State of California
Department of
Industrial Relations

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eCPR Public Search

How to run a search

To run a search, enter your date range (to and from) and search text **in at least one of the fields below.**

You can also type part of a word in any optional field to run a wildcard search. For example, if you enter "San" as your search for Awarding Body, your search result set will contain Awarding Body names including "Santa Maria", "San Francisco" and "Sandstone, Inc".

Date From: 06/01/2026

Date To: 08/23/2026

PWCR Number

DIR Project ID: 20260631497

Project Name

Contractor Name

Awarding Body Name

County

I'm not a robot reCAPTCHA

Search

Found 5 results. Search complete.

Search within results:

*Showing 5 results with **both Non-Performance and Regular Payroll Types**.*

Payroll Type: All

First Previous 1 Next Last

0 Payroll Entries Selected Download Selected Payroll Entries

	eCPR	PWCR	Contractor name	System Payroll number	eCPR Sequence number ▲	Start date	End date	Submission date	Project name	DIR Project ID	Awarding body name
☐	Download PDF	1000001517	UNIVERSAL COATINGS INC.	PRRUN6390264	1	07/20/2026	07/26/2026	08/12/2026	LONGFELLOW - UNIVERSAL - ROOFING	20260631497	Bakersfield City School District 1
☐	Download PDF	1000001517	UNIVERSAL COATINGS INC.	PRRUN6390285	2	07/27/2026	08/02/2026	08/12/2026	LONGFELLOW - UNIVERSAL - ROOFING	20260631497	Bakersfield City School District 1
☐	Download PDF	1000001517	UNIVERSAL COATINGS INC.	PRRUN6540817	3	08/03/2026	08/09/2026	08/26/2026	LONGFELLOW - UNIVERSAL - ROOFING	20260631497	Bakersfield City School District 1
☐	Download PDF	1000001517	UNIVERSAL COATINGS INC.	PRRUN6540053	4	08/10/2026	08/16/2026	08/26/2026	LONGFELLOW - UNIVERSAL - ROOFING	20260631497	Bakersfield City School District 1
☐	Download PDF	1000001517	UNIVERSAL COATINGS INC.	PRRUN6603681	5	08/17/2026	08/23/2026	09/01/2026	LONGFELLOW - UNIVERSAL - ROOFING	20260631497	Bakersfield City School District 1

First Previous 1 Next Last

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DIR State of California Department of Industrial Relations EST. 1927

Public Works Electronic Payroll Reporting Form

PWCR#	1000001517	**DIR Project ID**	20260631497	☐ Statement of Non-Performance
CSLB #	717507	**Awarding Body**	BAKERSFIELD CITY SCHOOL DISTRICT 1	
System Payroll #	PRRUN6390264			☐ Final Payroll
eCPR Sequence #	1	**Project Name**	LONGFELLOW - UNIVERSAL - ROOFING	
Payroll Period	07/20/2026 - 07/26/2026	**Project Address**	1900 STOCKTON STREET, BAKERSFIELD, CA, 93305	
Contractor	UNIVERSAL COATINGS INC.			
Contract With		**Project County**	KERN	

Employee: ADALBERTO B, SOTELO

Address 2225 SYCAMORE ST. , SELMA, CA, 93662 **SSN** 817-09-7279 **Check #** 42825 **Fringe Paid** Fringe Benefit Plan

Hours Worked

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

Type	Mon 07/20	Tue 07/21	Wed 07/22	Thu 07/23	Fri 07/24	Sat 07/25	Sun 07/26	Total Hours	Base Hourly	Total Hourly Rate
S	0.00	0.00	0.00	8.00	6.17	0.00	0.00	14.17	46.51	66.62
O	0.00	0.00	0.00	0.15	0.00	0.00	0.00	0.15	69.80	89.91

Contributions

Vac/Holi	H&W	Pension	Other	Training	Total Hourly Fringe
0.00	0.00	18.87	0.00	1.24	20.11

Deductions (lump sum/non hourly rates)

Fed Tax	FICA (Soc Sec)	State Tax	SDI	Fund/ Admin	Savings	Dues	Other	Total Deductions
231.20	139.44	77.25	23.70	0.00	0.00	0.00	0.00	471.59

Payments

Travel & subsistence
50.00

Wages Summary

Gross Wages for all projects	Gross Wages for this project	Net Wages Paid
2029.74	669.52	1558.15

Employee: MICHAEL, BROWN

Address 5020 W MCKINLEY , FRESNO, CA, 93722 **SSN** 548-73-8770 **Check #** 42828 **Fringe Paid** Fringe Benefit Plan

Hours Worked

Craft/Classification/Level N/A : ROOFER/APPRENTICE-1

Type	Mon 07/20	Tue 07/21	Wed 07/22	Thu 07/23	Fri 07/24	Sat 07/25	Sun 07/26	Total Hours	Base Hourly	Total Hourly Rate
S	0.00	0.00	0.00	4.61	0.00	0.00	0.00	4.61	26.53	35.31

