Public Works Electronic Payroll Reporting Form

PWCR#	1000001517	**DIR Project ID**	20250584679	☐ Statement of Non-Performance
CSLB #	717507	**Awarding Body**	BAKERSFIELD CITY SCHOOL DISTRICT 1	
System Payroll #	PRRUN2748219			☐ Final Payroll
eCPR Sequence #	2	**Project Name**	LONGFELLOW - UNIVERSAL - FOAM ROOF	
Payroll Period	07/14/2025 - 07/20/2025	**Project Address**	1900 STOCKTON STREET, BAKERSFIELD, CA, 93305	
Contractor	UNIVERSAL COATINGS INC.			
Contract With		**Project County**	KERN	

Employee: JOSE P, ATONDO

Address SSN 734957230 **Check #** 41223 **Fringe Paid** Fringe Benefit Plan

Hours Worked

Craft/Classification/Level N/A : ROOFER/FOREMAN

Type	Mon 07/14	Tue 07/15	Wed 07/16	Thu 07/17	Fri 07/18	Sat 07/19	Sun 07/20	Total Hours	Base Hourly	Total Hourly Rate
S	6.22	8.00	8.00	8.00	6.00	0.00	0.00	36.22	46.11	749.50
O	1.78	0.00	0.00	0.00	0.00	0.00	0.00	1.78	69.17	772.56

Contributions

Vac/Holi	H&W	Pension	Other	Training	Total Hourly Fringe
0.00	0.00	667.67	0.00	35.72	703.39

Deductions (lump sum/non hourly rates)

Fed Tax	FICA (Soc Sec)	State Tax	SDI	Fund/ Admin	Savings	Dues	Other	Total Deductions
53.08	154.78	104.03	24.28	0.00	0.00	0.00	0.00	336.17

Payments

Travel & subsistence
200.00

Wages Summary

Gross Wages for all projects	Gross Wages for this project	Net Wages Paid
2223.26	1793.22	1887.09

Employee: ALEXANDER, SOTO

Address SSN 620625309 **Check #** 41244 **Fringe Paid** Fringe Benefit Plan

Hours Worked

Craft/Classification/Level N/A : ROOFER/JOURNEYMAN

Type	Mon 07/14	Tue 07/15	Wed 07/16	Thu 07/17	Fri 07/18	Sat 07/19	Sun 07/20	Total Hours	Base Hourly	Total Hourly Rate
S	7.42	8.00	8.00	8.00	6.00	0.00	0.00	37.42	44.11	747.50
O	0.58	0.00	0.00	0.00	0.00	0.00	0.00	0.58	66.17	769.56

Contributions

Vac/Holi	H&W	Pension	Other	Training	Total Hourly Fringe
0.00	0.00	667.66	0.00	35.73	703.39

Deductions (lump sum/non hourly rates)

Fed Tax	FICA (Soc Sec)	State Tax	SDI	Fund/ Admin	Savings	Dues	Other	Total Deductions
0.00	134.76	77.26	21.14	0.00	0.00	0.00	0.00	233.16

Payments

Travel & subsistence
200.00

Wages Summary

Gross Wages for all projects	Gross Wages for this project	Net Wages Paid
1961.62	1688.98	1728.46

Employee: ISMAEL, GONZALEZ

Address SSN 610847249 **Check #** 41229 **Fringe Paid** Fringe Benefit Plan

Hours Worked

Craft/Classification/Level N/A : ROOFER/JOURNEYMAN

Type	Mon 07/14	Tue 07/15	Wed 07/16	Thu 07/17	Fri 07/18	Sat 07/19	Sun 07/20	Total Hours	Base Hourly	Total Hourly Rate
S	7.42	8.00	8.00	8.00	6.00	0.00	0.00	37.42	44.11	747.50
O	0.58	0.00	0.00	0.00	0.00	0.00	0.00	0.58	66.17	769.56

Contributions

Vac/Holi	H&W	Pension	Other	Training	Total Hourly Fringe
0.00	0.00	667.66	0.00	35.73	703.39

Deductions (lump sum/non hourly rates)

