

County of Los Angeles Department of Public Works DPW eCAPS Reporting System (DeRS) Building and Safety Billing - Labor Only From: 10/01/2017 To: 10/31/2017																				
TASK ORDER	TASK ORDER NAME	HOURS	TOTAL LABOR EXPENDITURE		County Hrly Billing			Plus Liability Ins Charge		Billing w Liability Ins Rate	County Billing w Liability Ins.			Transtech Billing w Liability Ins.			Comments			
								Hrly Billing Rate	Hrs		Total Billing	Hrly Billing Rate	Hrs	Total Billing						
A022	Section Administ/Supervision	7.0	1,143.43	Steve Lam	Building Official	7.0	\$1,148.43	4.00%	\$45.94	\$1,194.37	\$170.62	7.0	\$1,194.37	\$140.00	7.0	\$980.00	Transtech Building Official			
A302	Plan Check - Building	148.5	21,706.12	Razmiq Shamim	On-site Building Plan Checker	148.5	\$21,706.12	4.00%	\$868.24	\$22,574.36	\$152.02	148.5	\$22,574.36	\$130.00	148.5	\$19,305.00	Transtech Plan Checker			
A303	Plan Check - Electrical-General	12.5	1,534.08		Off-site Electrical Plan Checkers	12.5	\$1,534.08	4.00%	\$61.36	\$1,595.44	\$127.64	12.5	\$1,595.44	\$130.00	12.5	\$1,625.00	Transtech Plan Checker			
A304	Plan Check - Grading	4.5	675.45		Off-site Grading Plan Checkers	4.5	\$675.46	4.00%	\$27.02	\$702.48	\$156.11	4.5	\$702.48	\$130.00	4.5	\$585.00	Transtech Plan Checker			
A305	Plan Check - Mechanical-General	11.0	1,635.55		Off-site Mechanical Plan Checkers	11.0	\$1,635.55	4.00%	\$65.42	\$1,700.97	\$154.63	11.0	\$1,700.97	\$130.00	11.0	\$1,430.00	Transtech Plan Checker			
A306	Plan Check - Plumbing	10.0	1,489.88		Off-site Electrical Plan Checkers	10.0	\$1,489.88	4.00%	\$59.60	\$1,549.48	\$154.95	10.0	\$1,549.48	\$130.00	10.0	\$1,300.00	Transtech Plan Checker			
A307	Inspection - Codes - General	152.0	15,290.07		Building Inspector	152.0	\$15,290.07	4.00%	\$611.60	\$15,901.67	\$104.62	152.0	\$15,901.67	\$95.00	152.0	\$14,440.00	Transtech Building Inspector			
A317	Plan Check-Electrical-Energy	7.5	746.75		Off-site Electrical/Energy Plan Checkers	7.5	\$746.75	4.00%	\$29.87	\$776.62	\$103.55	7.5	\$776.62	\$130.00	7.5	\$975.00	Transtech Plan Checker			
A351	Plan Screening-No Fee/Permit	7.0	897.92	MICHAEL PYLES	INDUSTRIAL WASTE INSPECTION	7.0	\$897.92	4.00%	\$35.92	\$933.84	\$133.41	7.0	\$933.84	\$133.41	7.0	\$933.84	This is by County Industrial Inspector (Michael Pyles) Review			
A551	Engr Analysis & Services	4.0	436.07		Engr Analysis & Services	4.0	\$436.07	4.00%	\$17.44	\$453.51	\$113.38	4.0	\$453.51	\$113.38	4.0	\$453.51	This is by County Env Staff Review			
Total for Customer: 511612				364.0	45,560.33				\$1,822.41	\$47,382.74		364.0	\$47,382.74		364.0	\$42,027.35	\$5,355.39	SAVINGS PER MONTH	\$64,264.72	SAVINGS PER YEAR
													100.00%			88.70%	11.30%	SAVINGS		
													-\$933.84			-\$933.84				
													-\$453.51			-\$453.51				
City of Commerce 511612 PW16001																				
INVOICE NUMBER: IN180000459																				
INVOICE DATE: December 15, 2017																				
BILLING PERIOD: 10/01/2017 to 10/31/2017																				
PROJECT NUMBER: B341001																				
CHARGES: 01 A01 - 9213 B & S SERVICES TO CITIES																				
BUILDING & SAFETY SERVICES & STATE FEE				\$	45,560.33											\$130.00	-148.5	-\$19,305.00	NO NEED FOR 8 HRS A DAY, 5 DAYS ON-SITE O/C PLAN CHECKER. CITY O/C PC AND PERMIT ISSUANCE HRS ARE 8 AM TO 12 PM, M-F.	
02 V98 - 7771 CITIES LIABILITY INSURANCE																				
LIABILITY INSURANCE:					1,822.41		Liability Ins Charge	4.00%	\$1,822.41							\$130.00	80.0	\$10,400.00	ON-SITE O/C PLAN CHECKER, 4 HRS/DAY, 5 DAYS/WEEK TO COMPLY WITH CITY O/C PC AND PERMIT ISSUANCE HRS, WHICH ARE 8 AM TO 12 PM, M-F.	
TOTAL BALANCE				\$	47,382.74											\$130.00	51.4	\$6,678.75	75.00%	ADDITIONAL OFF SITE PC HRS TO OFFSET HRS FROM ON-SITE PLAN CHECKER
TOTAL NET AMOUNT DUE:				\$	47,382.74															
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