

201 Park Court, Suite B

11 May 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 #6 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,

5/11/23

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

Enclosure

cc: file, Paul Purser

TOTALS \$

NET CHANGES by Change Order

0.00 \$

0.00

Application and Certificate for Pay	ment			
TO OWNER: Greenwood Leflore Consolidated Schools	PROJECT:		APPLICATION NO: 6	Distribution to:
1901 HWY 82 West	Greenwood	Schools ESSER	PERIOD TO: 3/31/23	OWNER
Greenwood, MS 38930			CONTRACT FOR: HVAC/Plumbing	ARCHITECT [
FROM CONTRACTOR:			CONTRACT DATE: 7/6/22	CONTRACTOR
Upchurch Plumbing, Inc.	VIA ARCHITE	=) (b)(C)	PROJECT NOS: 21097	FIELD [
P.O. Box 8106 (38935) 2606 Baldwin Road Greenwood, MS 38930	Dale/Bailey,	An Association		OTHER
CONTRACTOR'S APPLICATION FOR PAYN Application is made for payment, as shown below, in connectio Continuation Sheet, AIA Document G703, is attached. 1. ORIGINAL CONTRACT SUM	n with the Contract.	\$ 3,952,800,00	The undersigned Contractor certifies that to the best of the and belief the Work Covered by this Application for Paymen with the Contract Documents, that all amounts have been pushich previous Certificates for Payment were issued and payment that current payment shown herein is now due.	nt has been completed in accordance aid by the Contractor for Work for
2. Net change by Change Orders			CONTRACTOR:	.1
3. CONTRACT SUM TO DATE (Line 1 +/- 2)			By: Upchurch Plumbing, Inc. TOBERT VINUAS	Date: 4/28/2023
4. TOTAL COMPLETED & STORED TO DATE (Column Column			State of MS	MISSIS.
5. RETAINAGE: a5.0_ % of Completed Work	\$ \$		County of: My Subscribed and sworn to before me this Dodge day of My Commission expires: My	site observations and the data mer that to the best of the Architect's d as indicated, the quality of the Work
9. BALANCE TO FINISH, INCLUDING RETAINAGE			AMOUNT CERTIFIED	\$
(Line 3 less Line 6)	\$ 1,644,132.80)	(Attach explanation if amount certified differs from the amouth this Application and on the Continuation Sheet that are characterified.)	
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	ARCHITECT.	
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00	By: 05/11/23	Date:
Total approved this Month	\$ 0.00	\$ 0.00		D is nevable only to the Contractor
707110		0.00	This Certificate is not negotiable. The AMOUNT CERTIFIER	is payable only to the Contractor

0.00

named herein. Issuance, payment and acceptance of payment are without prejudice to any

rights of the Owner or Contractor under this Contract.

Greenwood Schools ESSER

Application no.: 6

Application date: 4/28/23

Period to: 3/31/23 Architect's project no.: 21097

Description of Work Mobilization Project Manager Reperintendent axes	Scheduled Value 31,100.00 80,000.00	WORK CO From Prev. Application 17,100.00	OMPLETED Amount This Period 3,000.00	Materials Presently Stored (not in D)	Total Compl. and Stored To Date (D+F)	% Compl. (Prev.)	Balance To Finish (Prev.)	Retainage (Prev.)
Mobilization Project Manager Uperintendent	Value 31,100.00	Application	This Period	Stored	To Date			
roject Manager uperintendent	,	17,100.00	3 000 00		'			
uperintendent	80,000.00		3,000.00	0.00	20,100.00	65	11,000.00	1,005.00
·		36,000.00	8,000.00	0.00	44,000.00	55	36,000.00	2,200.00
axes	95,000.00	49,000.00	9,000.00	0.00	58,000.00	61	37,000.00	2,900.00
	138,400.00	62,000.00	8,000.00	0.00	70,000.00	51	68,400.00	3,500.00
ond/Builder's Risk	68,200.00	68,200.00	0.00	0.00	68,200.00	100	0.00	3,410.00
Seneral Conditions	60,000.00	36,000.00	8,000.00	0.00	44,000.00	73	16,000.00	2,200.00
afety	18,000.00	10,000.00	3,000.00	0.00	13,000.00	72	5,000.00	650.00
consumables	15,000.00	6,250.00	3,000.00	0.00	9,250.00	62	5,750.00	462.50
ROJECT GENERAL	505,700.00	284,550.00	42,000.00	0.00	326,550.00	65	179,150.00	16,327.50
MANDA ELZY JUNIOR HIGH	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
Contingency Allowance	35,000.00	0.00	0.00	0.00	0.00	0	35,000.00	0.00
lemo	11,500.00	11,500.00	0.00	0.00	11,500.00	100	0.00	575.00
leanup/Dumpster	5,300.00	5,300.00	0.00	0.00	5,300.00	100	0.00	265.00
lework Drains	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	100.00
- Labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100	0.00	125.00
lework Water	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	100.00
- Labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100	0.00	125.00
lumbing Fixtures	25,500.00	25,500.00	0.00	0.00	25,500.00	100	0.00	1,275.00
Labor	7,200.00	7,200.00	0.00	0.00	7,200.00	100	0.00	360.00
- Labui					,		' I	1
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.M. or er ev - L ev	ANDA ELZY JUNIOR HIGH intingency Allowance mo anup/Dumpster work Drains abor work Water abor	ANDA ELZY JUNIOR HIGH 0.00 antingency Allowance 35,000.00 11,500.00 11,500.00 5,300.00 vork Drains 2,000.00 abor vork Water 2,000.00 abor vork Water 2,500.00 mbing Fixtures 25,500.00	ANDA ELZY JUNIOR HIGH 0.00 0.00 ntingency Allowance 35,000.00 11,500.00 11,500.00 11,500.00 5,300.00 vork Drains 2,000.00 2,000.00 vork Water 2,000.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00	ANDA ELZY JUNIOR HIGH 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	ANDA ELZY JUNIOR HIGH 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	ANDA ELZY JUNIOR HIGH 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.00 11,500.	ANDA ELZY JUNIOR HIGH 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 11,500.00 100 anup/Dumpster 5,300.00 5,300.00 0.00 0.00 0.00 5,300.00 100 vork Drains 2,000.00 2,000.00 2,500.00 0.00 0.00 0.00 2,500.00 100 vork Water 2,000.00 2,500.00 0.00 0.00 0.00 2,500.00 100 vork Water 2,000.00 2,500.00 0.00 0.00 0.00 2,500.00 100 mbing Fixtures 25,500.00 0.00 0.00 0.00 0.00 0.00 2,500.00 100	ANDA ELZY JUNIOR HIGH 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 11,500.00 100 0.00 anup/Dumpster 5,300.00 5,300.00 0.00 0.00 0.00 5,300.00 100 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

