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 #	PRRUN6390285			☐ Final Payroll
eCPR Sequence #	2	**Project Name**	LONGFELLOW - UNIVERSAL - ROOFING	
Payroll Period	07/27/2026 - 08/02/2026	**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 #** 42870 **Fringe Paid** Fringe Benefit Plan

Hours Worked

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

Type	Mon 07/27	Tue 07/28	Wed 07/29	Thu 07/30	Fri 07/31	Sat 08/01	Sun 08/02	Total Hours	Base Hourly	Total Hourly Rate
S	7.42	3.23	0.00	0.00	0.00	0.00	0.00	10.65	48.51	68.62
O	0.38	0.78	0.00	0.00	0.00	0.00	0.00	1.16	72.77	92.88

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
270.00	152.94	95.29	25.99	0.00	0.00	0.00	0.00	544.22

Payments

Travel & subsistence
50.00

Wages Summary

Gross Wages for all projects	Gross Wages for this project	Net Wages Paid
2206.11	601.04	1661.89

Employee: CURTIS, MAYO

Address 4851 N. CEDAR AVE APT236 , FRESNO, CA, 93726 **SSN** 547-77-0294 **Check #** 42887 **Fringe Paid** Fringe Benefit Plan

Hours Worked

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

Type	Mon 07/27	Tue 07/28	Wed 07/29	Thu 07/30	Fri 07/31	Sat 08/01	Sun 08/02	Total Hours	Base Hourly	Total Hourly Rate
S	5.80	2.50	0.00	0.00	0.00	0.00	0.00	8.30	26.53	35.31
O	1.98	0.78	0.00	0.00	0.00	0.00	0.00	2.76	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
131.39	104.73	55.48	17.80	0.00	0.00	0.00	0.00	309.40

Payments

Travel & subsistence
50.00

Wages Summary

Gross Wages for all projects	Gross Wages for this project	Net Wages Paid
1526.07	330.04	1216.67

Employee: LUIS A, SOTELO

Address 5583 TRUMAN AVENUE , FRESNO, CA, 93727 **SSN** 542-81-9017 **Check #** 42899 **Fringe Paid** Fringe Benefit Plan

Hours Worked

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

Type	Mon 07/27	Tue 07/28	Wed 07/29	Thu 07/30	Fri 07/31	Sat 08/01	Sun 08/02	Total Hours	Base Hourly	Total Hourly Rate
S	7.42	3.23	0.00	0.00	0.00	0.00	0.00	10.65	46.51	66.62
O	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.40	69.78	89.89

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
106.98	140.64	25.44	23.90	0.00	0.00	0.00	0.00	296.96

Payments

Travel & subsistence
50.00

Wages Summary

Gross Wages for all projects	Gross Wages for this project	Net Wages Paid
2045.32	523.24	1748.36

Employee: JOSE A, CHABOLLA

Address 16473 AUSTIN ST , MADERA, CA, 93638 **SSN** 601-38-2108 **Check #** 42901 **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/APPRENTICE-1

Type	Mon 07/27	Tue 07/28	Wed 07/29	Thu 07/30	Fri 07/31	Sat 08/01	Sun 08/02	Total Hours	Base Hourly	Total Hourly Rate
S	5.87	3.23	0.00	0.00	0.00	0.00	0.00	9.10	26.53	35.31
O	1.95	0.00	0.00	0.00	0.00	0.00	0.00	1.95	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
19.89	93.34	42.38	15.86	0.00	0.00	0.00	0.00	171.47

Payments

Travel & subsistence
50.00

Wages Summary

Gross Wages for all projects	Gross Wages for this project	Net Wages Paid
1427.20	319.03	1255.73

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 07/27/2026 to 08/02/2026 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 #: 2
License #: 717507

Report Code: 48.86A
Page: 1
Period End: 08/02/2026

JOB CLASSIFICATION / EMPLOYEE DATA		HOURS WORKED EACH DAY MON 27	TUE 28	WED 29	THU 30	FRI 31	SAT 01	SUN 02	TOTAL HOURS	BASE RATE	+ FRINGE RATE	= TOT HOURLY RATE	TOTAL JOB PAY BASE/OTH	TOTAL JOB PAY FRINGE
ROOFER/FOREMAN	REG:	7.42	3.23	0.00	0.00	0.00	0.00	0.00	10.65	48.510	20.111	68.621	516.63	214.18
	OVT:	0.38	0.78	0.00	0.00	0.00	0.00	0.00	1.16	72.767	20.112	92.879	84.41	23.33
												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	601.04	Federal W/Hold	270.00	
Fringe Paid to Plans	237.51	FICA	123.95	
		Medicare	28.99	
Other Direct Pay	50.00	State W/Hold	95.29	
Avg Hour Rate	75.237	State SDI/Local	25.99	

