



CITY OF SAN JOSE PUBLIC WORKS PAYROLL REPORTING FORM

NAME OF CONTRACTOR OR SUBCONTRACTOR		Sunburst Software Solutions, Inc.							CONTRACTOR'S LICENSE #		Contractor's License #		ADDRESS															
PAYROLL NUMBER		FOR WEEK ENDING		SELF-INSURED CERTIFICATE #					CPS-System Setup-System Preferences-W/C Info Tab		PROJECT OR CONTRACT #		Dir 12345 Contract #															
1		1/3/2004		WORKERS' COMPENSATION POLICY #					CPS-System Setup-System Preferences-W/C Info Tab		PROJECT & LOCATION		Job Name for Customer One Project Number Fixed Rate Job Project Name Project City, VT 05811															
(1) NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) WORK CLASSIFICATION	(3) DAY							(4) TOTAL HOURS	(5) HOURLY RATE OF PAY	(6) GROSS AMOUNT EARNED			(7) TOTAL DEDUCTIONS, CONTRIBUTIONS AND PAYMENTS							(8) NET WAGES PAID FOR WEEK							
		Sun	Mon	Tue	Wed	Thu	Fri	Sat			San Jose Project	Travel & Subsistence	Total All Work	FWH	MCARE	FICA	ST TAX	SDI	VAC/HOL	HEALTH/WEL		PENSION						
		DATE																										
		12/28	12/29	12/30	12/31	1/1	1/2	1/3			HOURS WORKED EACH DAY																	
Amy L. Apprentice PO Box 1111 1234 Some Street Somewhere, CA 03810 003-21-0080	San Jose Project: Laborer-Apprentice 50%	S	0	0	0	0	8	8	0	16	7.50	\$ 120.00			\$ 11.00	\$ 2.39	\$ 10.23	\$ -	\$ 1.95	\$ -	\$ -	\$ 30.00	\$ 131.83					
		D																										
		O																										
	All Other Work:	S	0	0	0	0	2	2	0	4		\$ 45.00	All Projects	\$ -	\$ 165.00				\$ -	\$ 7.60			\$ 33.17	Check # 1002				
		D																										
		O																										
John J Equipment PO Box 111 Newport, CA 02345 005-66-9987	San Jose Project: Backhoe Operator	S	0	0	0	0	8	0	0	8	30.00	\$ 240.00			\$ 9.00	\$ 6.96	\$ 29.76	\$ -	\$ 5.66	\$ -	\$ -	\$ -	\$ 428.62					
		D																										
		O																										
	All Other Work:	S	0	0	0	0	0	8	0	8	8		\$ 240.00	All Projects	\$ -	\$ 480.00				\$ -	\$ -			\$ 51.38	Check # 1004			
		D																										
		O																										
John J Equipment PO Box 111 Newport, CA 02345 005-66-9987	San Jose Project: Bulldozer Operator	S	0	0	0	0	0	8	0	8	8	30.00	\$ 240.00			\$ 9.00	\$ 6.96	\$ 29.76	\$ -	\$ 5.66	\$ -	\$ -	\$ -	\$ 428.62				
		D																										
		O																										
	All Other Work:	S	0	0	0	0	8	0	0	8	8		\$ 240.00	All Projects	\$ -	\$ 480.00				\$ -	\$ -			\$ 51.38	Check # 1004			
		D																										
		O																										
Laura B. Laborer PO Box 798 West Charleston, CA 02345 002-55-1234	San Jose Project: Laborer, Semi-Skilled	S											\$ 120.00			\$ 10.00	\$ 4.79	\$ 20.46	\$ -	\$ 3.89	\$ -	\$ -	\$ 120.00	\$ 260.86				
		D																										
		O	0	0	0	0	8	0	0	8	8	15.00				\$ 210.00	All Projects	\$ -	\$ 330.00				\$ -		\$ 30.00			\$ 69.14
	D																											
	O	0	0	0	0	0	8	0	8	8		\$ 210.00	All Projects	\$ -	\$ 330.00								\$ -	\$ 30.00			\$ 69.14	Check # 1005
	Sam L. Supervisor 177 Main Street West Charleston, CA 02345 010-22-3345	San Jose Project: Supervisors	S	0	8	2	2	2	4	0	18					65.00	\$ 1,170.00			\$ 465.00	\$ 37.70	\$ 161.20	\$ 153.96	\$ 30.68	\$ -	\$ -	\$ 120.00	
D																												
O																												
All Other Work:		S	0	0	6	6	6	4	0	22	22		\$ 1,430.00	All Projects	\$ -	\$ 2,600.00				\$ -	\$ 30.00			\$ 878.54	Check # 1007			
		D																										
		O																										
Tammi T Trucker Route 111 Derby, CA 05887 077-05-6698	San Jose Project: Truck Drivers	S	0	4	4	4	4	4	0	20	25.00	\$ 500.00			\$ 147.00	\$ 14.50	\$ 62.00	\$ 22.88	\$ 11.80	\$ -	\$ -	\$ 120.00	\$ 711.82					
		D																										
		O																										
	All Other Work:	S	0	4	4	4	4	4	0	20	20		\$ 500.00	All Projects	\$ -	\$ 1,000.00				\$ -	\$ 30.00			\$ 288.18	Check # 1008			
		D																										
		O																										

SDI = State Disability Insurance

S = Straight time
O = Overtime
D = Double Time

* 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.

CERTIFICATION must be completed (see back)