

# CITY OF LOS ANGELES PUBLIC WORKS PAYROLL REPORTING FORM

NAME OF CONTRACTOR OR SUBCONTRACTOR			CONTRACTORS LICENSE #			ADDRESS			PHONE NO:																			
Sunburst Software Solutions, Inc.			Contractor's License #			2378 Dane Hill Road West Charleston, CA 05872			Phone: 888-348-2877																			
PAYROLL NUMBER		FOR WEEK ENDING:		PROJECT OR CONTRACT NAME:						OCC FILE NO:																		
1		1/3/2004		(QB Job Ship To Address) Project Number Change Order Testing Project Street Address Project City, VT 05872						CPS->Linked Data->Jobs->Fed Pr CPS->Linked Data->Jobs->St Pr																		
NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	Ethnicity Gender	MARITAL STATUS & NUMBER OF EXEMPTIONS	WORK CLASSIFICATION	DAY							TOTAL HOURS	HOURLY RATE OF PAY	GROSS AMOUNT EARNED		DEDUCTIONS, CONTRIBUTIONS AND PAYMENTS							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			HOURS WORKED EACH DAY															
Laura B. Laborer PO Box 798 West Charleston, CA 02345 002-55-1234	0 Female	3	Laborer, Semi-Skilled	S	0	0	0	0	0	2	0	2	\$ 22.50	\$ 45.00	\$ 330.00	\$ 10.00	\$ 4.79	\$ 20.46	\$ -	\$ 3.89	\$ -	\$ -	\$ 120.00	\$ 260.86				
				D																								
				O																								
Mark L. Mason PO Box 888 Derby, CA 02345 004-66-9987	3 Male	0	Brick Layer	S	0	0	0	0	8	8	0	16	\$ 26.20	\$ 628.80	\$ 1,048.00	\$ 188.00	\$ 15.20	\$ 64.98	\$ 55.12	\$ 12.37	\$ -	\$ -	\$ -	\$ 637.33				
				D																								
				O																								
Sam L. Supervisor 177 Main Street West Charleston, CA 02345 010-22-3345	1 Male	2	Supervisors	S	0	0	4	4	4	2	0	14	\$ 65.00	\$ 910.00	\$ 2,600.00	\$ 465.00	\$ 37.70	\$ 161.20	\$ 153.96	\$ 30.68	\$ -	\$ -	\$ 120.00	\$ 1,721.46				
				D																								
				O																								
Tammi T Trucker Route 111 Derby, CA 05887 077-05-6698	1 Female	m-3	Truck Drivers	S	0	4	0	0	0	0	0	4	\$ 25.00	\$ 100.00	\$ 1,000.00	\$ 147.00	\$ 14.50	\$ 62.00	\$ 22.88	\$ 11.80	\$ -	\$ -	\$ 120.00	\$ 711.82				
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Hourly pay rate should reflect Fringe Benefit amounts paid to employees or trusts  
 0=Caucasian, 1=African American, 2=Asian/Pacific Islander, 3=American Indian, 4=Hispanic, 5=Other

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.