Greenwood Schools ESSER

Application no.: 6

Application date: 4/28/23

Period to: 3/31/23

Architect's project no.:	21097
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Α	В	С	D	E	F	G		Н	I
Item No.	Description of Work	Scheduled Value	WORK Control of the Previous 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.)
19	General Type Work	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	100.00
20	- Labor	3,500.00	3,500.00	0.00	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	15,000.00	0.00	0.00	15,000.00	90	1,638.00	750.00
23	Mirror & Toilet Accessories	5,067.00	2,067.00	2,000.00	0.00	4,067.00	80	1,000.00	203.35
24	- Labor	3,620.00	0.00	2,000.00	0.00	2,000.00	55	1,620.00	100.00
	SUBTOTAL	157,500.00	114,242.00	4,000.00	0.00	118,242.00	75	39,258.00	5,912.10
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	10,500.00	0.00	0.00	10,500.00	100	0.00	525.00
28	Cleanup/Dumpster	5,800.00	5,800.00	0.00	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	2,000.00	0.00	0.00	2,000.00	100	0.00	100.00
36	- Labor	3,500.00	3,500.00	0.00	0.00	3,500.00	100	0.00	175.00

Greenwood Schools ESSER

Application no.: 6

Application date: 4/28/23

Period to: 3/31/23

Α	В	С	D	E	F	G		Н	I
Item No.	Description of Work	Scheduled Value	WORK C 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.)
37	Toilet Partitions	54,801.00	0.00	40,000.00	14,801.00	54,801.00	100	0.00	2,740.05
38	- Labor	27,146.00	0.00	20,146.00	0.00	20,146.00	74	7,000.00	1,007.30
39	Mirror & Toilet Accessories	7,908.00	0.00	7,908.00	0.00	7,908.00	100	0.00	395.40
40	- Labor	5,545.00	0.00	3,000.00	0.00	3,000.00	54	2,545.00	150.00
	SUBTOTAL	206,800.00	76,400.00	71,054.00	14,801.00	162,255.00	78	44,545.00	8,112.75
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.: 6

Application date: 4/28/23

Period to: 3/31/23

Α	В	С	D	E	F	G		Н	I
Item No.	Description of Work	Scheduled Value	WORK C 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	8,500.00	5,000.00	0.00	13,500.00	87	2,000.00	675.00
56	Cleanup/Dumpster	7,500.00	4,500.00	1,500.00	0.00	6,000.00	80	1,500.00	300.00
57	Rework Drains	11,000.00	8,000.00	1,500.00	0.00	9,500.00	86	1,500.00	475.00
58	- Labor	24,000.00	12,000.00	6,000.00	0.00	18,000.00	75	6,000.00	900.00
59	Rework Water	11,500.00	6,500.00	2,500.00	0.00	9,000.00	78	2,500.00	450.00
60	- Labor	24,000.00	8,500.00	10,500.00	0.00	19,000.00	79	5,000.00	950.00
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	8,900.00	0.00	0.00	8,900.00	83	1,800.00	445.00
63	General Type Work	25,000.00	14,000.00	8,000.00	0.00	22,000.00	88	3,000.00	1,100.00
64	- Labor	41,000.00	18,000.00	18,000.00	0.00	36,000.00	88	5,000.00	1,800.00
65	Toilet Partitions	46,857.00	0.00	18,000.00	28,857.00	46,857.00	100	0.00	2,342.85
66	- Labor	17,455.00	0.00	8,000.00	0.00	8,000.00	46	9,455.00	400.00
67	Mirror & Toilet Accessories	7,649.00	0.00	2,649.00	5,000.00	7,649.00	100	0.00	382.45
68	- Labor	7,439.00	0.00	1,500.00	0.00	1,500.00	20	5,939.00	75.00
	SUBTOTAL	318,200.00	132,500.00	83,149.00	33,857.00	249,506.00	78	68,694.00	12,475.30
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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Greenwood Schools ESSER

Application no.: 6

Application date: 4/28/23

Period to: 3/31/23

А	В	С	D	E	F	G		Н	I
Item No.	Description of Work	Scheduled Value	WORK C 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.)
71	Demo	20,800.00	0.00	8,000.00	0.00	8,000.00	38	12,800.00	400.00
72	Cleanup/Dumpster	13,000.00	0.00	3,000.00	0.00	3,000.00	23	10,000.00	150.00
73	Rework Drains	11,800.00	0.00	3,000.00	0.00	3,000.00	25	8,800.00	150.00
74	- Labor	29,000.00	0.00	8,000.00	0.00	8,000.00	28	21,000.00	400.00
75	Rework Water	13,500.00	0.00	3,000.00	0.00	3,000.00	22	10,500.00	150.00
76	- Labor	28,900.00	0.00	3,000.00	0.00	3,000.00	10	25,900.00	150.00
77	Plumbing Fixtures	61,500.00	0.00	4,000.00	50,000.00	54,000.00	88	7,500.00	2,700.00
78	- Labor	16,500.00	0.00	3,000.00	0.00	3,000.00	18	13,500.00	150.00
79	General Type Work	32,000.00	0.00	4,000.00	0.00	4,000.00	13	28,000.00	200.00
80	- Labor	47,600.00	0.00	5,000.00	0.00	5,000.00	11	42,600.00	250.00
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	44,000.00	105,500.00	149,500.00	34	289,315.00	7,475.00
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	3,000.00	0.00	3,000.00	18	13,800.00	150.00
88	Cleanup/Dumpster	4,500.00	0.00	1,000.00	0.00	1,000.00	22	3,500.00	50.00

