76 Stat. 357; 40 U.S.C. § 3145), and described below.		
- Committee, 12 state 357, 10 state 357, 40 d.s.s. g 3143), and described depoin.		
	REMARKS:	
(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	NAME AND TITLE SIGNATI	URE .
 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 	THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATE	
have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.	SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECT 31 OF THE UNITED STATES CODE.	ION 1001 OF TITLE 18 AND SECTION 231 OF TITLE

U.S. Department of Labor

Wage and Hour Division

PAYROLL



Rev. Dec. 2008

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

			Persons are not re	equir	ed to respond	to the	collec	tion of	informatio	on uniess it disp	olays a current	ly valid OME	3 control nur	nber.			Rev. Dec	. 2008
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER CLASSIFICATION NUMBER) OF WORKER OCENANT MASON S 4 4 8 16 30.00 S DEDUCTIONS NET WAGES AMOUNT FICA HOLDING STATE DEDUCTIONS NET WAGES PAID TOTAL PAID FOR WEEK OTHER DEDUCTIONS NET WAGES PAID TOTAL PAID PAID FOR WEEK OTHER DEDUCTIONS NET WAGES PAID TOTAL PAID PAID FOR WEEK OTHER DEDUCTIONS NET WAGES PAID TOTAL PAID PAID PAID PAID PAID PAID PAID PAID	NAME OF CONTRACTOR OR SUBCONTR	ACTOR	us fra	.s			***************************************		ADDRES	ig Con	sity.	Road	316	Cur	elltor	28917 MS	OMB No.: Expires:	: 1215-0149 12/31/2011
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER CLASSIFICATION NUMBER) OF WORKER OCENANT MASON S 4 4 8 16 30.00 S DEDUCTIONS NET WAGES AMOUNT FICA HOLDING STATE DEDUCTIONS NET WAGES PAID TOTAL PAID FOR WEEK OTHER DEDUCTIONS NET WAGES PAID TOTAL PAID PAID FOR WEEK OTHER DEDUCTIONS NET WAGES PAID TOTAL PAID PAID FOR WEEK OTHER DEDUCTIONS NET WAGES PAID TOTAL PAID PAID PAID PAID PAID PAID PAID PAID	PAYROLL NO		FOR WEEK ENDING						PROJEC	CT AND LOCATIO	ON /				PROJECT C	OR CONTRAC	T NO.	
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER CLASSIFICATION NUMBER) OF WORKER OCENANT MASON S 4 4 8 16 30.00 S DEDUCTIONS NET WAGES AMOUNT FICA HOLDING STATE DEDUCTIONS NET WAGES PAID TOTAL PAID FOR WEEK OTHER DEDUCTIONS NET WAGES PAID TOTAL PAID PAID FOR WEEK OTHER DEDUCTIONS NET WAGES PAID TOTAL PAID PAID FOR WEEK OTHER DEDUCTIONS NET WAGES PAID TOTAL PAID PAID PAID PAID PAID PAID PAID PAID	2		3-4.	2	3				She	enwoor	School	ils E	SSER	Plu	nluxa	/	2109	7
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER WORK CLASSIFICATION OF PAY FOR WEEK WORK CLASSIFICATION O	(1)	(2)	(3)		(4) DA				- I	(6)	(7)			DEC	(8) DUCTIONS			(9)
Jinny Truin O Cenant Masons 448 16 30.00 Draw- No taxes	NAME AND INDIVIDUAL IDENTIFYING AUTHORD	NO.		ls s	SMT	W			_				,	,		, .	.,	
Jinny Truin O Cenant Masons 448 16 30.00 Draw- No taxes	(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY	NO. OF WITHHOUSE EXEMP	WORK CLASSIFICATION		115010001110	DRKED	EACH.	3 4 DAY	TOTAL		AMOUNT	FICA	HOLDING	STATE		OTHER		PAID
Jimmy Twen O Cenant Masons 448 16 30.00 Draw- No taxes			owner/	0							140.00							
	Jimmy Truin	0	Cencent Mason	s		4	4 9	7	16		46	Dr	aw-	no.	taxe	<u>.</u>		
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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 is 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. Onna Summ (Name of Signatory Party) do hereby state: (1) That I pay or supervise the payment of the persons employed by	as indicated on the payroll, an	ed in the above referenced payroll has been paid, a amount not less than the sum of the applicable e amount of the required fringe benefits as listed
(Contractor or Subcontractor) Free week of Land Section Subcontractor on the free week of the subcontractor of the s	EXCEPTION (CRAFT)	EXPLANATION
26 day of File 2023 and ending the 4 day of March 2023		
been or will be made either directly or indirectly to or on behalf of said		
(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 Start. 108, 72 Stat. 967, 76 Stat. 357; 40 U.S.C. § 3145), and described below.		
	REMARKS:	
(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	NAME AND TITLE // S	SIGNATURE
П	ana twen sec	
 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. 	THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION SE 31 OF THE UNITED STATES CODE.	STATEMENTS MAY SUBJECT THE CONTRACTOR OR E SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE

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)

Rev. Dec. 2008 Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. NAME OF CONTRACTOR OR SUBCONTRACTOR OMB No.: 1215-0149 Expires: 12/31/2011 FOR WEEK ENDING PAYROLL NO 3.11-23 (4) DAY AND DATE (1) (8) DEDUCTIONS W NET NAME AND INDIVIDUAL IDENTIFYING NUMBER GROSS WAGES STATE (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY WORK RATE AMOUNT HOLDING TOTAL PAID NUMBER) OF WORKER CLASSIFICATION OF PAY EARNED FICA TAX OTHER DEDUCTIONS FOR WEEK Jenny Jewin 3 6 30.00

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 contractors 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 ad complications 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 in indicating the payrolls are correct and tall 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 finance 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 finance or assisted construction contracting agencies receiving this information review the information to determine that employees have received legally required wages and finance or assisted construction contracting agencies receiving this information review the information for the wages have received legally required wages and finance or assisted construction contracting agencies receiving this information review the information for the wages have received legally required wages and finance or assisted construction of the proper or assisted construction contracting agencies receiving this information review the information for the proper of the proper o

Public Burden Statement

We estimate that is 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 // 33 I. Wind Summer Signatory Party) do hereby state: (1) That I pay or supervise the payment of the persons employed by	as indicated on the payroll, an an	n the above referenced payroll has been paid, nount not less than the sum of the applicable mount of the required fringe benefits as listed
(Contractor or Subcontractor) Subcontractor or Subcontractor	EXCEPTION (CRAFT)	EXPLANATION
	REMARKS	
(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.	NAME AND TITLE CHARLES SIGNATURE SUPERING SEES STATES CODE. SIGNATURE STATES SUPERING SEES STATES CODE.	ATEMENTS MAY SUBJECT THE CONTRACTOR OR SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE