Public Works Electronic Payroll Reporting Form

PWCR#	1000001517	**DIR Project ID**	20260630451	☐ Statement of Non-Performance
CSLB #	717507	**Awarding Body**	BAKERSFIELD CITY SCHOOL DISTRICT 1	
System Payroll #	PRRUN6540103			☐ Final Payroll
eCPR Sequence #	2	**Project Name**	NICHOLS - UNIVERSAL - ROOFING	
Payroll Period	08/03/2026 - 08/09/2026	**Project Address**	3401 RENEGADE AVENUE, BAKERSFIELD, CA, 93306	
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 #** 42915 **Fringe Paid** Fringe Benefit Plan

Hours Worked

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

Type	Mon 08/03	Tue 08/04	Wed 08/05	Thu 08/06	Fri 08/07	Sat 08/08	Sun 08/09	Total Hours	Base Hourly	Total Hourly Rate
S	7.35	8.00	0.00	0.00	0.00	0.00	0.00	15.35	48.51	68.62
O	0.57	0.07	0.00	0.00	0.00	0.00	0.00	0.64	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
250.52	146.16	86.23	24.84	0.00	0.00	0.00	0.00	507.75

Payments

Travel & subsistence
100.00

Wages Summary

Gross Wages for all projects	Gross Wages for this project	Net Wages Paid
2117.57	791.20	1609.82

Employee: KEVIN, LOPEZ

Address 2725 NORTHILL ST , SELMA, CA, 93662 **SSN** 542-02-3817 **Check #** 42926 **Fringe Paid** Fringe Benefit Plan

Hours Worked

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

Type	Mon 08/03	Tue 08/04	Wed 08/05	Thu 08/06	Fri 08/07	Sat 08/08	Sun 08/09	Total Hours	Base Hourly	Total Hourly Rate
S	7.35	8.00	0.00	0.00	0.00	0.00	0.00	15.35	29.38	45.04
O	0.57	0.07	0.00	0.00	0.00	0.00	0.00	0.64	44.02	59.68

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	88.52	0.00	15.04	0.00	0.00	0.00	0.00	103.56

Payments

Travel & subsistence
100.00

Wages Summary

Gross Wages for all projects	Gross Wages for this project	Net Wages Paid
1364.09	479.15	1260.53

Employee: DAGOBERTO, LUQUE

Address 210 POPPY LN , CLOVIS, CA, 93612 **SSN** 601-36-1661 **Check #** 42927 **Fringe Paid** Fringe Benefit Plan

Hours Worked

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

Type	Mon 08/03	Tue 08/04	Wed 08/05	Thu 08/06	Fri 08/07	Sat 08/08	Sun 08/09	Total Hours	Base Hourly	Total Hourly Rate
S	5.95	0.00	0.00	0.00	0.00	0.00	0.00	5.95	50.00	70.11
O	1.32	0.00	0.00	0.00	0.00	0.00	0.00	1.32	75.00	95.11

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	170.51	57.68	28.97	0.00	0.00	0.00	0.00	257.16

Payments

Travel & subsistence
100.00

Wages Summary

Gross Wages for all projects	Gross Wages for this project	Net Wages Paid
2435.79	396.50	2178.63

Employee: CURTIS, MAYO

Address 4851 N. CEDAR AVE APT236 , FRESNO, CA, 93726 **SSN** 547-77-0294 **Check #** 42931 **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 08/03	Tue 08/04	Wed 08/05	Thu 08/06	Fri 08/07	Sat 08/08	Sun 08/09	Total Hours	Base Hourly	Total Hourly Rate
S	5.57	0.00	0.00	0.00	0.00	0.00	0.00	5.57	26.53	35.31
O	1.30	0.00	0.00	0.00	0.00	0.00	0.00	1.30	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
109.30	96.40	45.90	16.38	0.00	0.00	0.00	0.00	267.98

Payments

Travel & subsistence
100.00

Wages Summary

Gross Wages for all projects	Gross Wages for this project	Net Wages Paid
1417.17	199.51	1149.19

Employee: JOSE, PONCE JR

Address 965 CHURCH AVE , SANGER, CA, 93657 **SSN** 617-50-0645 **Check #** 42938 **Fringe Paid** Fringe Benefit Plan

Hours Worked

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

Type	Mon 08/03	Tue 08/04	Wed 08/05	Thu 08/06	Fri 08/07	Sat 08/08	Sun 08/09	Total Hours	Base Hourly	Total Hourly Rate
S	6.88	0.00	0.00	0.00	0.00	0.00	0.00	6.88	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
77.59	136.74	41.44	23.24	0.00	0.00	0.00	0.00	358.39

Payments

Travel & subsistence
100.00

Wages Summary

Gross Wages for all projects	Gross Wages for this project	Net Wages Paid
1987.35	333.75	1628.96

Employee: LUIS A, SOTELO

Address 5583 TRUMAN AVENUE , FRESNO, CA, 93727 **SSN** 542-81-9017 **Check #** 42942 **Fringe Paid** Fringe Benefit Plan

Hours Worked

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

Type	Mon 08/03	Tue 08/04	Wed 08/05	Thu 08/06	Fri 08/07	Sat 08/08	Sun 08/09	Total Hours	Base Hourly	Total Hourly Rate
S	7.35	8.00	0.00	0.00	0.00	0.00	0.00	15.35	46.51	66.62
O	0.57	0.07	0.00	0.00	0.00	0.00	0.00	0.64	69.77	89.88

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
106.26	140.17	25.04	23.82	0.00	0.00	0.00	0.00	295.29

Payments

Travel & subsistence
100.00

Wages Summary

Gross Wages for all projects	Gross Wages for this project	Net Wages Paid
2039.26	758.58	1743.97

Employee: JOSE A, CHABOLLA

Address 16473 AUSTIN ST , MADERA, CA, 93638 **SSN** 601-38-2108 **Check #** 42944 **Fringe Paid** Fringe Benefit Plan

Hours Worked

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

Type	Mon 08/03	Tue 08/04	Wed 08/05	Thu 08/06	Fri 08/07	Sat 08/08	Sun 08/09	Total Hours	Base Hourly	Total Hourly Rate
S	5.88	8.00	0.00	0.00	0.00	0.00	0.00	13.88	26.53	35.31
O	2.03	0.07	0.00	0.00	0.00	0.00	0.00	2.10	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
16.06	90.91	40.19	15.45	0.00	0.00	0.00	0.00	162.61

Payments

Travel & subsistence
100.00

Wages Summary

Gross Wages for all projects	Gross Wages for this project	Net Wages Paid
1395.30	451.82	1232.69

Employee: ENRIQUE V, VENEGAS

Address 5548 E BURNS AVE , FRESNO, CA, 93727 **SSN** 638-42-3072 **Check #** 42946 **Fringe Paid** Fringe Benefit Plan

State of California
Department of
Industrial Relations

Public Works Electronic Payroll Reporting Form

Hours Worked

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

Type	Mon 08/03	Tue 08/04	Wed 08/05	Thu 08/06	Fri 08/07	Sat 08/08	Sun 08/09	Total Hours	Base Hourly	Total Hourly Rate
S	6.87	0.00	0.00	0.00	0.00	0.00	0.00	6.87	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
58.24	90.58	20.36	15.39	0.00	0.00	0.00	0.00	184.57

Payments

Travel & subsistence
50.00

Wages Summary

Gross Wages for all projects	Gross Wages for this project	Net Wages Paid
1341.07	182.26	1156.50

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 08/03/2026 to 08/09/2026 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: 09/01/2026
Time: 12:39:26 PM
UNIVERSAL COATINGS, INC.
5191 E. DAKOTA AVE.
FRESNO CA 93727

CERTIFIED PAYROLL

BCUSD-Nichols-Bldgs C, D, Walkways
Job #: 26-13
Payroll #: 2
License #: 717507

Report Code: 48.86A

Period End: 08/09/2026

JOB CLASSIFICATION / EMPLOYEE DATA		HOURS WORKED EACH DAY MON 03	TUE 04	WED 05	THU 06	FRI 07	SAT 08	SUN 09	TOTAL HOURS	BASE RATE	+ FRINGE RATE	= TOT HOURLY RATE	--TOTAL JOB PAY-- BASE/OTH	FRINGE
ROOFER/FOREMAN	REG:	7.35	8.00	0.00	0.00	0.00	0.00	0.00	15.35	48.510	20.109	68.619	744.63	308.68
	OVT:	0.57	0.07	0.00	0.00	0.00	0.00	0.00	0.64	72.766	20.125	92.891	46.57	12.88
												Other	100.00	0.00

ADALBERTO BOJORQUEZ SOTELO
XXX-XX-7279 S Male Hispanic

--TOTAL PAY THIS JOB--		-----TAX DEDUCTIONS-----		----OTHER DEDUCTIONS----
Base Hourly Pay	791.20	Federal W/Hold	250.52	
Fringe Paid to Plans	321.56	FICA	118.46	
		Medicare	27.70	
Other Direct Pay	100.00	State W/Hold	86.23	
Avg Hour Rate	75.845	State SDI/Local	24.84	

----------JOB FRINGE BENEFIT SUMMARY----------
F-401Kp 301.73 TRANFDp 19.83

----------TOTAL PAY ALL JOBS----------
Gross Pay: 2117.57 Less Deductions: 507.75 = Net Pay: 1609.82 Check # 42915

ROOFER/APPRENTICE-2	REG:	7.35	8.00	0.00	0.00	0.00	0.00	0.00	15.35	29.380	15.660	45.040	450.98	240.38
	OVT:	0.57	0.07	0.00	0.00	0.00	0.00	0.00	0.64	44.016	15.672	59.688	28.17	10.03
												Other	100.00	0.00

KEVIN LOPEZ
XXX-XX-3817 H Male Hispanic

--TOTAL PAY THIS JOB--		-----TAX DEDUCTIONS-----		----OTHER DEDUCTIONS----
Base Hourly Pay	479.15	Federal W/Hold	0.00	
Fringe Paid to Plans	250.41	FICA	71.74	
		Medicare	16.78	
Other Direct Pay	100.00	State W/Hold	0.00	
Avg Hour Rate	51.880	State SDI/Local	15.04	

----------JOB FRINGE BENEFIT SUMMARY----------
F-401Kp 228.50 TRANFDp 21.91

----------TOTAL PAY ALL JOBS----------
Gross Pay: 1364.09 Less Deductions: 103.56 = Net Pay: 1260.53 Check # 42926

ROOFER/JOURNEYMAN	REG:	5.95	0.00	0.00	0.00	0.00	0.00	0.00	5.95	50.000	20.111	70.111	297.50	119.66
	OVT:	1.32	0.00	0.00	0.00	0.00	0.00	0.00	1.32	75.000	20.114	95.114	99.00	26.55
												Other	100.00	0.00

DAGOBERTO LUQUE
XXX-XX-1661 M Male Hispanic

--TOTAL PAY THIS JOB--		-----TAX DEDUCTIONS-----		----OTHER DEDUCTIONS----
Base Hourly Pay	396.50	Federal W/Hold	0.00	
Fringe Paid to Plans	146.21	FICA	138.19	
		Medicare	32.32	
Other Direct Pay	100.00	State W/Hold	57.68	
Avg Hour Rate	88.406	State SDI/Local	28.97	

----------JOB FRINGE BENEFIT SUMMARY----------
F-401Kp 137.19 TRANFDp 9.02

----------TOTAL PAY ALL JOBS----------
Gross Pay: 2435.79 Less Deductions: 257.16 = Net Pay: 2178.63 Check # 42927

ROOFER/APPRENTICE-1	REG:	5.57	0.00	0.00	0.00	0.00	0.00	0.00	5.57	26.530	8.779	35.309	147.77	48.90
	OVT:	1.30	0.00	0.00	0.00	0.00	0.00	0.00	1.30	39.800	8.777	48.577	51.74	11.41
												Other	100.00	0.00

CURTIS MAYO
XXX-XX-0294 S Male

--TOTAL PAY THIS JOB--		-----TAX DEDUCTIONS-----		----OTHER DEDUCTIONS----
Base Hourly Pay	199.51	Federal W/Hold	109.30	
Fringe Paid to Plans	60.31	FICA	78.13	
		Medicare	18.27	
Other Direct Pay	100.00	State W/Hold	45.90	
Avg Hour Rate	52.376	State SDI/Local	16.38	

----------JOB FRINGE BENEFIT SUMMARY----------
F-401Kp 50.90 TRANFDp 9.41

----------TOTAL PAY ALL JOBS----------
Gross Pay: 1417.17 Less Deductions: 267.98 = Net Pay: 1149.19 Check # 42931

Date: 09/01/2026
Time: 12:39:26 PM
UNIVERSAL COATINGS, INC.
5191 E. DAKOTA AVE.
FRESNO CA 93727

CERTIFIED PAYROLL
BCUSD-Nichols-Bldgs C, D, Walkways
Job #: 26-13
Payroll #: 2
License #: 717507

Report Code: 48.86A
Page: 2
Period End: 08/09/2026

JOB CLASSIFICATION / EMPLOYEE DATA		HOURS WORKED EACH DAY MON 03	TUE 04	WED 05	THU 06	FRI 07	SAT 08	SUN 09	TOTAL HOURS	BASE RATE	+ FRINGE RATE	= TOT HOURLY RATE	TOTAL JOB PAY BASE/OTH	FRINGE
ROOFER/FOREMAN	REG:	6.88	0.00	0.00	0.00	0.00	0.00	0.00	6.88	48.510	20.111	68.621	333.75	138.36
												Other	100.00	0.00
JOSE PONCE JR														
XXX-XX-0645 H Male Hispanic														

--TOTAL PAY THIS JOB--		--TAX DEDUCTIONS--		--OTHER DEDUCTIONS--	
Base Hourly Pay	333.75	Federal W/Hold	77.59	GARNISHMENT-%	79.38
Fringe Paid to Plans	138.36	FICA	110.82		
		Medicare	25.92		
Other Direct Pay	100.00	State W/Hold	41.44		
Avg Hour Rate	83.156	State SDI/Local	23.24		

JOB FRINGE BENEFIT SUMMARY: F-401Kp 129.83 TRANFDp 8.53

TOTAL PAY ALL JOBS: Gross Pay: 1987.35 Less Deductions: 358.39 = Net Pay: 1628.96 Check # 42938

ROOFER/JOURNEYMAN	REG:	7.35	8.00	0.00	0.00	0.00	0.00	0.00	15.35	46.510	20.109	66.619	713.93	308.68
	OVT:	0.57	0.07	0.00	0.00	0.00	0.00	0.00	0.64	69.766	20.125	89.891	44.65	12.88
												Other	100.00	0.00
LUIS ALBERTO SOTELO														
XXX-XX-9017 M/6 Male Hispanic														

--TOTAL PAY THIS JOB--		--TAX DEDUCTIONS--		--OTHER DEDUCTIONS--	
Base Hourly Pay	758.58	Federal W/Hold	106.26		
Fringe Paid to Plans	321.56	FICA	113.60		
		Medicare	26.57		
Other Direct Pay	100.00	State W/Hold	25.04		
Avg Hour Rate	73.805	State SDI/Local	23.82		