Contributions

Vac/Holi	H&W	Pension	Other	Training	Total Hourly Fringe
0.00	0.00	7.41	0.00	1.37	8.78

Deductions (lump sum/non hourly rates)

Fed Tax	FICA (Soc Sec)	State Tax	SDI	Fund/ Admin	Savings	Dues	Other	Total Deductions
66.89	69.37	21.62	11.79	0.00	0.00	0.00	0.00	169.67

Payments

Travel & subsistence
50.00

Wages Summary

Gross Wages for all projects	Gross Wages for this project	Net Wages Paid
1113.78	122.30	944.11

Employee: ISAIAH E, GONZALEZ

Address 3029 E HEDGES , FRESNO, CA, 93703 **SSN** 602-61-8379 **Check #** 42833 **Fringe Paid** Fringe Benefit Plan

Hours Worked

Craft/Classification/Level N/A : ROOFER/APPRENTICE-1

Type	Mon 07/20	Tue 07/21	Wed 07/22	Thu 07/23	Fri 07/24	Sat 07/25	Sun 07/26	Total Hours	Base Hourly	Total Hourly Rate
S	0.00	0.00	0.00	8.00	5.95	0.00	0.00	13.95	26.53	35.31
O	0.00	0.00	0.00	0.15	0.00	0.00	0.00	0.15	39.80	48.58

Contributions

Vac/Holi	H&W	Pension	Other	Training	Total Hourly Fringe
0.00	0.00	7.41	0.00	1.37	8.78

Deductions (lump sum/non hourly rates)

Fed Tax	FICA (Soc Sec)	State Tax	SDI	Fund/ Admin	Savings	Dues	Other	Total Deductions
80.71	78.18	29.21	13.29	0.00	0.00	0.00	0.00	201.39

Payments

Travel & subsistence
50.00

Wages Summary

Gross Wages for all projects	Gross Wages for this project	Net Wages Paid
1228.94	376.06	1027.55

Employee: KEVIN, LOPEZ

Address 2725 NORTHILL ST , SELMA, CA, 93662 **SSN** 542-02-3817 **Check #** 42840 **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 07/20	Tue 07/21	Wed 07/22	Thu 07/23	Fri 07/24	Sat 07/25	Sun 07/26	Total Hours	Base Hourly	Total Hourly Rate
S	0.00	0.00	0.00	8.00	6.17	0.00	0.00	14.17	46.51	66.62
O	0.00	0.00	0.00	0.15	0.00	0.00	0.00	0.15	69.80	89.91

Contributions

Vac/Holi	H&W	Pension	Other	Training	Total Hourly Fringe
0.00	0.00	18.87	0.00	1.24	20.11

Deductions (lump sum/non hourly rates)

Fed Tax	FICA (Soc Sec)	State Tax	SDI	Fund/ Admin	Savings	Dues	Other	Total Deductions
0.00	136.26	28.09	23.15	0.00	0.00	0.00	0.00	187.50

Payments

Travel & subsistence
50.00

Wages Summary

Gross Wages for all projects	Gross Wages for this project	Net Wages Paid
1988.11	669.52	1800.61

Employee: CURTIS, MAYO

Address 4851 N. CEDAR AVE APT236 , FRESNO, CA, 93726 SSN 547-77-0294 Check # 42844 Fringe Paid Fringe Benefit Plan

Hours Worked

Craft/Classification/Level N/A : ROOFER/APPRENTICE-1

Type	Mon 07/20	Tue 07/21	Wed 07/22	Thu 07/23	Fri 07/24	Sat 07/25	Sun 07/26	Total Hours	Base Hourly	Total Hourly Rate
S	0.00	0.00	0.00	2.42	5.95	0.00	0.00	8.37	26.53	35.31

Contributions

Vac/Holi	H&W	Pension	Other	Training	Total Hourly Fringe
0.00	0.00	7.41	0.00	1.37	8.78

Deductions (lump sum/non hourly rates)

Fed Tax	FICA (Soc Sec)	State Tax	SDI	Fund/ Admin	Savings	Dues	Other	Total Deductions
112.92	98.31	48.10	16.71	0.00	0.00	0.00	0.00	276.04

Payments

Travel & subsistence
50.00

Wages Summary

Gross Wages for all projects	Gross Wages for this project	Net Wages Paid
1492.11	222.05	1216.07

Employee: LUIS A, SOTELO

Address 5583 TRUMAN AVENUE , FRESNO, CA, 93727 SSN 542-81-9017 Check # 42855 Fringe Paid Fringe Benefit Plan