Fed Tax	FICA (Soc Sec)	State Tax	SDI	Fund/ Admin	Savings	Dues	Other	Total Deductions
244.48	134.76	93.02	21.14	0.00	0.00	0.00	0.00	493.40

Payments

Travel & subsistence
80.00

Wages Summary

Gross Wages for all projects	Gross Wages for this project	Net Wages Paid
1841.62	1688.98	1348.22

Employee: DANIEL, MEDINA

Address SSN 622452388 **Check #** 41234 **Fringe Paid** Fringe Benefit Plan

DIR State of California Department of Industrial Relations EST. 1927

Public Works Electronic Payroll Reporting Form

Hours Worked

Craft/Classification/Level N/A : ROOFER/JOURNEYMAN

Type	Mon 07/14	Tue 07/15	Wed 07/16	Thu 07/17	Fri 07/18	Sat 07/19	Sun 07/20	Total Hours	Base Hourly	Total Hourly Rate
S	7.42	8.00	8.00	8.00	6.00	0.00	0.00	37.42	44.11	747.50
O	0.58	0.00	0.00	0.00	0.00	0.00	0.00	0.58	66.17	769.56

Contributions

Vac/Holi	H&W	Pension	Other	Training	Total Hourly Fringe
0.00	0.00	667.66	0.00	35.73	703.39

Deductions (lump sum/non hourly rates)

Fed Tax	FICA (Soc Sec)	State Tax	SDI	Fund/ Admin	Savings	Dues	Other	Total Deductions
242.82	140.51	84.95	22.04	0.00	0.00	0.00	0.00	490.32

Payments

Travel & subsistence
200.00

Wages Summary

Gross Wages for all projects	Gross Wages for this project	Net Wages Paid
2036.76	1688.98	1546.44

Employee: EVAN S, GONZALEZ

Address **SSN** 610483953 **Check #** 41228 **Fringe Paid** Fringe Benefit Plan

Hours Worked

Craft/Classification/Level N/A : ROOFER/JOURNEYMAN

Type	Mon 07/14	Tue 07/15	Wed 07/16	Thu 07/17	Fri 07/18	Sat 07/19	Sun 07/20	Total Hours	Base Hourly	Total Hourly Rate
S	7.42	8.00	8.00	8.00	6.00	0.00	0.00	37.42	44.11	747.50
O	0.58	0.00	0.00	0.00	0.00	0.00	0.00	0.58	66.17	769.56

Contributions

Vac/Holi	H&W	Pension	Other	Training	Total Hourly Fringe
0.00	0.00	667.66	0.00	35.73	703.39

Deductions (lump sum/non hourly rates)

Fed Tax	FICA (Soc Sec)	State Tax	SDI	Fund/ Admin	Savings	Dues	Other	Total Deductions
74.58	134.76	38.80	21.14	0.00	0.00	0.00	0.00	269.28

Payments

Travel & subsistence
200.00

Wages Summary

Gross Wages for all projects	Gross Wages for this project	Net Wages Paid
1961.62	1688.98	1692.34

Certification under penalty of perjury:

"I, Mollie Bradford, the undersigned, certify on 07/28/2025, that I have the authority to act for and on behalf of UNIVERSAL COATINGS INC. , certify under penalty of perjury that the records or copies thereof submitted and consisting of certified payroll records for the dates 07/14/2025 to 07/20/2025 are the originals or true, full, and correct copies of the originals which depict the payroll record(s) of the actual disbursements by way of cash, check, or whatever form to the individual or individuals named."

