Public Works Electronic Payroll Reporting Form

State of California Department of Industrial Relations

PWCR#	1000001517	**DIR Project ID**	20260631497	☐ Statement of Non-Performance
CSLB #	717507	**Awarding Body**	BAKERSFIELD CITY SCHOOL DISTRICT 1	
System Payroll #	PRRUN6540053			☐ Final Payroll
eCPR Sequence #	4	**Project Name**	LONGFELLOW - UNIVERSAL - ROOFING	
Payroll Period	08/10/2026 - 08/16/2026	**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 #** 42959 **Fringe Paid** Fringe Benefit Plan

Hours Worked

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

Type	Mon 08/10	Tue 08/11	Wed 08/12	Thu 08/13	Fri 08/14	Sat 08/15	Sun 08/16	Total Hours	Base Hourly	Total Hourly Rate
S	0.00	0.00	2.70	0.00	0.00	0.00	0.00	2.70	48.51	68.62

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
315.22	168.66	116.32	28.66	0.00	0.00	0.00	0.00	628.86

Payments

Travel & subsistence
50.00

Wages Summary

Gross Wages for all projects	Gross Wages for this project	Net Wages Paid
2411.67	130.98	1782.81

Employee: KEVIN, LOPEZ

Address 2725 NORTHILL ST , SELMA, CA, 93662 **SSN** 542-02-3817 **Check #** 42969 **Fringe Paid** Fringe Benefit Plan

Hours Worked

Craft/Classification/Level N/A : ROOFER/APPRENTICE-2

Type	Mon 08/10	Tue 08/11	Wed 08/12	Thu 08/13	Fri 08/14	Sat 08/15	Sun 08/16	Total Hours	Base Hourly	Total Hourly Rate
S	0.00	0.00	2.70	0.00	0.00	0.00	0.00	2.70	29.38	45.04

Contributions

Vac/Holi	H&W	Pension	Other	Training	Total Hourly Fringe
0.00	0.00	14.29	0.00	1.37	15.66

Deductions (lump sum/non hourly rates)

Fed Tax	FICA (Soc Sec)	State Tax	SDI	Fund/ Admin	Savings	Dues	Other	Total Deductions
0.00	85.29	0.00	14.49	0.00	0.00	0.00	0.00	99.78

Payments

Travel & subsistence
50.00

Wages Summary

Gross Wages for all projects	Gross Wages for this project	Net Wages Paid
1321.85	79.33	1222.07

Employee: LUIS A, SOTELO

Address 5583 TRUMAN AVENUE , FRESNO, CA, 93727 **SSN** 542-81-9017 **Check #** 42983 **Fringe Paid** Fringe Benefit Plan

Hours Worked

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

Type	Mon 08/10	Tue 08/11	Wed 08/12	Thu 08/13	Fri 08/14	Sat 08/15	Sun 08/16	Total Hours	Base Hourly	Total Hourly Rate
S	0.00	0.00	2.70	0.00	0.00	0.00	0.00	2.70	46.51	66.62

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
59.82	110.57	7.61	18.79	0.00	0.00	0.00	0.00	196.79

Payments

Travel & subsistence
50.00

Wages Summary

Gross Wages for all projects	Gross Wages for this project	Net Wages Paid
1652.30	125.58	1455.51

Employee: JOSE A, CHABOLLA

Address 16473 AUSTIN ST , MADERA, CA, 93638 **SSN** 601-38-2108 **Check #** 42985 **Fringe Paid** Fringe Benefit Plan

Hours Worked

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

Type	Mon 08/10	Tue 08/11	Wed 08/12	Thu 08/13	Fri 08/14	Sat 08/15	Sun 08/16	Total Hours	Base Hourly	Total Hourly Rate
S	0.00	0.00	2.70	0.00	0.00	0.00	0.00	2.70	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

State of California
Department of
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Deductions (lump sum/non hourly rates)

Fed Tax	FICA (Soc Sec)	State Tax	SDI	Fund/ Admin	Savings	Dues	Other	Total Deductions
27.02	97.87	47.58	16.63	0.00	0.00	0.00	0.00	189.10

Payments

Travel & subsistence
50.00

Wages Summary

Gross Wages for all projects	Gross Wages for this project	Net Wages Paid
1486.28	71.63	1297.18

Certification under penalty of perjury:

"I, Mollie Bradford, the undersigned, certify on 08/26/2026, 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 08/10/2026 to 08/16/2026 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 #: 4
License #: 717507

