TASK FORCE EXPENDITURE SUMMARY		
	FY 2021-2022	**FY 2022-2023**
Task Force Administration (ETTFADM001)	384,961.94	493,992.58
Task Force Disposal Facilities (ETTFLF0001)	513,506.75	457,730.58
Task Force Legislations Regulations (ETTFLR0001)	230,483.08	248,633.30
Total Expenditures	**1,128,951.77**	**1,200,356.46**

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
04/14/2022	517672	2022/10	HARO, MELISSA	ADMINISTRATIVE ASSISTANT II	A495	49910	3.00	36.3652	109.10	104.73	58.58	0.00	0.00	272.41
04/18/2022	517672	2022/11	HARO, MELISSA	ADMINISTRATIVE ASSISTANT II	A495	49910	4.00	36.3652	145.46	139.65	78.12	0.00	0.00	363.23
SUBTOTAL FOR ADMINISTRATIVE ASSISTANT II							**7.00**		**254.56**	**244.38**	**136.70**	**0.00**	**0.00**	**635.64**
07/01/2021	445052	2022/1	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
07/07/2021	445052	2022/1	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
07/08/2021	445052	2022/1	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
07/12/2021	445052	2022/1	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.50	49.4881	74.23	71.26	39.87	18.91	8.73	213.00
07/13/2021	445052	2022/1	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
07/14/2021	445052	2022/1	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
07/15/2021	445052	2022/1	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
07/19/2021	445052	2022/2	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
07/20/2021	445052	2022/2	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
07/21/2021	445052	2022/2	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
07/22/2021	445052	2022/2	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01

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PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
07/26/2021	445052	2022/2	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
07/27/2021	445052	2022/2	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
07/28/2021	445052	2022/2	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
07/29/2021	445052	2022/2	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
08/09/2021	445052	2022/2	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
08/10/2021	445052	2022/2	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
08/11/2021	445052	2022/2	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
08/12/2021	445052	2022/2	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
08/16/2021	445052	2022/3	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
08/17/2021	445052	2022/3	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
08/25/2021	445052	2022/3	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
08/26/2021	445052	2022/3	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
08/30/2021	445052	2022/3	ANG, THUY	ADMINISTRATIVE SERVICES	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01

Los Angeles County Public Works
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PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				MANAGER I										
08/31/2021	445052	2022/3	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
09/01/2021	445052	2022/3	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
09/02/2021	445052	2022/3	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
09/07/2021	445052	2022/3	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
09/08/2021	445052	2022/3	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
09/09/2021	445052	2022/3	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
09/13/2021	445052	2022/3	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
09/14/2021	445052	2022/3	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
09/15/2021	445052	2022/3	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
09/16/2021	445052	2022/4	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
09/20/2021	445052	2022/4	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
09/21/2021	445052	2022/4	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
09/22/2021	445052	2022/4	ANG, THUY	ADMINISTRATIVE	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01

Los Angeles County Public Works
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PROJECT: ETTFADM001 Task Force Administration
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GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				SERVICES MANAGER I										
09/23/2021	445052	2022/4	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
09/27/2021	445052	2022/4	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
09/28/2021	445052	2022/4	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
09/29/2021	445052	2022/4	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
09/30/2021	445052	2022/4	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
10/04/2021	445052	2022/4	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
10/05/2021	445052	2022/4	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
10/06/2021	445052	2022/4	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
10/07/2021	445052	2022/4	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
10/12/2021	445052	2022/4	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
10/13/2021	445052	2022/4	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
10/14/2021	445052	2022/4	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	2.00	49.4881	98.98	95.01	53.16	25.22	11.64	284.01

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
10/18/2021	445052	2022/5	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
10/19/2021	445052	2022/5	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
10/20/2021	445052	2022/5	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
10/21/2021	445052	2022/5	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
10/25/2021	445052	2022/5	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
10/26/2021	445052	2022/5	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
10/27/2021	445052	2022/5	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
10/28/2021	445052	2022/5	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
11/01/2021	445052	2022/5	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
11/02/2021	445052	2022/5	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
11/08/2021	445052	2022/5	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
11/09/2021	445052	2022/5	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
11/10/2021	445052	2022/5	ANG, THUY	ADMINISTRATIVE SERVICES	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01

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SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				MANAGER I										
11/15/2021	445052	2022/5	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
11/16/2021	445052	2022/6	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
11/17/2021	445052	2022/6	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
11/18/2021	445052	2022/6	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	4.00	49.4881	197.95	190.04	106.31	50.44	23.28	568.02
11/22/2021	445052	2022/6	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	2.00	49.4881	98.98	95.01	53.16	25.22	11.64	284.01
11/23/2021	445052	2022/6	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	2.00	49.4881	98.98	95.01	53.16	25.22	11.64	284.01
11/24/2021	445052	2022/6	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	2.00	49.4881	98.98	95.01	53.16	25.22	11.64	284.01
11/29/2021	445052	2022/6	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.50	49.4881	74.23	71.26	39.87	18.91	8.73	213.00
11/30/2021	445052	2022/6	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	2.00	49.4881	98.98	95.01	53.16	25.22	11.64	284.01
12/01/2021	445052	2022/6	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
12/02/2021	445052	2022/6	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
12/06/2021	445052	2022/6	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
12/07/2021	445052	2022/6	ANG, THUY	ADMINISTRATIVE	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01

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SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				SERVICES MANAGER I										
12/08/2021	445052	2022/6	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
12/09/2021	445052	2022/6	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
12/13/2021	445052	2022/6	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
12/14/2021	445052	2022/6	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
12/15/2021	445052	2022/6	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
12/16/2021	445052	2022/7	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
12/20/2021	445052	2022/7	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
12/21/2021	445052	2022/7	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
12/22/2021	445052	2022/7	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
12/23/2021	445052	2022/7	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
12/27/2021	445052	2022/7	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
12/28/2021	445052	2022/7	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01

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GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
12/29/2021	445052	2022/7	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
12/30/2021	445052	2022/7	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
01/03/2022	445052	2022/7	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
01/04/2022	445052	2022/7	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
01/05/2022	445052	2022/7	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
01/06/2022	445052	2022/7	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
01/10/2022	445052	2022/7	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
01/11/2022	445052	2022/7	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
01/12/2022	445052	2022/7	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
01/18/2022	445052	2022/8	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
01/19/2022	445052	2022/8	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
01/20/2022	445052	2022/8	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
01/24/2022	445052	2022/8	ANG, THUY	ADMINISTRATIVE SERVICES	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				MANAGER I										
01/25/2022	445052	2022/8	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
02/02/2022	445052	2022/8	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
02/03/2022	445052	2022/8	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
02/08/2022	445052	2022/8	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
02/09/2022	445052	2022/8	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
02/10/2022	445052	2022/8	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
02/14/2022	445052	2022/8	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
02/15/2022	445052	2022/8	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	12.61	5.82	142.01
02/16/2022	445052	2022/9	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
02/17/2022	445052	2022/9	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
02/22/2022	445052	2022/9	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
02/23/2022	445052	2022/9	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
02/24/2022	445052	2022/9	ANG, THUY	ADMINISTRATIVE	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				SERVICES MANAGER I										
02/28/2022	445052	2022/9	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
03/01/2022	445052	2022/9	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
03/07/2022	445052	2022/9	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
03/08/2022	445052	2022/9	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
03/09/2022	445052	2022/9	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
03/10/2022	445052	2022/9	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
03/14/2022	445052	2022/9	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
03/15/2022	445052	2022/9	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
04/05/2022	445052	2022/10	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
04/06/2022	445052	2022/10	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
04/07/2022	445052	2022/10	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
04/11/2022	445052	2022/10	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
04/12/2022	445052	2022/10	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
04/13/2022	445052	2022/10	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
04/18/2022	445052	2022/11	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
04/19/2022	445052	2022/11	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
04/20/2022	445052	2022/11	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
04/25/2022	445052	2022/11	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
04/26/2022	445052	2022/11	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
04/27/2022	445052	2022/11	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
04/28/2022	445052	2022/11	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
05/02/2022	445052	2022/11	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
05/03/2022	445052	2022/11	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
05/04/2022	445052	2022/11	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
05/09/2022	445052	2022/11	ANG, THUY	ADMINISTRATIVE SERVICES	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04

Los Angeles County Public Works
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GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				MANAGER I										
05/11/2022	445052	2022/11	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	2.00	49.4881	98.98	95.02	53.16	23.28	11.64	282.08
05/12/2022	445052	2022/11	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	2.00	49.4881	98.98	95.02	53.16	23.28	11.64	282.08
05/16/2022	445052	2022/12	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
05/17/2022	445052	2022/12	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
05/18/2022	445052	2022/12	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
05/19/2022	445052	2022/12	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
05/23/2022	445052	2022/12	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
05/24/2022	445052	2022/12	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
05/25/2022	445052	2022/12	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
05/26/2022	445052	2022/12	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
05/31/2022	445052	2022/12	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
06/02/2022	445052	2022/12	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
06/06/2022	445052	2022/12	ANG, THUY	ADMINISTRATIVE	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04

Los Angeles County Public Works
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Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				SERVICES MANAGER I										
06/07/2022	445052	2022/12	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
06/08/2022	445052	2022/12	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
06/09/2022	445052	2022/12	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
06/13/2022	445052	2022/12	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
06/14/2022	445052	2022/12	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
06/15/2022	445052	2022/12	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
06/16/2022	445052	2022/13	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
06/21/2022	445052	2022/13	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
06/22/2022	445052	2022/13	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
06/23/2022	445052	2022/13	ANG, THUY	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	49.4881	49.49	47.51	26.58	11.64	5.82	141.04
SUBTOTAL FOR ADMINISTRATIVE SERVICES MANAGER I							**172.00**		**8,512.26**	**8,171.66**	**4,571.75**	**2,115.56**	**1,001.04**	**24,372.27**
11/03/2021	670257	2022/5	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	10.00	32.3867	323.87	310.91	173.93	0.00	0.00	808.71
11/04/2021	670257	2022/5	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	10.00	32.3867	323.87	310.91	173.93	0.00	0.00	808.71
11/09/2021	670257	2022/5	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	8.00	32.3867	259.09	248.73	139.14	0.00	0.00	646.96
11/10/2021	670257	2022/5	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	10.00	32.3867	323.87	310.91	173.93	0.00	0.00	808.71