Date: 08/06/2025
Time: 04:13:03 PM
UNIVERSAL COATINGS, INC.
5191 E. DAKOTA AVE.
FRESNO CA 93727

CERTIFIED PAYROLL

BCSD-LONGFELLOW ES FOAM ROOFING

Job #: 25-17
Payroll #: 2
License #: 717507

Report Code: 48.86A
Page: 1
Period End: 07/20/2025

JOB CLASSIFICATION / EMPLOYEE DATA		HOURS WORKED EACH DAY MON 14	TUE 15	WED 16	THU 17	FRI 18	SAT 19	SUN 20	TOTAL HOURS	BASE RATE	+ FRINGE RATE	= TOT HOURLY RATE	--TOTAL JOB PAY-- BASE/OTH	FRINGE
ROOFER/FOREMAN	REG:	6.22	8.00	8.00	8.00	6.00	0.00	0.00	36.22	46.110	18.510	64.620	1670.10	670.44
	OVT:	1.78	0.00	0.00	0.00	0.00	0.00	0.00	1.78	69.169	18.511	87.680	123.12	32.95
												Other	200.00	0.00

JOSE PENUELAS ATONDO

XXX-XX-7230 S Male Hispanic

--TOTAL PAY THIS JOB--		-----TAX DEDUCTIONS-----		----OTHER DEDUCTIONS----
Base Hourly Pay	1793.22	Federal W/Hold	53.08	
Fringe Paid to Plans	703.39	FICA	125.44	
		Medicare	29.34	
Other Direct Pay	200.00	State W/Hold	104.03	
Avg Hour Rate	70.963	State SDI/Local	24.28	

----------JOB FRINGE BENEFIT SUMMARY----------
F-401Kp 667.67 TRANFDp 35.72

----------TOTAL PAY ALL JOBS----------
Gross Pay: 2223.26 Less Deductions: 336.17 = Net Pay: 1887.09 Check # 41223

ROOFER/JOURNEYMAN	REG:	7.42	8.00	8.00	8.00	6.00	0.00	0.00	37.42	44.110	18.510	62.620	1650.60	692.65
	OVT:	0.58	0.00	0.00	0.00	0.00	0.00	0.00	0.58	66.172	18.517	84.689	38.38	10.74
												Other	200.00	0.00

EVAN S GONZALEZ

XXX-XX-3953 H Male Hispanic

--TOTAL PAY THIS JOB--		-----TAX DEDUCTIONS-----		----OTHER DEDUCTIONS----
Base Hourly Pay	1688.98	Federal W/Hold	74.58	
Fringe Paid to Plans	703.39	FICA	109.22	
		Medicare	25.54	
Other Direct Pay	200.00	State W/Hold	38.80	
Avg Hour Rate	68.220	State SDI/Local	21.14	

----------JOB FRINGE BENEFIT SUMMARY----------
F-401Kp 667.66 TRANFDp 35.73

----------TOTAL PAY ALL JOBS----------
Gross Pay: 1961.62 Less Deductions: 269.28 = Net Pay: 1692.34 Check # 41228

ROOFER/JOURNEYMAN	REG:	7.42	8.00	8.00	8.00	6.00	0.00	0.00	37.42	44.110	18.510	62.620	1650.60	692.65
	OVT:	0.58	0.00	0.00	0.00	0.00	0.00	0.00	0.58	66.172	18.517	84.689	38.38	10.74
												Other	80.00	0.00

ISMAEL GONZALEZ

XXX-XX-7249 S/1 Male

--TOTAL PAY THIS JOB--		-----TAX DEDUCTIONS-----		----OTHER DEDUCTIONS----
Base Hourly Pay	1688.98	Federal W/Hold	244.48	
Fringe Paid to Plans	703.39	FICA	109.22	
		Medicare	25.54	
Other Direct Pay	80.00	State W/Hold	93.02	
Avg Hour Rate	65.062	State SDI/Local	21.14	

----------JOB FRINGE BENEFIT SUMMARY----------
F-401Kp 667.66 TRANFDp 35.73

----------TOTAL PAY ALL JOBS----------
Gross Pay: 1841.62 Less Deductions: 493.40 = Net Pay: 1348.22 Check # 41229

ROOFER/JOURNEYMAN	REG:	7.42	8.00	8.00	8.00	6.00	0.00	0.00	37.42	44.110	18.510	62.620	1650.60	692.65
	OVT:	0.58	0.00	0.00	0.00	0.00	0.00	0.00	0.58	66.172	18.517	84.689	38.38	10.74
												Other	200.00	0.00