Greenwood Schools ESSER

Application no.: 6

Application date: 4/28/23

Period to: 3/31/23

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.)
89	Rework Drains	8,000.00	0.00	1,000.00	0.00	1,000.00	13	7,000.00	50.00
90	- Labor	16,000.00	0.00	3,000.00	0.00	3,000.00	19	13,000.00	150.00
91	Rework Water	8,000.00	0.00	1,000.00	0.00	1,000.00	13	7,000.00	50.00
92	- Labor	16,500.00	0.00	3,000.00	0.00	3,000.00	18	13,500.00	150.00
93	Plumbing Fixtures	51,600.00	0.00	35,000.00	0.00	35,000.00	68	16,600.00	1,750.00
94	- Labor	13,500.00	0.00	3,000.00	0.00	3,000.00	22	10,500.00	150.00
95	General Type Work	18,000.00	0.00	4,000.00	0.00	4,000.00	22	14,000.00	200.00
96	- Labor	29,000.00	0.00	3,000.00	0.00	3,000.00	10	26,000.00	150.00
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	57,000.00	45,635.00	102,635.00	31	226,350.00	5,131.75
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	12,700.00	11,000.00	0.00	23,700.00	100	0.00	1,185.00
104	Cleanup/Dumpster	10,000.00	4,000.00	4,000.00	0.00	8,000.00	80	2,000.00	400.00
105	Rework Drains	11,000.00	6,000.00	4,000.00	0.00	10,000.00	91	1,000.00	500.00
106	- Labor	24,000.00	6,000.00	12,000.00	0.00	18,000.00	75	6,000.00	900.00

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Application no.: 6

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107	Rework Water	11,000.00	3,000.00	6,000.00	0.00	9,000.00	82	2,000.00	450.00
108	- Labor	22,800.00	6,800.00	10,000.00	0.00	16,800.00	74	6,000.00	840.00
109	Plumbing Fixtures	72,800.00	10,000.00	55,000.00	7,800.00	72,800.00	100	0.00	3,640.00
110	- Labor	18,400.00	12,400.00	3,000.00	0.00	15,400.00	84	3,000.00	770.00
111	General Type Work	25,000.00	8,000.00	12,000.00	0.00	20,000.00	80	5,000.00	1,000.00
112	- Labor	39,000.00	12,000.00	20,000.00	0.00	32,000.00	82	7,000.00	1,600.00
113	Toilet Partitions	67,023.00	0.00	14,000.00	51,425.00	65,425.00	98	1,598.00	3,271.25
114	- Labor	37,602.00	0.00	10,000.00	0.00	10,000.00	27	27,602.00	500.00
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	2,000.00	0.00	2,000.00	27	5,522.00	100.00
	SUBTOTAL	430,100.00	80,900.00	163,000.00	68,225.00	312,125.00	73	117,975.00	15,606.25
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

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Item No.	Description of Work	Scheduled Value	WORK Control of the Previous 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.)
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	12,000.00	0.00	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	3,734.00	0.00	0.00	3,734.00	100	0.00	186.70
132	- Labor	5,472.00	0.00	3,000.00	0.00	3,000.00	55	2,472.00	150.00
	SUBTOTAL	194,900.00	169,428.00	3,000.00	0.00	172,428.00	88	22,472.00	8,621.40
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	15,700.00	0.00	15,700.00	89	2,000.00	785.00
136	Cleanup/Dumpster	11,000.00	0.00	10,000.00	0.00	10,000.00	91	1,000.00	500.00
137	Rework Drains	4,000.00	0.00	3,000.00	0.00	3,000.00	75	1,000.00	150.00
138	- Labor	6,500.00	0.00	3,000.00	0.00	3,000.00	46	3,500.00	150.00
139	Rework Water	3,500.00	0.00	1,500.00	0.00	1,500.00	43	2,000.00	75.00
140	- Labor	6,000.00	0.00	3,000.00	0.00	3,000.00	50	3,000.00	150.00
141	Plumbing Fixtures	49,400.00	0.00	40,000.00	9,400.00	49,400.00	100	0.00	2,470.00
142	- Labor	14,800.00	0.00	12,000.00	0.00	12,000.00	81	2,800.00	600.00

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143	General Type Work	8,000.00	0.00	7,000.00	0.00	7,000.00	88	1,000.00	350.00
144	- Labor	12,000.00	0.00	8,000.00	0.00	8,000.00	67	4,000.00	400.00
145	Toilet Partitions	54,239.00	0.00	10,000.00	41,000.00	51,000.00	94	3,239.00	2,550.00
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	113,200.00	54,400.00	167,600.00	64	92,600.00	8,380.00
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	17,400.00	4,000.00	0.00	21,400.00	84	4,000.00	1,070.00
152	Cleanup/Dumpster	16,000.00	10,000.00	4,000.00	0.00	14,000.00	88	2,000.00	700.00
153	Rework Drains	10,000.00	6,000.00	2,000.00	0.00	8,000.00	80	2,000.00	400.00
154	- Labor	20,000.00	8,000.00	6,000.00	0.00	14,000.00	70	6,000.00	700.00
155	Rework Water	9,000.00	6,000.00	2,000.00	0.00	8,000.00	89	1,000.00	400.00
156	- Labor	20,000.00	9,000.00	8,000.00	0.00	17,000.00	85	3,000.00	850.00
157	Plumbing Fixtures	73,200.00	70,000.00	3,200.00	0.00	73,200.00	100	0.00	3,660.00
158	- Labor	20,600.00	15,600.00	2,000.00	0.00	17,600.00	85	3,000.00	880.00
159	General Type Work	22,000.00	10,000.00	8,000.00	0.00	18,000.00	82	4,000.00	900.00
160	- Labor	33,000.00	14,000.00	12,000.00	0.00	26,000.00	79	7,000.00	1,300.00
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161	Toilet Partitions	48,539.00	0.00	0.00	44,539.00	44,539.00	92	4,000.00	2,226.95
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	5,991.00	5,991.00	86	1,000.00	299.55
164	- Labor	5,573.00	0.00	0.00	0.00	0.00	0	5,573.00	0.00
	SUBTOTAL	374,800.00	166,000.00	51,200.00	50,530.00	267,730.00	71	107,070.00	13,386.50
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	12,000.00	0.00	12,000.00	49	12,300.00	600.00
168	Cleanup/Dumpster	12,000.00	0.00	4,000.00	0.00	4,000.00	33	8,000.00	200.00
169	Rework Drains	9,000.00	0.00	3,000.00	0.00	3,000.00	33	6,000.00	150.00
170	- Labor	18,000.00	0.00	6,000.00	0.00	6,000.00	33	12,000.00	300.00
171	Rework Water	8,000.00	0.00	3,000.00	0.00	3,000.00	38	5,000.00	150.00
172	- Labor	18,000.00	0.00	4,000.00	0.00	4,000.00	22	14,000.00	200.00
173	Plumbing Fixtures	73,900.00	60,200.00	10,000.00	0.00	70,200.00	95	3,700.00	3,510.00
174	- Labor	19,600.00	0.00	9,000.00	0.00	9,000.00	46	10,600.00	450.00
175	General Type Work	20,000.00	0.00	10,000.00	0.00	10,000.00	50	10,000.00	500.00
176	- Labor	31,000.00	0.00	15,000.00	0.00	15,000.00	48	16,000.00	750.00
177	Toilet Partitions	98,010.00	0.00	0.00	87,450.00	87,450.00	89	10,560.00	4,372.50
178	- Labor	52,830.00	0.00	0.00	0.00	0.00	0	52,830.00	0.00

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179	Mirror & Toilet Accessories	10,987.00	0.00	0.00	8,987.00	8,987.00	82	2,000.00	449.35
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	76,000.00	96,437.00	232,637.00	52	214,263.00	11,631.85
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	8,000.00	0.00	8,000.00	59	5,500.00	400.00
184	Cleanup/Dumpster	6,600.00	0.00	3,000.00	0.00	3,000.00	45	3,600.00	150.00
185	Rework Drains	4,000.00	0.00	2,000.00	0.00	2,000.00	50	2,000.00	100.00
186	- Labor	7,800.00	0.00	3,000.00	0.00	3,000.00	38	4,800.00	150.00
187	Rework Water	2,600.00	0.00	1,600.00	0.00	1,600.00	62	1,000.00	80.00
188	- Labor	7,500.00	0.00	4,000.00	0.00	4,000.00	53	3,500.00	200.00
189	Plumbing Fixtures	32,200.00	28,300.00	2,000.00	0.00	30,300.00	94	1,900.00	1,515.00
190	- Labor	9,100.00	0.00	5,000.00	0.00	5,000.00	55	4,100.00	250.00
191	General Type Work	8,000.00	0.00	6,000.00	0.00	6,000.00	75	2,000.00	300.00
192	- Labor	14,000.00	0.00	10,000.00	0.00	10,000.00	71	4,000.00	500.00
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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	SUBTOTAL	219,400.00	28,300.00	44,600.00	40,568.00	113,468.00	52	105,932.00	5,673.40
		3,952,800.00	1,168,020.00	752,203.00	509,953.00	2,430,176.00	61	1,522,624.00	121,508.80



Contractor's Affidavit of Payment of Debts and Claims

PROJEC	CT: (Name and address) Greenwood Leflore	ARCHITECT'S PROJEC	CT NUMBER:	OWNER:
	Greenwood Leflore Idated School District ESSER			ARCHITECT:
		CONTRACT FOR:	Mechanical/Plumbing/Electrical	CONTRACTOR:
Greenw	NER: (Name and address) ood Leflore Consolidated School	CONTRACT DATED: District	07/06/2022	SURETY: ☐ OTHER: ☐
	ghway 82 West			OTHER:
Greenw	ood, MS 38930			
STATE				
been sai	tisfied for all materials and eq dness and claims against the C	uipment furnished, for a	, payment has been made in full and all work, labor, and services performatising in any manner in connection property might in any way be held re-	med, and for all known n with the performance of the
EXCEPT	TIONS:			
SUPPO	RTING DOCUMENTS ATT.	ACHED HERETO:	CONTRACTOR: (Name and ad	(dress)
1.	Consent of Surety to Final P		Upchurch Plumbing, Inc.	ar ess)
	Surety is involved, Consent		P.O. Box 8106	
	required. AIA Document G		Greenwood, MS 38935	
Indicate	Surety, may be used for this Attachment	purpose Yes 🔯 No	2011	
maicate	Attachinent	ies 🖂 No	String	
			BY:	
	owing supporting documents . f required by the Owner:	should be attached	(Signature of authorized	•
4	Contracted Delegas on Wain	CI :	Robert Vargas - Controlle (Printed name and title)	
1.	Contractor's Release or Wais conditional upon receipt of f		(Printed name and title))
2.	Separate Releases or Waiver	s of Liens from	Subscribed and sworn to before	e me on this date:
	Subcontractors and material	and equipment	Lilagama	
	suppliers, to the extent requi accompanied by a list thereo		Thursday,	AMAD OF MISS.
3.	Contractor's Affidavit of Rel Document G706A).	ease of Liens (AIA	My Commission Expires:	1) L (2) ARY PUB. 3
			1.611101	KRISTIFILLIOVO
				1
				Commission Expires May 30, 2024
				ORE COU.

Contractor's Affidavit of Release of Liens

PROJECT: (Name and address)	ARCHITECT'S PROJECT NUMBER:	OWNER:
21097 Greenwood Leflore 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 Dis	trict	SURETY:
1901 Highway 82 West Greenwood, MS 38930		OTHER:
Greenwood, MB 30930		

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:

- 1. 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:

Notary Public:

My Commission Expires:

ORE COUN

PAYROLL

Mon Tue Wed 6 7 8 8 6 7 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9		_	Greenwoo	Greenwood, MS 38935-8106	8106			21097			
N/1 Laborer: Pipelayer S/1 Laborer: Pipelayer S/2 Laborer: Pipelayer S/3 Laborer: Pipe	3/12/2023	PROJECT AN Greenwood Sc	PROJECT AND LOCATION Greenwood Schools ESSER, ,				-				
WORK CLASSIFICATION OR F SSN F SSN F SSN M/1 Laborer: Pipelayer M/1 Laborer: Pipelayer S/2 Laborer: Pipelayer S/2 Laborer: Pipelayer S/3 Laborer: Pipelayer S/4 Labore	DAY AND DATE		GROSS	3 000			DEDUCTIONS	LIONS			
Sy1 Laborer: Pipelayer Sy2 Laborer: Pipelayer Sy2 Laborer: Pipelayer Sy2 Laborer: Pipelayer Sy3 Laborer: Pipelayer Sy40 Sy3 Laborer: Pipelayer Sy3 Laborer: Pipelayer Sy40 Sy3 Laborer: Pipelayer Sy40 Sy40 Sy40 Sy40 Sy40 Sy40 Sy40 Sy40	or. Mon Tue Wed Thr Fri Sat or. 6 7 8 9 10 11	Sun TOTAL PAY BE HOURS	FRINGE AMOUNT BENEFITS EARNED PER HOUR THIS	AMOUNT	SOCIAL SECURITY	WITH- HOLDING N	1EDICARE	State	Insurance	Other	NET AMOUNT PAID
S/1 Laborer: Pipelayer S 3.90 S/2 M/1 Laborers - General S 10.03 10.00 9.97 S/2 M/2 Laborer: Pipelayer S/2 Laborer: Pipelayer S/2 S/2 S/2 S/2 S/2 M/3 Plumber S/3 Laborer: Pipelayer S/3	HOURS WORKED		PROJECT			¥					
M/1 Laborers - General S 3.90 9.97	0		100 M	70 70 1	72 60	770	17	000			0.00
M/1 Laborers - General S 10.03 10.00 9.97 S 10.03 10.00 9.97 S 10.03 10.00 9.97 S 10.03 10.00 9.95 S 10.03 10.03 9.87 S 10.03 9.88 10.07 9.87 S 10.03 9.88 10.07 9.87 S 10.03 9.88 10.07 9.87 S 10.03 9.95 10.08 9.87 S 10.03 10.03 10.03 9.87 S 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.03 10.		3.90 15.21			00.5	0000	-	77			812.83
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S/0 Laborer: Pipelayer S/2 Laborer: Pipelayer S/10.03 9.88 10.07 9.87 O 0 0.01 M/1 Plumber S/3 Laborer: Pipelayer S/3 Laborer: Pipelayer S/3 Laborer: Pipelayer S/4007 10.33 10.20 9.40	10.07 10.00 9.95	40.00 38.369	5.03/nour 1,632.62	.62	17.86	147.00	73.20	00.80	23.45	202.33	1,015.41
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S/2 Laborer: Pipelayer S/1 Plumber S/2 Laborer: Pipelayer S/3 Laborer: Pipelayer S/40	10.03 9.88 10.07	40.00 16.00	2.99/nour	21.628	49.75	82.00	46.	16.00	28.7	162.83	499.04
S. Laborer: Pipelayer M/1 Plumber S. 10.10 9.95 10.08 9.87 S. 10.07 10.33 10.20 9.40	0		1, 100		2	o o	r G	000	, ,	4 7 0	11
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S/3 Laborer: Pipelayer S 10.07 10.33 10.20 9.40	10.10 9.95 10.08	40.00 34.35			101.02	06:661	77.67	93.00	08.1.30	219.00	1,1,9,10
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PAYROLL

NAME OF CONTRACTOR OR SUI	OR SUBCONTRACTOR X							ADDRESS		. O. BOX 81	90				ROJECT OF	PROJECT OR CONTRACT NO.	T NO.	
Upchurch Plumbing, Inc.]								80	2606 BALDWIN ROAD Greenwood, MS 38935-8106	IN ROAD AS 38935-8	106			21097			
PAYROLL NO. 23	904	FOR WEEK ENDING	-ING	3/12/2023	123			PROJECT	PROJECT AND LOCATION Greenwood Schools ESSER,	ON SER,								
				DAY	DAY AND DATE	E				GROSS	0000			DEDUCTIONS	SNO			
NAME AND INDIVIDUAL IDENTIFYING NUMBER OF WORKER LAST 4 DIGITS OF SSN	Exm WORK CLASSIFICATION	10 80 PS	Mon Tue	Wed Thr Fri 8 9 10 HOURS WORKED HOURTH HOURTH	r Fri 10 ORKED	Sat Sun 11 12	TOTAL	RATE OF PAY	FRINGE BENEFITS PER HOUR	AMOUNT EARNED THIS PROJECT	AMOUNT SOCIAL ALL SECURITY	SOCIAL	WITH- HOLDING M	MEDICARE State		Insurance	Other	NET AMOUNT PAID
		0																
Richard Andrew Upchurch (657) 7912	S/1 Laborer: Pipelayer	w -	10.03	10.02	8.20		28.25	17.50	1.15/hour	494.39	1,135.55	70.40	104.00	16.47	34.00	1.50	113.56	795.62
		0			8.20		8.20	47.945			9				1			
brandon G Wilmeth (755) 8328	M/0 Plumber	w -	10.00 9.80	9.85 9.87	37 0.48		40.00	34.39	3.29/hour	1,768.76	1,768.76	107.84	171.00	25.22	74.00	13.65	29.45	1,347.60
(707)		0								000	000	1	0	9	i i		000	
Jack F VVoods, Jr. (767) 8780	S/0 Plumber	Ø	9.78	9.85 9.87	37 8.68		38.18	34.27	3.41/hour	1,308.43	1,308.43	/0.0/	146.00	16.39	45.00	11.63	1/8.23	841.11
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Date ^C	04/28/23		HON (4)
-	cosso// todec	Controller	
_	(Name of Signatory Party)	(epil)	
do here	do hereby state:		
(5)	(1) That I pay or supervise the payment of the person employed by	ployed by	(c) EXCEPT
	Upchurch Plumbing, Inc. (Contractor or Subcontractor)	on the	Ш
	Greenwood Schools ESSER ; that d (Building or Work)	; that during the payroll period commencing on the	
	sixth day of March in the year two thousand and twenty three	y three and ending the	
-	twelfth day of March in the year two thousand and twenty three		
all pers will be r	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	veekly earned, that no rebates have been or	
	Upchurch Plumbing, Inc.	from the full	
	(Contractor or Subcontractor)		
weekly the full of C.F.R. Start. 10	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:	ave been made either directly or indirectly from sductions as defined in Regulations, Part 3 (29 Copeland Act, as amended (48 Stat. 948, 63 escribed below:	
	Federal WH, Social Security/Medicare, State WH, Health Insurance	tate WH, Health Insurance	
	Other: Cafeteria Plan, Child Support, Employee Loan, 401K, Garnishment, Uniforms	ban, 401K, Garnishment, Uniforms	
			REMARKS

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 therrein for each laborer or mechanic conform with the work he performed. (2) That any payrolls otherwise under this contract required to be submitted for the above period are

(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 Burneau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Burneau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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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.

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.