Hours Worked

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

Type	Mon 07/20	Tue 07/21	Wed 07/22	Thu 07/23	Fri 07/24	Sat 07/25	Sun 07/26	Total Hours	Base Hourly	Total Hourly Rate
S	0.00	0.00	0.00	8.00	6.17	0.00	0.00	14.17	46.51	66.62
O	0.00	0.00	0.00	0.15	0.00	0.00	0.00	0.15	69.80	89.91

Contributions

Vac/Holi	H&W	Pension	Other	Training	Total Hourly Fringe
0.00	0.00	18.87	0.00	1.24	20.11

Deductions (lump sum/non hourly rates)

Fed Tax	FICA (Soc Sec)	State Tax	SDI	Fund/ Admin	Savings	Dues	Other	Total Deductions
100.12	136.26	22.38	23.15	0.00	0.00	0.00	0.00	281.91

Payments

Travel & subsistence
50.00

Wages Summary

Gross Wages for all projects	Gross Wages for this project	Net Wages Paid
1988.11	669.52	1706.20

Certification under penalty of perjury:

"I, Mollie Bradford, the undersigned, certify on 08/12/2026, 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 07/20/2026 to 07/26/2026 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: 09/03/2026
Time: 01:24:55 PM
UNIVERSAL COATINGS, INC.
5191 E. DAKOTA AVE.
FRESNO CA 93727

CERTIFIED PAYROLL

BCUSD-Longfellow-Rooms 8-12

Job #: 26-12
Payroll #: 1
License #: 717507

Report Code: 48.86A
Page: 1
Period End: 07/26/2026

JOB CLASSIFICATION / EMPLOYEE DATA		HOURS WORKED EACH DAY MON 20	TUE 21	WED 22	THU 23	FRI 24	SAT 25	SUN 26	TOTAL HOURS	BASE RATE	+ FRINGE RATE	= TOT HOURLY RATE	--TOTAL JOB PAY-- BASE/OTH	FRINGE
ROOFER/JOURNEYMAN	REG:	0.00	0.00	0.00	8.00	6.17	0.00	0.00	14.17	46.510	20.110	66.620	659.05	284.96
	OVT:	0.00	0.00	0.00	0.15	0.00	0.00	0.00	0.15	69.800	20.133	89.933	10.47	3.02
												Other	50.00	0.00

ADALBERTO BOJORQUEZ SOTELO

XXX-XX-7279 S Male Hispanic

--TOTAL PAY THIS JOB--		-----TAX DEDUCTIONS-----		----OTHER DEDUCTIONS----
Base Hourly Pay	669.52	Federal W/Hold	231.20	
Fringe Paid to Plans	287.98	FICA	113.01	
		Medicare	26.43	
Other Direct Pay	50.00	State W/Hold	77.25	
Avg Hour Rate	70.356	State SDI/Local	23.70	

JOB FRINGE BENEFIT SUMMARY: F-401Kp 270.22 TRANFDp 17.76

TOTAL PAY ALL JOBS: Gross Pay: 2029.74 Less Deductions: 471.59 = Net Pay: 1558.15 Check # 42825

ROOFER/APPRENTICE-1	REG:	0.00	0.00	0.00	4.61	0.00	0.00	0.00	4.61	26.529	8.781	35.310	122.30	40.48
												Other	50.00	0.00

MICHAEL BROWN

XXX-XX-8770 S Male

--TOTAL PAY THIS JOB--		-----TAX DEDUCTIONS-----		----OTHER DEDUCTIONS----
Base Hourly Pay	122.30	Federal W/Hold	66.89	
Fringe Paid to Plans	40.48	FICA	56.22	
		Medicare	13.15	
Other Direct Pay	50.00	State W/Hold	21.62	
Avg Hour Rate	46.156	State SDI/Local	11.79	

JOB FRINGE BENEFIT SUMMARY: F-401Kp 34.16 TRANFDp 6.32

TOTAL PAY ALL JOBS: Gross Pay: 1113.78 Less Deductions: 169.67 = Net Pay: 944.11 Check # 42828

ROOFER/APPRENTICE-1	REG:	0.00	0.00	0.00	8.00	5.95	0.00	0.00	13.95	26.530	8.780	35.310	370.09	122.48
	OVT:	0.00	0.00	0.00	0.15	0.00	0.00	0.00	0.15	39.800	8.800	48.600	5.97	1.32
												Other	50.00	0.00

ISAIAH ERIC GONZALEZ

XXX-XX-8379 S Male

--TOTAL PAY THIS JOB--		-----TAX DEDUCTIONS-----		----OTHER DEDUCTIONS----
Base Hourly Pay	376.06	Federal W/Hold	80.71	
Fringe Paid to Plans	123.80	FICA	63.36	
		Medicare	14.82	
Other Direct Pay	50.00	State W/Hold	29.21	
Avg Hour Rate	38.997	State SDI/Local	13.29	