Los Angeles County Public Works
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From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
11/15/2021	670257	2022/5	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	10.00	32.3867	323.87	310.91	173.93	0.00	0.00	808.71
11/16/2021	670257	2022/6	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	10.00	32.3867	323.87	310.91	173.93	0.00	0.00	808.71
11/17/2021	670257	2022/6	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	10.00	32.3867	323.87	310.91	173.93	0.00	0.00	808.71
11/18/2021	670257	2022/6	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	10.00	32.3867	323.87	310.91	173.93	0.00	0.00	808.71
11/22/2021	670257	2022/6	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	10.00	32.3867	323.87	310.91	173.93	0.00	0.00	808.71
11/23/2021	670257	2022/6	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	10.00	32.3867	323.87	310.91	173.93	0.00	0.00	808.71
12/08/2021	670257	2022/6	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	2.00	32.3867	64.77	62.18	34.79	0.00	0.00	161.74
02/17/2022	670257	2022/9	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	6.00	32.3867	194.32	186.54	104.36	0.00	0.00	485.22
02/22/2022	670257	2022/9	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	10.00	32.3867	323.87	310.91	173.93	0.00	0.00	808.71
02/23/2022	670257	2022/9	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	9.00	32.3867	291.48	279.82	156.53	0.00	0.00	727.83
02/24/2022	670257	2022/9	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	4.00	32.3867	129.55	124.37	69.58	0.00	0.00	323.50
02/28/2022	670257	2022/9	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	10.00	32.3867	323.87	310.91	173.93	0.00	0.00	808.71
03/02/2022	670257	2022/9	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	6.00	32.3867	194.32	186.54	104.36	0.00	0.00	485.22
06/02/2022	670257	2022/12	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	10.00	32.3867	323.87	310.91	173.93	0.00	0.00	808.71
06/06/2022	670257	2022/12	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	2.00	32.3867	64.77	62.18	34.79	0.00	0.00	161.74
SUBTOTAL FOR GRAPHIC ARTIST							**157.00**		**5,084.74**	**4,881.28**	**2,730.71**	**0.00**	**0.00**	**12,696.73**
02/15/2022	609973	2022/8	ALFORD, JOSEPH	HEAD GRAPHIC ARTIST	A023	49922	0.50	36.0967	18.05	17.33	9.70	0.00	0.00	45.08
SUBTOTAL FOR HEAD GRAPHIC ARTIST							**0.50**		**18.05**	**17.33**	**9.70**	**0.00**	**0.00**	**45.08**
01/12/2022	496362	2022/7	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.50	41.0319	20.52	19.70	11.02	5.23	8.65	65.12
02/23/2022	496362	2022/9	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.25	41.0319	10.26	9.85	5.51	2.41	3.72	31.75
02/28/2022	496362	2022/9	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.25	41.0319	10.26	9.85	5.51	2.41	3.72	31.75
03/01/2022	496362	2022/9	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.25	41.0319	10.26	9.85	5.51	2.41	3.72	31.75
04/11/2022	496362	2022/10	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.50	41.0319	20.52	19.70	11.02	4.83	7.44	63.51
04/20/2022	496362	2022/11	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.25	41.0319	10.26	9.85	5.51	2.41	3.72	31.75
04/21/2022	496362	2022/11	MICHAEL, SARAH	MANAGEMENT	A380	47970	0.50	41.0319	20.52	19.70	11.02	4.83	7.44	63.51

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ANALYST										
04/25/2022	496362	2022/11	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.25	41.0319	10.26	9.85	5.51	2.41	3.72	31.75
04/26/2022	496362	2022/11	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	1.00	41.0319	41.03	39.39	22.03	9.65	14.88	126.98
05/17/2022	496362	2022/12	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.50	41.0319	20.52	19.70	11.02	4.83	7.44	63.51
05/19/2022	496362	2022/12	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.50	41.0319	20.52	19.70	11.02	4.83	7.44	63.51
05/24/2022	496362	2022/12	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.25	41.0319	10.26	9.85	5.51	2.41	3.72	31.75
05/25/2022	496362	2022/12	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.25	41.0319	10.26	9.85	5.51	2.41	3.72	31.75
05/26/2022	496362	2022/12	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	1.50	41.0319	61.55	59.09	33.06	14.48	22.32	190.50
06/01/2022	496362	2022/12	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	1.00	41.0319	41.03	39.39	22.03	9.65	14.88	126.98
06/06/2022	496362	2022/12	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.75	41.0319	30.77	29.54	16.52	7.24	11.16	95.23
06/15/2022	496362	2022/12	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.50	41.0319	20.52	19.70	11.02	4.83	7.44	63.51
06/16/2022	496362	2022/13	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	1.50	41.0319	61.55	59.09	33.06	14.48	22.32	190.50
06/22/2022	496362	2022/13	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.75	41.0319	30.77	29.54	16.52	7.24	11.16	95.23
06/23/2022	496362	2022/13	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.25	41.0319	10.26	9.85	5.51	2.41	3.72	31.75
06/28/2022	615074	2022/13	SMITH, LAURA	MANAGEMENT ANALYST	A007	47960	1.25	41.0319	51.29	49.24	27.54	12.06	10.05	150.18
SUBTOTAL FOR MANAGEMENT ANALYST							**12.75**		**523.19**	**502.28**	**280.96**	**123.46**	**182.38**	**1,612.27**
07/01/2021	615074	2022/1	SMITH, LAURA	MANAGEMENT ASSISTANT	A007	47970	0.50	30.4476	15.22	14.61	8.17	3.88	6.41	48.29
07/01/2021	644960	2022/1	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
07/06/2021	644960	2022/1	ZHU, JEFFREY	MANAGEMENT	A380	47980	4.00	30.4476	121.79	116.92	65.41	31.03	14.32	349.47