Report Code: 48.86A
Page: 1
Period End: 08/16/2026

JOB CLASSIFICATION / EMPLOYEE DATA		HOURS WORKED EACH DAY MON 10	TUE 11	WED 12	THU 13	FRI 14	SAT 15	SUN 16	TOTAL HOURS	BASE RATE	+ FRINGE RATE	= TOT HOURLY RATE	TOTAL JOB PAY BASE/OTH	TOTAL JOB PAY FRINGE
ROOFER/FOREMAN	REG:	0.00	0.00	2.70	0.00	0.00	0.00	0.00	2.70	48.511	20.111	68.622	130.98	54.30
												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	130.98	Federal W/Hold	315.22		
Fringe Paid to Plans	54.30	FICA	136.69		
		Medicare	31.97		
Other Direct Pay	50.00	State W/Hold	116.32		
Avg Hour Rate	87.141	State SDI/Local	28.66		

JOB FRINGE BENEFIT SUMMARY: F-401Kp 50.95 TRANFDp 3.35

TOTAL PAY ALL JOBS: Gross Pay: 2411.67 Less Deductions: 628.86 = Net Pay: 1782.81 Check # 42959

ROOFER/APPRENTICE-2	REG:	0.00	0.00	2.70	0.00	0.00	0.00	0.00	2.70	29.382	15.659	45.041	79.33	42.28
												Other	50.00	0.00

KEVIN LOPEZ

XXX-XX-3817 H Male Hispanic

--TOTAL PAY THIS JOB--		-----TAX DEDUCTIONS-----		----OTHER DEDUCTIONS----	
Base Hourly Pay	79.33	Federal W/Hold	0.00		
Fringe Paid to Plans	42.28	FICA	69.12		
		Medicare	16.17		
Other Direct Pay	50.00	State W/Hold	0.00		
Avg Hour Rate	63.559	State SDI/Local	14.49		

JOB FRINGE BENEFIT SUMMARY: F-401Kp 38.58 TRANFDp 3.70

TOTAL PAY ALL JOBS: Gross Pay: 1321.85 Less Deductions: 99.78 = Net Pay: 1222.07 Check # 42969

ROOFER/JOURNEYMAN	REG:	0.00	0.00	2.70	0.00	0.00	0.00	0.00	2.70	46.511	20.111	66.622	125.58	54.30
												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	125.58	Federal W/Hold	59.82		
Fringe Paid to Plans	54.30	FICA	89.61		
		Medicare	20.96		
Other Direct Pay	50.00	State W/Hold	7.61		
Avg Hour Rate	85.141	State SDI/Local	18.79		

JOB FRINGE BENEFIT SUMMARY: F-401Kp 50.95 TRANFDp 3.35

TOTAL PAY ALL JOBS: Gross Pay: 1652.30 Less Deductions: 196.79 = Net Pay: 1455.51 Check # 42983

ROOFER/APPRENTICE-1	REG:	0.00	0.00	2.70	0.00	0.00	0.00	0.00	2.70	26.530	8.782	35.312	71.63	23.71
												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	71.63	Federal W/Hold	27.02		
Fringe Paid to Plans	23.71	FICA	79.32		
		Medicare	18.55		
Other Direct Pay	50.00	State W/Hold	47.58		
Avg Hour Rate	53.830	State SDI/Local	16.63		

JOB FRINGE BENEFIT SUMMARY: F-401Kp 20.01 TRANFDp 3.70

TOTAL PAY ALL JOBS: Gross Pay: 1486.28 Less Deductions: 189.10 = Net Pay: 1297.18 Check # 42985

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

CERTIFIED PAYROLL

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JOB TOTALS		MON 10	TUE 11	WED 12	THU 13	FRI 14	SAT 15	SUN 16	TOTAL HOURS				--TOTAL JOB PAY-- BASE/OTH	FRINGE
	REG:	0.00	0.00	10.80	0.00	0.00	0.00	0.00	10.80				407.52	174.59
												Other	200.00	0.00
									Totals:				607.52	174.59

STATEMENT OF COMPLIANCE

Payroll No 4

Date: SEPTEMBER 03, 2026

I, KIM L NULICK , EVP do hereby certify under penalty of perjury:
(name) (title)

(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 10th DAY OF AUGUST, 2026 and ending the 16th 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 EVP
(name) (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).