SNOL

EXPLANATION					
EXCEPTION (CRAFT)					REMARKS:

Robert Vargas, Controller NAME AND TITLE

SIGNATURE

Digitally signed by Robert Vargas Date: 2023.04.28 09:32:55-05'00'

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

	OR SUBCONTRACTOR X						ADDRESS		P. O. BOX 8106 2606 BAI DWIN ROAD	J6 N ROAD			Δ.	ROJECT OR	PROJECT OR CONTRACT NO.	NO.	
Upchurch Plumbing, Inc.								4 Ō	Greenwood, MS 38935-8106	15 38935-8	901			21097			
PAYROLL NO. 24		FOR WEEK ENDING	K ENDING	3/19	3/19/2023		PROJECT. Greenwood	PROJECT AND LOCATION Greenwood Schools ESSER,	ER,								
				Ď.	DAY AND DATE				GROSS	35085			DEDUCTIONS	SNO			
NAME AND INDIVIDUAL IDEN I FYING NUMBER OF WORKER	Exm WORK CLASSIFICATION		\vdash	Wed	Fri Sat		RATE OF PAY	FRINGE	- 0			HEIM.	MEDICARE	State	O	Other	AMOUNT
LAST 4 DIGITS OF SSN			ST. 13	HOURS	WORK				THIS PROJECT	STS	SECURITY	TAX				<u> </u>	PAID
			0		98.0	0.86	24.00							:	:		
Linda b Bontrager (1b) 1241	M/1 Laborers - General		S 2.93	3.27 5.65	5.37	17.22	16.00	0.00/hour	296.16	660.64	38.74	29.00	90.6	11.00	16.29	35.77	520.78
(00)			0		0.85 8.82	9.67	51.34	i c		L		9	G G	6		000	
Michael C. Bontrager (20) 9839	M/O Plumber		S 2.93	3.27 5.63	5.42	17.25	34.226	o.us/nour	1,086.85	05.500,1	113.05	172.00	70.38	00.89	73.45	788.64	1,1/2.18
\(\(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(0					-		9	i c	6	6	9	i	3	000
Eddie Boyd (27) 3819	M/1 Plumber		Ø	9.78	9.08 7.47 5.35	31.68	36.00	4.61/nour	1,140.48	1,140.48	7/:00	83.00	15.60	43.00	47.71	1/8.41	706.04
(100/ T III - O WIT - T : M			0					0	000	i i	9	i i	9	9	1		
Michael W Carroll Jr (895) 7831	S/0 Laborer: Pipelayer		8.93	9.93	9.93 6.67	35.46	17.00	2.99/hour	602.82	(72.82	46.26	00.9/	10.82	13.00	 	162.85	456.06
(040) another disciplination			0		4.66	4.66	47.905		0 0	7	2	, c	6	i i		0	0.00
2874	Mind		S 7.40	9.95 10.00	9.98 2.67	40.00	34.35	5.53/nour	1,387.78	47. 186,1	0	133.30	86.13	00.66	96.1	90.917	1,035.67
Dobott Liffman (227)			0		2.58	2.58	30.00	2000	00 022	00 77	o u	700	00	G u	2,070	27	0 7
6621	o/o Laborer: Pipelayer		S)	10.22 10.07	9.49	29.78	20.00	3.09/Iloui	00.870	00.4	00.00	00:00	74.	00:00	0.0	64.00	9.
Dinkly (ARA)			0		2.58	2.58	47.865	2.04/PC C	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	700 40	04	900	C	G C		720 42	100 00
7664	No.		ω =	10.22 10.07	9.49	29.78	34.31	0.577110di	1, 143.24	00.7.1		736.00	77.00	32.00		71.00	1,129.39
Brondon C Wilmoth (755)			0					1000	0,000	070	200	200	Ç	G G	0	2 00	25
8328	Jagunda Com		S 9.92	9.77 9.93	9.60	39.22	34.39	3.29/110ur	0,340.70	0,040,1	00.10	00.02	2	93.00	09:01	64.67	67:150,1
190k E Woods Ir (787)	O/O		0					3 44/hour	1 3/5 //	1 345 44	75 02	15.4	16 02	47 00	11 83	178 23	965 20
8780			S 9.95	9.78 9.93	09.60	39.26	34.27	;			2.27		70:07		3	2	22.000
			0														
			v														

Date 04/28/23		(b) WHERE FI
I, Robert Vargas Controller		ء. ت ا
(Name of Signatory Party) (Title)		× 6
do hereby state:		i
(1) That I pay or supervise the payment of the person employed by		(c) EXCEPTIC
Upchurch Plumbing, Inc.	on the	EXC
(Contractor or Subcontractor)		
Greenwood Schools ESSER ; that during the payroll period commencing on the (Building or Work)	icing on the	
thirteenth day of March in the year two thousand and twenty three, and ending the		
nineteenth 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	nave been or	
Upchurch Plumbing, Inc.	from the full	
(Contractor or Subcontractor)		
weekly wages earned by any person and that no deductions have been made either directy 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:	indirectly from ions, Parl 3 (29 Stat. 948, 63	
Federal WH, Social Security/Medicare, State WH, Health Insurance		
Other: Cafeteria Plan, Child Support, Employee Loan, 401K, Garnishment, Uniforms	ms	
		PEMAPKS.

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 therrein for each laborer or mechanic conform with the work he performed. (2) That any payrolls otherwise under this contract required to be submitted for the above period are

(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.

RINGE BENEFITS ARE PAID IN CASH

ach 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 age rate plus the amount of the required fringe benefits as listed in the contract, exapp as noted in section 4(c) below.

SN

EXPLANATION					
EXCEPTION (CRAFT)					REMARKS:

Robert Vargas, Controller NAME AND TITLE

SIGNATURE

Digitally signed by Robert Vargas Date: 2023.04.28 09:33:24-05'00' B

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

PAYROLL NO. 25 FF NAME AND INDIVIDUAL IDENTIFYING Exm WORK Uninda B Bontrager (16) M/1 Laborers - General Linda B Bontrager (16) M/0 Plumber 9839 M/1 Plumber Eddie Boyd (27) M/1 Plumber 3819 M/1 Plumber Michael W Carroll Jr (895) S/0 Laborer: Pipelayer	DRK OT. Mon ST. 20 O all S 2.05	ENDING.						Greenwood, MS 30933-0100	0000000	3		-				
DENTIFYING ORKER OF SSN M/1 Laborers M/0 Plumber M/1 Plumber	SATION		3/26/2023			PROJECT, Greenwood	PROJECT AND LOCATION Greenwood Schools ESSER,	ER,				-				
ORKER OF SSN M/1 Laborers. M/0 Plumber M/1 Plumber S/0 Laborer: F	SATION		DAY AN	DAY AND DATE				SSO	99000			DEDUCTIONS	SNOL			
M/1 Laborers. M/0 Plumber M/1 Plumber	SATION	T. Mon	Tue Wed Thr	Fri Sat Sun		FC					H					NET
M/1 M/1 W/1 S/0		R 20	21 22 23	24 25 26	TOTAL	PAY	BENEFILS PER HOUR			SOCIAL	HOLDING M	MEDICARE S	State	Insurance	Other	PAID
M/1 M/1 S/0			HOURS WORKED	KED				PROJECT								
M/0 M/1 S/0 S/0							0	9	G G	0	G G	Č	G	9	1	, ,
M/1 M/1 S/0		2.05	9.83 2.37 6.45		20.70	16.00	0.00/hour	331.20	80.086	34.37	22.00	% 40	8.00	16.29	35.77	465.61
W/1 W/1	0			8.15	8.15	52.47			0 0	7	000	Č	8	20	001	0 7
M/1	σ	2.07	9.85 5.92 6.43		24.27	34.979	3.03/Hour	1,270:30	1,000.4	7.7	00:07	70.30	00:00	23.43	207:13	1,101./0
0/S	0		1.21	8.17	9.38	54.00			0	9			8	i	0	
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Date 04/28/23	(b) WHERE FRI
I, Robert Vargas Controller	– Eacl
(Name of Signatory Party) (Title)	wag
do hereby state:	
(1) That I pay or supervise the payment of the person employed by	(c) EXCEPTION:
Upchurch Plumbing, Inc.	EXCE
(Contractor or Subcontractor)	
Greenwood Schools ESSER ; that during the payroll period commencing on the (Building or Work)	
twentieth day of March in the year two thousand and twenty three	
twenty sixth 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.	
(Contractor or Subcontractor)	
weekly wages earned by any person and that no deductions have been made either directy or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.E.B. Survittle A) iscurdy with Secretary of the hor index the Covaland Act as amonded (A.R.St. 0AR 52).	
out it, soluting A), isseed by the Section of Labor the Coperation Au, as affection (10 out). Start, 108, 72 Start, 967; 78 Start, 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	
	REMARKS:

NGE BENEFITS ARE PAID IN CASH

chaloner or mechanic listed in the above referenced payroll has been paid, as itself on the payroll, an amount not less than the sum of the applicable basic hourly get rate plus the amount of the required fringe benefits as listed in the contract, expt as noted in section 4(c) below.

EXPLANATION					
EXCEPTION (CRAFT)					REMARKS:

Robert Vargas, Controller NAME AND TITLE

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.

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

×

(4) That:

(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 Burneau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Burneau of Apprenticeship and Training, United States Department of Labor.

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 therrein for each laborer or mechanic conform with the work he performed. (2) That any payrolls otherwise under this contract required to be submitted for the above period are

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION, SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE. Digitally signed by Robert Vargas Date: 2023.04.28 09:33:47-05'00'

PAYROLL

NAME OF CONTRACTOR OR SL Upchurch Plumbing, Inc.	SUBCON	OR SUBCONTRACTOR X							ADDRESS		P. O. BOX 8106 2606 BALDWIN ROAD Greenwood, MS 38935	P. O. BOX 8106 2606 BALDWIN ROAD Greenwood, MS 38935-8106	-8106		- (4	PROJECT OR CONTRACT NO 21097	R CONTRAC	O N	
PAYROLL NO.		FORM	FOR WEEK ENDING	NG NG	4/2/;	4/2/2023			PROJEC	PROJECT AND LOCATION Greenwood Schools ESSER.	TION				-				
	-				Ď	DAY AND DATE	ATE				GROSS				DEDUCTIONS	SNOIL			
NAME AND INDIVIDUAL IDENTIFYING NUMBER OF WORKER LAST 4 DIGITS OF SSN	EXB	WORK CLASSIFICATION	P S R	Mon Tue	29 HOURS	Wed Thr Fri 29 30 31 HOURS WORKED 31	i Sat Sun	TOTAL	RATE OF PAY	FRINGE BENEFITS PER HOUR	AMOUNT EARNED THIS PROJECT	GROSS AMOUNT ALL PROJECTS	SOCIAL	WITH- HOLDING N	MEDICARE S	State	Insurance	Other	NET AMOUNT PAID
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ر حرض المناص المناطعة	2		0			77.7	7	77.77	7 54.00						6	90	1	000	000
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Continue	PAYROLL NO. 26		FOR WEI	EK ENDIN	Į.	4/2/	,2023				PROJE(Greenw(CT AND LOC	ATION ESSER, ,								
For Create, the control of the contr						٦	AY AND	DATE					GROS				DEDUC	SNOIL			
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Date 04/28/23	(b) WHERE
I. Robert Varias Controller	
(Name of Signatory Party) (Title)	
do hereby state:	
(1) That I pay or supervise the payment of the person employed by	(c) EXCEPTI
Upchurch Plumbing, Inc.	<u> </u>
Greenwood Schools ESSER ; that during the payroll period commencing on the	
(buttoring of work) twenty seventh day of March in the year two thousand and twenty three	
second day of April 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.	
(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 Start, 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C, 3149), and described below:	
Federal WH, Social Security/Medicare, State WH, Health Insurance	
Other: Cafeteria Plan, Child Support, Employee Loan, 401K, Garnishment, Uniforms	
	REMARKS.

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 therrein for each laborer or mechanic conform with the work he performed. (2) That any payrolls otherwise under this contract required to be submitted for the above period are

(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 Burneau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Burneau 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.

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.

SNO

EXPLANATION					
EXCEPTION (CRAFT)					REMARKS:

Robert Vargas, Controller NAME AND TITLE

SIGNATURE

Digitally signed by Robert Vargas Date: 2023.04.28 09:34:09-05'00'

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)

		Persons are not	requi	ired t	o resp	oond	to th	ie co	llectio	on of	informa	atio	on unless it dis	splays a curren	tly valid OM	IB control nu	ımber.			Rev. Dec	c 2008
NAME OF CONTRACTOR OR SUBCONTR	ACTOR	X H3 A	11	£	nti	e	(6)	ADDR			box 6	02	11	anol	a. M(3819		.:1235-0008 07/31/2024
PAYROLL NO.		FOR WEEK ENDING	G	h	10	` ر	1/2	VI	3				VEENW		choo	SE	SSER		R CONTRAC		
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER	NO. OF WITHHOLDING (S) EXEMPTIONS	(3)	ORST.	1	(4	S	S	M	TE	W	(5)		(6)	(7)			DED	(8) UCTIONS			(9)
(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHH EXEMP	WORK CLASSIFICATION	OT.	1	HOURS	S WO	RKEE	DEAC	CH DA	18	TOTAL HOUR	L	RATE OF PAY	GROSS AMOUNT EARNED	FICA	WITH- HOLDING TAX	GS		OTHER	TOTAL	WAGES PAID FOR WEEK
Justin We 1271	3	Painter	o s	Б				4	4	4	117	1	25	1275	34.42	5	98.32				287.24
John Womack 0562	2	Laborer	0						5	-	5	1	15		6.89						
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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.