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
07/07/2021	644960	2022/1	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	3.00	30.4476	91.34	87.69	49.05	23.27	10.74	262.09
07/08/2021	644960	2022/1	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
07/12/2021	644960	2022/1	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
07/13/2021	644960	2022/1	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
07/14/2021	644960	2022/1	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	31.03	14.32	349.47
07/15/2021	644960	2022/1	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	7.00	30.4476	213.13	204.61	114.46	54.31	25.06	611.57
07/19/2021	644960	2022/2	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.83	30.4476	147.06	141.18	78.97	37.47	17.29	421.97
07/20/2021	644960	2022/2	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	31.03	14.32	349.47
07/21/2021	644960	2022/2	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
07/22/2021	644960	2022/2	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	3.83	30.4476	116.61	111.95	62.63	29.71	13.71	334.61
07/26/2021	644960	2022/2	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	31.03	14.32	349.47
07/27/2021	644960	2022/2	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	7.00	30.4476	213.13	204.61	114.46	54.31	25.06	611.57
07/28/2021	644960	2022/2	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	31.03	14.32	349.47
07/29/2021	644960	2022/2	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
08/02/2021	644960	2022/2	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.83	30.4476	147.06	141.18	78.97	37.47	17.29	421.97
08/03/2021	644960	2022/2	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	31.03	14.32	349.47
08/04/2021	615074	2022/2	SMITH, LAURA	MANAGEMENT ASSISTANT	A380	47970	0.25	30.4476	7.61	7.31	4.08	1.94	3.21	24.15

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
08/04/2021	644960	2022/2	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	6.00	30.4476	182.69	175.38	98.11	46.55	21.48	524.21
08/05/2021	644960	2022/2	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	6.78	30.4476	206.43	198.18	110.86	52.60	24.28	592.35
08/09/2021	644960	2022/2	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	31.03	14.32	349.47
08/10/2021	644960	2022/2	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
08/11/2021	644960	2022/2	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
08/12/2021	644960	2022/2	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	7.00	30.4476	213.13	204.61	114.46	54.31	25.06	611.57
08/16/2021	644960	2022/3	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
08/17/2021	644960	2022/3	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	31.03	14.32	349.47
08/18/2021	644960	2022/3	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	3.00	30.4476	91.34	87.69	49.05	23.27	10.74	262.09
08/19/2021	644960	2022/3	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.83	30.4476	147.06	141.18	78.97	37.47	17.29	421.97
08/23/2021	644960	2022/3	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
08/24/2021	644960	2022/3	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	31.03	14.32	349.47
08/25/2021	644960	2022/3	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	31.03	14.32	349.47
08/30/2021	644960	2022/3	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	6.00	30.4476	182.69	175.38	98.11	46.55	21.48	524.21
08/31/2021	644960	2022/3	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
09/01/2021	644960	2022/3	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
09/02/2021	644960	2022/3	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.85	30.4476	147.67	141.76	79.30	37.63	17.37	423.73
09/07/2021	644960	2022/3	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	31.03	14.32	349.47

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
09/08/2021	644960	2022/3	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
09/09/2021	644960	2022/3	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
09/13/2021	644960	2022/3	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	3.78	30.4476	115.09	110.49	61.81	29.33	13.53	330.25
09/14/2021	644960	2022/3	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	31.03	14.32	349.47
09/15/2021	644960	2022/3	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
09/16/2021	615074	2022/4	SMITH, LAURA	MANAGEMENT ASSISTANT	A007	47970	0.50	30.4476	15.22	14.61	8.17	3.88	6.41	48.29
09/16/2021	644960	2022/4	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	8.00	30.4476	243.58	233.83	130.81	62.06	28.64	698.92
09/20/2021	644960	2022/4	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
09/21/2021	615074	2022/4	SMITH, LAURA	MANAGEMENT ASSISTANT	A007	47970	0.50	30.4476	15.22	14.61	8.17	3.88	6.41	48.29
09/21/2021	644960	2022/4	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	31.03	14.32	349.47
09/22/2021	644960	2022/4	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	3.00	30.4476	91.34	87.69	49.05	23.27	10.74	262.09
09/23/2021	644960	2022/4	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	31.03	14.32	349.47
09/27/2021	644960	2022/4	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.88	30.4476	148.58	142.64	79.79	37.86	17.47	426.34
09/28/2021	644960	2022/4	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	3.00	30.4476	91.34	87.69	49.05	23.27	10.74	262.09
09/29/2021	644960	2022/4	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	31.03	14.32	349.47
09/30/2021	644960	2022/4	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	31.03	14.32	349.47
10/04/2021	644960	2022/4	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
10/05/2021	615074	2022/4	SMITH, LAURA	MANAGEMENT ASSISTANT	A007	47970	0.50	30.4476	15.22	14.61	8.17	3.88	6.41	48.29