JOB FRINGE BENEFIT SUMMARY: F-401Kp 222.86 TRANFDp 14.65

TOTAL PAY ALL JOBS: Gross Pay: 2206.11 Less Deductions: 544.22 = Net Pay: 1661.89 Check # 42870

ROOFER/APPRENTICE-1	REG:	5.80	2.50	0.00	0.00	0.00	0.00	0.00	8.30	26.530	8.782	35.312	220.20	72.89
	OVT:	1.98	0.78	0.00	0.00	0.00	0.00	0.00	2.76	39.797	8.779	48.576	109.84	24.23
												Other	50.00	0.00

CURTIS MAYO

XXX-XX-0294 S Male

--TOTAL PAY THIS JOB--		-----TAX DEDUCTIONS-----		----OTHER DEDUCTIONS----
Base Hourly Pay	330.04	Federal W/Hold	131.39	
Fringe Paid to Plans	97.12	FICA	84.88	
		Medicare	19.85	
Other Direct Pay	50.00	State W/Hold	55.48	
Avg Hour Rate	43.143	State SDI/Local	17.80	

JOB FRINGE BENEFIT SUMMARY: F-401Kp 81.96 TRANFDp 15.16

TOTAL PAY ALL JOBS: Gross Pay: 1526.07 Less Deductions: 309.40 = Net Pay: 1216.67 Check # 42887

ROOFER/JOURNEYMAN	REG:	7.42	3.23	0.00	0.00	0.00	0.00	0.00	10.65	46.510	20.111	66.621	495.33	214.18
	OVT:	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.40	69.775	20.125	89.900	27.91	8.05
												Other	50.00	0.00

LUIS ALBERTO SOTELO

XXX-XX-9017 M/6 Male Hispanic

--TOTAL PAY THIS JOB--		-----TAX DEDUCTIONS-----		----OTHER DEDUCTIONS----
Base Hourly Pay	523.24	Federal W/Hold	106.98	
Fringe Paid to Plans	222.23	FICA	113.98	
		Medicare	26.66	
Other Direct Pay	50.00	State W/Hold	25.44	
Avg Hour Rate	71.988	State SDI/Local	23.90	

JOB FRINGE BENEFIT SUMMARY: F-401Kp 208.52 TRANFDp 13.71

TOTAL PAY ALL JOBS: Gross Pay: 2045.32 Less Deductions: 296.96 = Net Pay: 1748.36 Check # 42899

ROOFER/APPRENTICE-1	REG:	5.87	3.23	0.00	0.00	0.00	0.00	0.00	9.10	26.530	8.780	35.310	241.42	79.90
	OVT:	1.95	0.00	0.00	0.00	0.00	0.00	0.00	1.95	39.800	8.780	48.580	77.61	17.12
												Other	50.00	0.00

JOSE ANGEL TOVAR CHABOLLA

XXX-XX-2108 S Male Hispanic

--TOTAL PAY THIS JOB--		-----TAX DEDUCTIONS-----		----OTHER DEDUCTIONS----
Base Hourly Pay	319.03	Federal W/Hold	19.89	
Fringe Paid to Plans	97.02	FICA	75.65	
		Medicare	17.69	
Other Direct Pay	50.00	State W/Hold	42.38	
Avg Hour Rate	42.177	State SDI/Local	15.86	

JOB FRINGE BENEFIT SUMMARY: F-401Kp 81.88 TRANFDp 15.14

TOTAL PAY ALL JOBS: Gross Pay: 1427.20 Less Deductions: 171.47 = Net Pay: 1255.73 Check # 42901

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 #: 2
License #: 717507

Report Code: 48.86A
Page: 2
Period End: 08/02/2026

JOB CLASSIFICATION / EMPLOYEE DATA		HOURS WORKED EACH DAY: MON 27	TUE 28	WED 29	THU 30	FRI 31	SAT 01	SUN 02	TOTAL HOURS	BASE RATE	+ FRINGE RATE	= TOT HOURLY RATE	--TOTAL JOB PAY-- BASE/OTH	FRINGE
JOB TOTALS		MON 27	TUE 28	WED 29	THU 30	FRI 31	SAT 01	SUN 02	TOTAL HOURS				--TOTAL JOB PAY-- BASE/OTH	FRINGE
	REG:	26.51	12.19	0.00	0.00	0.00	0.00	0.00	38.70				1473.58	581.15
	OVT:	4.71	1.56	0.00	0.00	0.00	0.00	0.00	6.27				299.77	72.73
												Other	200.00	0.00
									---				---	---
								Totals:	44.97				1973.35	653.88

STATEMENT OF COMPLIANCE

Payroll No 2

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 27th DAY OF JULY, 2026 and ending the 2nd DAY OF AUGUST, 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).