Date 4 6 2023 I. Plosha Evans Director of Operation (Name of Signatory Party) do hereby state: (1) That I pay or supervise the payment of the persons employed by	as indicated on the payrol basic hourly wage rate plu	IN CASH listed in the above referenced payroll has been paid, I, an amount not less than the sum of the applicable s the amount of the required fringe benefits as listed noted in section 4(c) below.
H3 A Painting L1()	(c) EXCEPTIONS	
(Contractor or Subcontractor) Greenwood Schools FSSER that during the payroll period commencing on the (Building or Work)	EXCEPTION (CRAFT)	EXPLANATION
2 day of March , 2023, and ending the 8 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		
(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.	REMARKS:	
(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 O 1 A Lack	SIGNATURE
- 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.	Divector of Operations THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STA	IN Work Cu
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. S TITLE 31 OF THE UNITED STATES CODE.	SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF

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)

NAME OF CONTRACTOR OR SUBCONTRACTOR	Persons are not required to respond	to the collection of inform	mation unless it displays a curren	ttlv valid OMB control number	U.S. Wage and Hour Division
OK SUBCONTRACTOR	H3 A Painting	ADE	ORESS O		Rev. Dec. 2008
PAYROLL NO.	FOR WEEK ENDING	UCU F	0 150x 50/	Indianola MS	38751 OMB No.:1235-0008 Expires: 07/31/2024
(7)		PRO	DJECT AND LOCATION	PROJEC	T OR CONTRACT NO.
		2023 (Kenwood &	charle FCCEP	
(1) (2)	(3) (4) DA	Y AND DATE (5)) (6) (7)	MOUIS CSSER	
NING NING	FTEC	Chalter		(8) DEDUCTIONS	(9)
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	8 7 5	5 14 140		DEDUCTIONS	
(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	CLASSIFICATION 6 HOURS WO	12 13 14 15 TOTA		WITH- HOLDING	NET WAGES
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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 While completion of Form versions are supported, it is manuatory for covered 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.

Date 462023
1, KNOWA Wars Divertor of Overations
do hereby state: (Title)
(1) That I pay or supervise the payment of the persons employed by (Contractor or Subcontractor) (Building or Work) (Building or Work) 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 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
REMARKS:	
NAME AND TITLE () 1 0 0 0 0 1 1 1 0 0 5 1 5	SIGNATURE
Director of Overations	Ringle
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATE SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SET TITLE 31 OF THE UNITED STATES CODE.	MENTS MAY SUBJECT THE CONTRACTOR OR SECTION 1001 OF TITLE 18 AND SECTION 3729 OF

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)

NAME OF CONTRACTOR OR SUBCONT		Persons are i	ot requi	red to res	pond to	the collec	ction o	f informa	ation unless it	displays a curre	ently valid O	MB control r	umber		U.	S. Wage and H	Iour Division
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Public Burden Statement

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(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

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

U.S. Department of Labor Wage and Hour Division

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

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Public Burden Statement

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Date 4 6 2023 I, Ring Gard Director of Operations (Name of Signatory Party) do hereby state: (1) That I pay or supervise the payment of the persons employed by H3 A Painting 116 on the	(b) WHERE FRINGE BENEFITS ARE PAID I Each laborer or mechanic li as indicated on the payroli, basic hourly wage rate plus in the contract, except as no	sted in the above referenced payroll has been paid, an amount not less than the sum of the applicable the amount of the required frings boxofite as listed
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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 Stat. 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 rogram registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and raining, United States Department of Labor, or if no such recognized agency exists in a State, are registered ith 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 1) \\ (a, \)	DICALTURE
 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 STATE SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION OF	EMENTS MAY SUBJECT THE CONTRACTOR OR E SECTION 1001 OF TITLE 18 AND SECTION 3729 OF
To bolow,	TITLE 31 OF THE UNITED STATES CODE.	

U.S. Department of Labor

Wage and Hour Division

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

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. Rev. Dec. 2008 38917 OMB No.: 1215-0149 NAME OF CONTRACTOR OR SUBCONTRACTOR 🔽 ADDRESS Expires: 12/31/2011 PAYROLL NO (1) (4) DAY AND DATE NO. OF WITHHOLDING EXEMPTIONS DEDUCTIONS W NAME AND INDIVIDUAL IDENTIFYING NUMBER GROSS WAGES STATE HOLDING (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY WORK RATE AMOUNT TOTAL PAID NUMBER) OF WORKER DEDUCTIONS CLASSIFICATION OF PAY EARNED FICA TAX OTHER FOR WEEK 1) Dayroll Cement massi

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 Laborer for or financing the construction project, accompanied by a signed. "Statement of Combinance" indicating that the payrollis to the Federal approach to the payrollis or financing the construction project, accompanied by a signed. "Statement of Combinance" indicating that the payrollis are correct 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 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 infor

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I. (Name of Signatory Party) 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 the above refe as indicated on the payroll, an amount not less the basic hourly wage rate plus the amount of the rec in the contract, except as noted in section 4(c) because the payrolls.	an the sum of the applicable juired fringe benefits as listed
man Scarf rain	(c) EXCEPTIONS	<u> </u>
(Contractor or Subcontractor) Contractor or Subcontractor)	EXCEPTION (CRAFT) E	XPLANATION
(Building or Work) Aday of March, 2023 and ending the 18 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		
(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.		
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(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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U.S. Department of Labor

Wage and Hour Division

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Rev. Dec. 2008

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U-S. Department of Labor

PAYROLL



Wage and Hour Division

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

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

Wirge and Hour Divisio Rev. Dec. 2008

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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 contractor 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 (PDE) and 129 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls are correct and cor

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 cata needed, and completing and reviewing the collection including suggestions for reducing this outden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room \$3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 4-1-23 (Name of Signatory Party) (Title) do hereby state: (1) That I pay or supervise the payment of the persons employed by	or indicated on the navroll 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
Marine South	(c) EXCELLIBRO	
(Contractor of Subcontractor)	EXCEPTION (CRAFT)	EXPLANATION
(Building or Work) Coday of		
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:		
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