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
10/05/2021	644960	2022/4	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
10/06/2021	644960	2022/4	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	6.00	30.4476	182.69	175.38	98.11	46.55	21.48	524.21
10/07/2021	644960	2022/4	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.82	30.4476	146.76	140.88	78.81	37.39	17.26	421.10
10/12/2021	644960	2022/4	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	31.03	14.32	349.47
10/13/2021	644960	2022/4	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	3.00	30.4476	91.34	87.69	49.05	23.27	10.74	262.09
10/18/2021	615074	2022/5	SMITH, LAURA	MANAGEMENT ASSISTANT	A007	47970	0.50	30.4476	15.22	14.61	8.17	3.88	6.41	48.29
10/18/2021	644960	2022/5	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
10/19/2021	644960	2022/5	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	31.03	14.32	349.47
10/20/2021	644960	2022/5	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	31.03	14.32	349.47
10/21/2021	644960	2022/5	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	8.00	30.4476	243.58	233.83	130.81	62.06	28.64	698.92
10/25/2021	644960	2022/5	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	31.03	14.32	349.47
10/26/2021	644960	2022/5	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	31.03	14.32	349.47
10/27/2021	615074	2022/5	SMITH, LAURA	MANAGEMENT ASSISTANT	A007	47970	0.75	30.4476	22.84	21.92	12.27	5.82	9.62	72.47
10/27/2021	644960	2022/5	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	31.03	14.32	349.47
10/28/2021	644960	2022/5	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	2.00	30.4476	60.90	58.46	32.70	15.52	7.16	174.74
11/01/2021	644960	2022/5	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
11/02/2021	644960	2022/5	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	6.00	30.4476	182.69	175.38	98.11	46.55	21.48	524.21
11/03/2021	644960	2022/5	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	31.03	14.32	349.47

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
11/04/2021	644960	2022/5	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
11/08/2021	644960	2022/5	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	6.00	30.4476	182.69	175.38	98.11	46.55	21.48	524.21
11/09/2021	615074	2022/5	SMITH, LAURA	MANAGEMENT ASSISTANT	A007	47970	1.50	30.4476	45.67	43.84	24.53	11.64	19.24	144.92
11/09/2021	644960	2022/5	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
11/10/2021	615074	2022/5	SMITH, LAURA	MANAGEMENT ASSISTANT	A007	47970	0.75	30.4476	22.84	21.92	12.27	5.82	9.62	72.47
11/10/2021	644960	2022/5	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	31.03	14.32	349.47
11/15/2021	644960	2022/5	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	6.00	30.4476	182.69	175.38	98.11	46.55	21.48	524.21
11/16/2021	615074	2022/6	SMITH, LAURA	MANAGEMENT ASSISTANT	A007	47970	0.75	30.4476	22.84	21.92	12.27	5.82	9.62	72.47
11/16/2021	644960	2022/6	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
11/17/2021	644960	2022/6	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.92	30.4476	149.80	143.81	80.45	38.17	17.62	429.85
11/18/2021	644960	2022/6	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	6.00	30.4476	182.69	175.38	98.11	46.55	21.48	524.21
11/22/2021	615074	2022/6	SMITH, LAURA	MANAGEMENT ASSISTANT	A007	47970	0.75	30.4476	22.84	21.92	12.27	5.82	9.62	72.47
11/22/2021	644960	2022/6	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	31.03	14.32	349.47
11/23/2021	615074	2022/6	SMITH, LAURA	MANAGEMENT ASSISTANT	A007	47970	0.50	30.4476	15.22	14.61	8.17	3.88	6.41	48.29
11/23/2021	644960	2022/6	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
11/24/2021	615074	2022/6	SMITH, LAURA	MANAGEMENT ASSISTANT	A007	47970	0.50	30.4476	15.22	14.61	8.17	3.88	6.41	48.29
11/24/2021	644960	2022/6	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.90	30.4476	149.19	143.22	80.12	38.01	17.54	428.08
11/29/2021	644960	2022/6	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	7.00	30.4476	213.13	204.61	114.46	54.31	25.06	611.57