JOB FRINGE BENEFIT SUMMARY: F-401Kp 104.48 TRANFDp 19.32

TOTAL PAY ALL JOBS: Gross Pay: 1228.94 Less Deductions: 201.39 = Net Pay: 1027.55 Check # 42833

ROOFER/JOURNEYMAN	REG:	0.00	0.00	0.00	8.00	6.17	0.00	0.00	14.17	46.510	20.110	66.620	659.05	284.96
	OVT:	0.00	0.00	0.00	0.15	0.00	0.00	0.00	0.15	69.800	20.133	89.933	10.47	3.02
												Other	50.00	0.00

KEVIN LOPEZ

XXX-XX-3817 H Male Hispanic

--TOTAL PAY THIS JOB--		-----TAX DEDUCTIONS-----		----OTHER DEDUCTIONS----
Base Hourly Pay	669.52	Federal W/Hold	0.00	
Fringe Paid to Plans	287.98	FICA	110.43	
		Medicare	25.83	
Other Direct Pay	50.00	State W/Hold	28.09	
Avg Hour Rate	70.356	State SDI/Local	23.15	

JOB FRINGE BENEFIT SUMMARY: F-401Kp 270.22 TRANFDp 17.76

TOTAL PAY ALL JOBS: Gross Pay: 1988.11 Less Deductions: 187.50 = Net Pay: 1800.61 Check # 42840

Date: 09/03/2026
Time: 01:24:55 PM
UNIVERSAL COATINGS, INC.
5191 E. DAKOTA AVE.
FRESNO CA 93727

CERTIFIED PAYROLL

BCUSD-Longfellow-Rooms 8-12

Job #: 26-12
Payroll #: 1
License #: 717507

Report Code: 48.86A
Page: 2
Period End: 07/26/2026

JOB CLASSIFICATION / EMPLOYEE DATA		MON 20	TUE 21	WED 22	THU 23	FRI 24	SAT 25	SUN 26	TOTAL HOURS	BASE RATE	+ FRINGE RATE	= TOT HOURLY RATE	--TOTAL JOB PAY-- BASE/OTH	FRINGE
ROOFER/APPRENTICE-1	REG:	0.00	0.00	0.00	2.42	5.95	0.00	0.00	8.37	26.529	8.780	35.309	222.05	73.49
												Other	50.00	0.00

CURTIS MAYO

--TOTAL PAY THIS JOB--

Base Hourly Pay	222.05
Fringe Paid to Plans	73.49
Other Direct Pay	50.00
Avg Hour Rate	41.283

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

Federal W/Hold	112.92
FICA	79.68
Medicare	18.63
State W/Hold	48.10
State SDI/Local	16.71

XXX-XX-0294 S Male

----OTHER DEDUCTIONS----

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

F-401Kp 62.02 TRANFDp 11.47

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

Gross Pay: 1492.11 Less Deductions: 276.04 = Net Pay: 1216.07 Check # 42844

ROOFER/JOURNEYMAN	REG:	0.00	0.00	0.00	8.00	6.17	0.00	0.00	14.17	46.510	20.110	66.620	659.05	284.96
	OVT:	0.00	0.00	0.00	0.15	0.00	0.00	0.00	0.15	69.800	20.133	89.933	10.47	3.02
												Other	50.00	0.00

LUIS ALBERTO SOTELO

--TOTAL PAY THIS JOB--

Base Hourly Pay	669.52
Fringe Paid to Plans	287.98
Other Direct Pay	50.00
Avg Hour Rate	70.356

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

Federal W/Hold	100.12
FICA	110.43
Medicare	25.83
State W/Hold	22.38
State SDI/Local	23.15

XXX-XX-9017 M/6 Male Hispanic

----OTHER DEDUCTIONS----

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

F-401Kp 270.22 TRANFDp 17.76

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

Gross Pay: 1988.11 Less Deductions: 281.91 = Net Pay: 1706.20 Check # 42855

JOB TOTALS		MON 20	TUE 21	WED 22	THU 23	FRI 24	SAT 25	SUN 26	TOTAL HOURS	--TOTAL JOB PAY-- BASE/OTH	FRINGE
	REG:	0.00	0.00	0.00	39.03	30.41	0.00	0.00	69.44	2691.59	1091.33
	OVT:	0.00	0.00	0.00	0.60	0.00	0.00	0.00	0.60	37.38	10.38
										Other 300.00	0.00
								Totals:	70.04	3028.97	1101.71

STATEMENT OF COMPLIANCE

Payroll No. 1

Date: SEPTEMBER 03, 2026

I, KIM L NULICK (name), EVP (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: BCUSD-LONGFELLOW-ROOMS 8-12, that during the payroll period commencing on the 20th DAY OF JULY, 2026 and ending the 26th DAY OF JULY, 2026, 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:

KIM L NULICK (name) EVP (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).