

PUBLIC WORKS PAYROLL REPORTING FORM

NAME OF CONTRACTOR OR SUBCONTRACTOR Sunburst Software Solutions, Inc.			CONTRACTOR'S LICENSE # SPECIALTY LICENSE #		Contractor's License # Specialty License #		ADDRESS 2378 Dane Hill Road West Charleston, CA 05872	
PAYROLL NUMBER 1			FOR WEEK ENDING 1/3/2004		SELF-INSURED CERTIFICATE # WORKERS' COMPENSATION POLICY #		CPS-System Setup-System Preferences-W/C Info Tab PROJECT OR CONTRACT # Dir 12345 Contract #	
					CPS-System Setup-System Preferences-W/C Info Tab PROJECT & LOCATION		Project Number Fixed Rate Job Project Name Porject City, VT 05811	

(1) NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) Number of Withholding Exemptions	(3) WORK CLASSIFICATION	(4) DAY							(5) TOTAL HOURS	(6) HOURLY RATE OF PAY	(7) GROSS AMOUNT EARNED		(8) DEDUCTIONS, CONTRIBUTIONS AND PAYMENTS								(9) NET WAGES PAID FOR WEEK			
			Sun	Mon	Tue	Wed	Thu	Fri	Sat			THIS PROJECT	ALL PROJECTS	FWH	MCARE	FICA	ST TAX	SDI	VAC/HOL	HEALTH/WELF	PENSION				
			DATE																						
			12/28	12/29	12/30	12/31	1/1	1/2	1/3																
Amy L. Apprentice PO Box 1111 1234 Some Street 003-21-0080	0	Laborer-Apprentice 50%	S	0	0	0	0	8	8	0	16	\$ 7.50	\$ 120.00	\$ 165.00	\$ 11.00	\$ 2.39	\$ 10.23	\$ -	\$ 1.95	\$ -	\$ -	\$ -	\$ 30.00	\$ 131.83	
John J Equipment PO Box 111 Newport, CA 02345 005-66-9987		Backhoe Operator	S	0	0	0	0	8	0	0	8	\$ 30.00	\$ 240.00	\$ 480.00	\$ 9.00	\$ 6.96	\$ 29.76	\$ -	\$ 5.66	\$ -	\$ -	\$ -	\$ -	\$ 428.62	
John J Equipment PO Box 111 Newport, CA 02345 005-66-9987		Bulldozer Operator	S	0	0	0	0	0	8	0	8	\$ 30.00	\$ 240.00	\$ 480.00	\$ 9.00	\$ 6.96	\$ 29.76	\$ -	\$ 5.66	\$ -	\$ -	\$ -	\$ -	\$ 428.62	
Laura B. Laborer PO Box 798 West Charleston, CA 02345 002-55-1234	3	Laborer, Semi-Skilled	S	0	0	0	0	8	0	0	8	\$ 15.00	\$ 120.00	\$ 330.00	\$ 10.00	\$ 4.79	\$ 20.46	\$ -	\$ 3.89	\$ -	\$ -	\$ -	\$ 120.00	\$ 260.86	
Sam L. Supervisor 177 Main Street West Charleston, CA 02345 010-22-3345	2	Supervisors	S	0	8	2	2	2	4	0	18	\$ 65.00	\$ 1,170.00	\$ 2,600.00	\$ 465.00	\$ 37.70	\$ 161.20	\$ 153.96	\$ 30.68	\$ -	\$ -	\$ -	\$ 120.00	\$ 1,721.46	
Tammi T Trucker Route 111 Derby, CA 05887 077-05-6698	m-3	Truck Drivers	S	0	4	4	4	4	4	0	20	\$ 25.00	\$ 500.00	\$ 1,000.00	\$ 147.00	\$ 14.50	\$ 62.00	\$ 22.88	\$ 11.80	\$ -	\$ -	\$ -	\$ 120.00	\$ 711.82	
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S = Straight time
 O = Overtime
 D = Doubletime
 * OTHER - Any other deductions, contributions and/or payments whether or not included or required by prevailing wage determinations must be separately listed. Use extra sheet if necessary.