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
11/30/2021	644960	2022/6	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	6.00	30.4476	182.69	175.38	98.11	46.55	21.48	524.21
12/01/2021	615074	2022/6	SMITH, LAURA	MANAGEMENT ASSISTANT	A007	47970	1.00	30.4476	30.45	29.23	16.36	7.76	12.83	96.63
12/01/2021	644960	2022/6	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
12/06/2021	644960	2022/6	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	3.90	30.4476	118.75	113.99	63.76	30.26	13.96	340.72
12/08/2021	644960	2022/6	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
12/09/2021	644960	2022/6	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.87	30.4476	178.73	171.58	95.98	45.54	21.02	512.85
12/13/2021	644960	2022/6	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	31.03	14.32	349.47
12/14/2021	644960	2022/6	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
12/15/2021	644960	2022/6	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	6.00	30.4476	182.69	175.38	98.11	46.55	21.48	524.21
12/16/2021	644960	2022/7	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
12/20/2021	644960	2022/7	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	6.00	30.4476	182.69	175.38	98.11	46.55	21.48	524.21
12/21/2021	644960	2022/7	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
12/23/2021	644960	2022/7	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	3.00	30.4476	91.34	87.69	49.05	23.27	10.74	262.09
12/27/2021	644960	2022/7	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
12/28/2021	644960	2022/7	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	31.03	14.32	349.47
12/29/2021	644960	2022/7	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
12/30/2021	644960	2022/7	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
01/03/2022	644960	2022/7	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	3.90	30.4476	118.75	113.99	63.76	30.26	13.96	340.72

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
01/04/2022	644960	2022/7	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	3.00	30.4476	91.34	87.69	49.05	23.27	10.74	262.09
01/05/2022	644960	2022/7	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	31.03	14.32	349.47
01/06/2022	644960	2022/7	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
01/10/2022	615074	2022/7	SMITH, LAURA	MANAGEMENT ASSISTANT	A007	47970	1.00	30.4476	30.45	29.23	16.36	7.76	12.83	96.63
01/10/2022	644960	2022/7	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	31.03	14.32	349.47
01/11/2022	644960	2022/7	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
01/12/2022	639667	2022/7	SANCHEZ, TANYA	MANAGEMENT ASSISTANT	A019	49911	0.50	30.4476	15.22	14.61	8.17	0.00	0.00	38.00
01/12/2022	644960	2022/7	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.88	30.4476	148.58	142.64	79.79	37.86	17.47	426.34
01/13/2022	644960	2022/7	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	6.00	30.4476	182.69	175.38	98.11	46.55	21.48	524.21
01/18/2022	644960	2022/8	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	31.03	14.32	349.47
01/19/2022	615074	2022/8	SMITH, LAURA	MANAGEMENT ASSISTANT	A007	47970	0.75	30.4476	22.84	21.92	12.27	5.82	9.62	72.47
01/19/2022	644960	2022/8	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	31.03	14.32	349.47
01/20/2022	644960	2022/8	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.83	30.4476	147.06	141.18	78.97	37.47	17.29	421.97
01/24/2022	644960	2022/8	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	31.03	14.32	349.47
01/25/2022	644960	2022/8	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
01/26/2022	615074	2022/8	SMITH, LAURA	MANAGEMENT ASSISTANT	A007	47970	0.25	30.4476	7.61	7.31	4.08	1.94	3.21	24.15
01/26/2022	644960	2022/8	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.78	30.4476	145.54	139.71	78.17	37.08	17.12	417.62
01/27/2022	644960	2022/8	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
01/31/2022	644960	2022/8	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	31.03	14.32	349.47
02/02/2022	644960	2022/8	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.82	30.4476	146.76	140.88	78.81	37.39	17.26	421.10
02/03/2022	644960	2022/8	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
02/07/2022	644960	2022/8	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
02/08/2022	644960	2022/8	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	6.00	30.4476	182.69	175.38	98.11	46.55	21.48	524.21
02/09/2022	644960	2022/8	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.85	30.4476	147.67	141.76	79.30	37.63	17.37	423.73
02/10/2022	644960	2022/8	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	6.00	30.4476	182.69	175.38	98.11	46.55	21.48	524.21
02/14/2022	615074	2022/8	SMITH, LAURA	MANAGEMENT ASSISTANT	A007	47970	1.75	30.4476	53.28	51.16	28.61	13.58	22.45	169.08
02/14/2022	644960	2022/8	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
02/15/2022	644960	2022/8	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	38.79	17.90	436.83
02/16/2022	644960	2022/9	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	35.81	17.90	433.85
02/17/2022	644960	2022/9	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	28.65	14.32	347.09
02/22/2022	644960	2022/9	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	6.00	30.4476	182.69	175.38	98.11	42.97	21.48	520.63
02/23/2022	644960	2022/9	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	28.65	14.32	347.09
02/24/2022	644960	2022/9	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	35.81	17.90	433.85
02/25/2022	644960	2022/9	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	28.65	14.32	347.09
02/28/2022	644960	2022/9	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	35.81	17.90	433.85
03/02/2022	644960	2022/9	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	35.81	17.90	433.85