JOB FRINGE BENEFIT SUMMARY: F-401Kp 301.73 TRANFDp 19.83

TOTAL PAY ALL JOBS: Gross Pay: 2039.26 Less Deductions: 295.29 = Net Pay: 1743.97 Check # 42942

ROOFER/APPRENTICE-1	REG:	5.88	8.00	0.00	0.00	0.00	0.00	0.00	13.88	26.530	8.780	35.310	368.24	121.87
	OVT:	2.03	0.07	0.00	0.00	0.00	0.00	0.00	2.10	39.800	8.781	48.581	83.58	18.44
												Other	100.00	0.00
JOSE ANGEL TOVAR CHABOLLA														
XXX-XX-2108 S Male Hispanic														

--TOTAL PAY THIS JOB--		--TAX DEDUCTIONS--		--OTHER DEDUCTIONS--	
Base Hourly Pay	451.82	Federal W/Hold	16.06		
Fringe Paid to Plans	140.31	FICA	73.68		
		Medicare	17.23		
Other Direct Pay	100.00	State W/Hold	40.19		
Avg Hour Rate	43.312	State SDI/Local	15.45		

JOB FRINGE BENEFIT SUMMARY: F-401Kp 118.41 TRANFDp 21.90

TOTAL PAY ALL JOBS: Gross Pay: 1395.30 Less Deductions: 162.61 = Net Pay: 1232.69 Check # 42944

ROOFER/APPRENTICE-1	REG:	6.87	0.00	0.00	0.00	0.00	0.00	0.00	6.87	26.530	8.780	35.310	182.26	60.32
												Other	50.00	0.00
ENRIQUE VAZQUEZ VENEGAS														
XXX-XX-3072 M Male														

--TOTAL PAY THIS JOB--		--TAX DEDUCTIONS--		--OTHER DEDUCTIONS--	
Base Hourly Pay	182.26	Federal W/Hold	58.24		
Fringe Paid to Plans	60.32	FICA	73.41		
		Medicare	17.17		
Other Direct Pay	50.00	State W/Hold	20.36		
Avg Hour Rate	42.588	State SDI/Local	15.39		

JOB FRINGE BENEFIT SUMMARY: F-401Kp 50.91 TRANFDp 9.41

TOTAL PAY ALL JOBS: Gross Pay: 1341.07 Less Deductions: 184.57 = Net Pay: 1156.50 Check # 42946

Date: 09/01/2026
Time: 12:39:26 PM
UNIVERSAL COATINGS, INC.
5191 E. DAKOTA AVE.
FRESNO CA 93727

CERTIFIED PAYROLL
BCUSD-Nichols-Bldgs C, D, Walkways

Job #: 26-13
Payroll #: 2
License #: 717507

Report Code: 48.86A
Page: 3
Period End: 08/09/2026

JOB CLASSIFICATION / EMPLOYEE DATA		HOURS WORKED EACH DAY: MON 03	TUE 04	WED 05	THU 06	FRI 07	SAT 08	SUN 09	TOTAL HOURS	BASE RATE	+ FRINGE RATE	= TOT HOURLY RATE	--TOTAL JOB PAY-- BASE/OTH	FRINGE
JOB TOTALS		MON 03	TUE 04	WED 05	THU 06	FRI 07	SAT 08	SUN 09	TOTAL HOURS				--TOTAL JOB PAY-- BASE/OTH	FRINGE
	REG:	53.20	32.00	0.00	0.00	0.00	0.00	0.00	85.20				3239.06	1346.85
	OVT:	6.36	0.28	0.00	0.00	0.00	0.00	0.00	6.64				353.71	92.19
												Other	750.00	0.00
									Totals: 91.84				4342.77	1439.04

STATEMENT OF COMPLIANCE

Payroll No 2

Date: SEPTEMBER 01, 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-NICHOLS-BLDGS C, D, WALKWAYS , that during the payroll period commencing on the 3rd DAY OF AUGUST, 2026 and ending the 9th 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: GARNISHMENT

(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).