DANIEL MEDINA

XXX-XX-2388 S Male Hispanic

--TOTAL PAY THIS JOB--		-----TAX DEDUCTIONS-----		----OTHER DEDUCTIONS----
Base Hourly Pay	1688.98	Federal W/Hold	242.82	
Fringe Paid to Plans	703.39	FICA	113.88	
		Medicare	26.63	
Other Direct Pay	200.00	State W/Hold	84.95	
Avg Hour Rate	68.220	State SDI/Local	22.04	

----------JOB FRINGE BENEFIT SUMMARY----------
F-401Kp 667.66 TRANFDp 35.73

----------TOTAL PAY ALL JOBS----------
Gross Pay: 2036.76 Less Deductions: 490.32 = Net Pay: 1546.44 Check # 41234

Date: 08/06/2025
Time: 04:13:03 PM
UNIVERSAL COATINGS, INC.
5191 E. DAKOTA AVE.
FRESNO CA 93727

CERTIFIED PAYROLL

BCSD-LONGFELLOW ES FOAM ROOFING

Job #: 25-17
Payroll #: 2
License #: 717507

Report Code: 48.86A
Page: 2
Period End: 07/20/2025

JOB CLASSIFICATION / EMPLOYEE DATA		HOURS WORKED EACH DAY MON 14	TUE 15	WED 16	THU 17	FRI 18	SAT 19	SUN 20	TOTAL HOURS	BASE RATE	+ FRINGE RATE	= TOT HOURLY RATE	--TOTAL JOB PAY-- BASE/OTH	FRINGE
ROOFER/JOURNEYMAN	REG:	7.42	8.00	8.00	8.00	6.00	0.00	0.00	37.42	44.110	18.510	62.620	1650.60	692.65
	OVT:	0.58	0.00	0.00	0.00	0.00	0.00	0.00	0.58	66.172	18.517	84.689	38.38	10.74
												Other	200.00	0.00

ALEXANDER SOTO

XXX-XX-5309 S Male Hispanic

--TOTAL PAY THIS JOB--

Base Hourly Pay	1688.98
Fringe Paid to Plans	703.39
Other Direct Pay	200.00
Avg Hour Rate	68.220

-----TAX DEDUCTIONS-----

Federal W/Hold	0.00
FICA	109.22
Medicare	25.54
State W/Hold	77.26
State SDI/Local	21.14

----OTHER DEDUCTIONS----

----------JOB FRINGE BENEFIT SUMMARY----------

F-401Kp 667.66 TRANFDp 35.73

----------TOTAL PAY ALL JOBS----------

Gross Pay: 1961.62 Less Deductions: 233.16 = Net Pay: 1728.46 Check # 41244

JOB TOTALS		MON 14	TUE 15	WED 16	THU 17	FRI 18	SAT 19	SUN 20	TOTAL HOURS	--TOTAL JOB PAY-- BASE/OTH	FRINGE
	REG:	35.90	40.00	40.00	40.00	30.00	0.00	0.00	185.90	8272.50	3441.04
	OVT:	4.10	0.00	0.00	0.00	0.00	0.00	0.00	4.10	276.64	75.91
										Other 880.00	0.00
								Totals:	190.00	9429.14	3516.95

STATEMENT OF COMPLIANCE

Payroll No 2

Date: AUGUST 06, 2025

I, MOLLIE BRADFORD (name), CONTROLLER (title) do hereby certify under penalty of perjury:

(1) That I pay or supervise the payment of the persons employed by: UNIVERSAL COATINGS, INC. on the: BCSD-LONGFELLOW ES FOAM ROOFING , that during the payroll period commencing on the 14th DAY OF JULY, 2025 and ending the 20th DAY OF JULY, 2025, 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 UNIVERSAL COATINGS, INC. 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 described below:

Taxes: FEDERAL W/HOLD FICA MEDICARE STATE W/HOLD STATE SDI/LOCAL
Other:

(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.

(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 CRAFT EXPLANATION

Remarks:

MOLLIE BRADFORD (name) CONTROLLER (title) (signature)

On federally funded projects, permissible deductions are defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c).

Also, 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).