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
03/03/2022	644960	2022/9	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	28.65	14.32	347.09
03/07/2022	644960	2022/9	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	6.00	30.4476	182.69	175.38	98.11	42.97	21.48	520.63
03/08/2022	644960	2022/9	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	35.81	17.90	433.85
03/09/2022	644960	2022/9	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	6.00	30.4476	182.69	175.38	98.11	42.97	21.48	520.63
03/10/2022	644960	2022/9	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	35.81	17.90	433.85
03/14/2022	644960	2022/9	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	6.00	30.4476	182.69	175.38	98.11	42.97	21.48	520.63
03/15/2022	644960	2022/9	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	35.81	17.90	433.85
03/16/2022	644960	2022/10	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	6.00	30.4476	182.69	175.37	98.12	42.97	21.48	520.63
03/17/2022	644960	2022/10	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	8.00	30.4476	243.58	233.83	130.81	57.29	28.64	694.15
03/21/2022	644960	2022/10	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	28.65	14.32	347.09
03/22/2022	644960	2022/10	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	6.00	30.4476	182.69	175.38	98.11	42.97	21.48	520.63
03/23/2022	644960	2022/10	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	35.81	17.90	433.85
03/24/2022	644960	2022/10	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.83	30.4476	147.06	141.18	78.97	34.59	17.29	419.09
03/29/2022	644960	2022/10	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	28.65	14.32	347.09
03/30/2022	644960	2022/10	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	6.00	30.4476	182.69	175.38	98.11	42.97	21.48	520.63
03/31/2022	644960	2022/10	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	35.81	17.90	433.85
04/04/2022	644960	2022/10	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	35.81	17.90	433.85
04/05/2022	644960	2022/10	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	35.81	17.90	433.85

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
04/06/2022	644960	2022/10	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	28.65	14.32	347.09
04/07/2022	644960	2022/10	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	6.00	30.4476	182.69	175.38	98.11	42.97	21.48	520.63
04/11/2022	644960	2022/10	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	35.81	17.90	433.85
04/12/2022	644960	2022/10	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	2.00	30.4476	60.90	58.46	32.70	14.32	7.16	173.54
04/14/2022	639667	2022/10	SANCHEZ, TANYA	MANAGEMENT ASSISTANT	A019	49911	1.00	30.4476	30.45	29.23	16.36	0.00	0.00	76.04
04/14/2022	644960	2022/10	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	10.00	30.4476	304.48	292.30	163.52	71.61	35.81	867.72
04/18/2022	644960	2022/11	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	35.81	17.90	433.85
04/19/2022	639667	2022/11	SANCHEZ, TANYA	MANAGEMENT ASSISTANT	A019	49911	1.00	30.4476	30.45	29.23	16.36	0.00	0.00	76.04
04/19/2022	644960	2022/11	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	35.81	17.90	433.85
04/20/2022	639667	2022/11	SANCHEZ, TANYA	MANAGEMENT ASSISTANT	A019	49911	1.00	30.4476	30.45	29.23	16.36	0.00	0.00	76.04
04/20/2022	644960	2022/11	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	35.81	17.90	433.85
04/21/2022	639667	2022/11	SANCHEZ, TANYA	MANAGEMENT ASSISTANT	A019	49911	2.00	30.4476	60.90	58.46	32.70	0.00	0.00	152.06
04/21/2022	644960	2022/11	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	7.00	30.4476	213.13	204.61	114.46	50.13	25.06	607.39
04/25/2022	644960	2022/11	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	3.00	30.4476	91.34	87.69	49.05	21.48	10.74	260.30
04/26/2022	644960	2022/11	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	35.81	17.90	433.85
04/27/2022	644960	2022/11	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	2.50	30.4476	76.12	73.08	40.88	17.90	8.95	216.93
04/28/2022	644960	2022/11	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	6.00	30.4476	182.69	175.38	98.11	42.97	21.48	520.63
05/02/2022	644960	2022/11	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	7.00	30.4476	213.13	204.61	114.46	50.13	25.06	607.39

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
05/03/2022	644960	2022/11	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	8.00	30.4476	243.58	233.83	130.81	57.29	28.64	694.15
05/04/2022	644960	2022/11	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	7.00	30.4476	213.13	204.61	114.46	50.13	25.06	607.39
05/05/2022	644960	2022/11	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	6.00	30.4476	182.69	175.38	98.11	42.97	21.48	520.63
05/09/2022	644960	2022/11	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.4476	121.79	116.92	65.41	28.65	14.32	347.09
05/10/2022	644960	2022/11	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	35.81	17.90	433.85
05/11/2022	644960	2022/11	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	7.00	30.4476	213.13	204.61	114.46	50.13	25.06	607.39
05/12/2022	644960	2022/11	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	7.00	30.4476	213.13	204.61	114.46	50.13	25.06	607.39
05/16/2022	644960	2022/12	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	8.00	30.4476	243.58	233.83	130.81	57.29	28.64	694.15
05/17/2022	644960	2022/12	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	6.00	30.4476	182.69	175.38	98.11	42.97	21.48	520.63
05/18/2022	644960	2022/12	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	8.00	30.4476	243.58	233.83	130.81	57.29	28.64	694.15
05/19/2022	644960	2022/12	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	8.00	30.4476	243.58	233.83	130.81	57.29	28.64	694.15
05/24/2022	644960	2022/12	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	8.00	30.4476	243.58	233.83	130.81	57.29	28.64	694.15
05/25/2022	644960	2022/12	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	8.00	30.4476	243.58	233.83	130.81	57.29	28.64	694.15
05/26/2022	644960	2022/12	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	8.00	30.4476	243.58	233.83	130.81	57.29	28.64	694.15
05/27/2022	644960	2022/12	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	3.00	30.4476	91.34	87.69	49.05	21.48	10.74	260.30
05/31/2022	644960	2022/12	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	8.00	30.4476	243.58	233.83	130.81	57.29	28.64	694.15
06/01/2022	644960	2022/12	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	8.00	30.4476	243.58	233.83	130.81	57.29	28.64	694.15
06/02/2022	644960	2022/12	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	8.00	30.4476	243.58	233.83	130.81	57.29	28.64	694.15

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
06/06/2022	644960	2022/12	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	7.00	30.4476	213.13	204.61	114.46	50.13	25.06	607.39
06/07/2022	644960	2022/12	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	7.00	30.4476	213.13	204.61	114.46	50.13	25.06	607.39
06/08/2022	644960	2022/12	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	7.00	30.4476	213.13	204.61	114.46	50.13	25.06	607.39
06/09/2022	644960	2022/12	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.50	30.4476	167.46	160.77	89.93	39.39	19.69	477.24
06/13/2022	644960	2022/12	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	8.00	30.4476	243.58	233.83	130.81	57.29	28.64	694.15
06/14/2022	644960	2022/12	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	7.00	30.4476	213.13	204.61	114.46	50.13	25.06	607.39
06/15/2022	644960	2022/12	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	7.00	30.4476	213.13	204.61	114.46	50.13	25.06	607.39
06/16/2022	644960	2022/13	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	8.00	30.4476	243.58	233.83	130.81	57.29	28.64	694.15
06/21/2022	644960	2022/13	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.50	30.4476	167.46	160.77	89.93	39.39	19.69	477.24
06/27/2022	644960	2022/13	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.4476	152.24	146.14	81.76	35.81	17.90	433.85
06/28/2022	644960	2022/13	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	3.50	30.4476	106.57	102.30	57.23	25.06	12.53	303.69
06/29/2022	644960	2022/13	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	7.00	30.4476	213.13	204.61	114.46	50.13	25.06	607.39
06/30/2022	644960	2022/13	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.50	30.4476	137.01	131.53	73.58	32.22	16.11	390.45
SUBTOTAL FOR MANAGEMENT ASSISTANT							**999.91**		**30,444.97**	**29,226.52**	**16,350.21**	**7,468.08**	**3,680.23**	**87,170.01**
09/23/2021	503379	2022/4	WALKER, NEONIKA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A019	49920	1.00	53.8114	53.81	51.66	28.90	0.00	0.00	134.37
09/27/2021	503379	2022/4	WALKER, NEONIKA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A019	49920	1.00	53.8114	53.81	51.66	28.90	0.00	0.00	134.37
10/25/2021	503379	2022/5	WALKER, NEONIKA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A019	49920	0.75	53.8114	40.36	38.74	21.67	0.00	0.00	100.77

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
01/03/2022	509710	2022/7	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	1.00	53.8114	53.81	51.66	28.90	13.71	22.68	170.76
01/10/2022	509710	2022/7	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	1.00	53.8114	53.81	51.66	28.90	13.71	22.68	170.76
01/11/2022	509710	2022/7	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	0.25	53.8114	13.45	12.91	7.23	3.43	5.67	42.69
02/17/2022	509710	2022/9	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	1.00	53.8114	53.81	51.66	28.90	12.66	19.51	166.54
02/23/2022	509710	2022/9	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	0.50	53.8114	26.91	25.83	14.44	6.33	9.76	83.27
02/28/2022	509710	2022/9	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	0.50	53.8114	26.91	25.83	14.44	6.33	9.76	83.27
03/02/2022	509710	2022/9	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	1.00	53.8114	53.81	51.66	28.90	12.66	19.51	166.54
05/17/2022	509710	2022/12	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	1.00	53.8114	53.81	51.66	28.90	12.66	19.51	166.54
05/18/2022	509710	2022/12	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	1.00	53.8114	53.81	51.66	28.90	12.66	19.51	166.54
05/19/2022	509710	2022/12	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	1.00	53.8114	53.81	51.66	28.90	12.66	19.51	166.54
05/25/2022	509710	2022/12	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	1.00	53.8114	53.81	51.66	28.90	12.66	19.51	166.54
05/31/2022	509710	2022/12	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	1.00	53.8114	53.81	51.66	28.90	12.66	19.51	166.54
06/06/2022	509710	2022/12	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I,	A007	47970	1.00	53.8114	53.81	51.66	28.90	12.66	19.51	166.54

Los Angeles County Public Works
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PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				PUBLIC WORKS										
06/14/2022	509710	2022/12	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	0.50	53.8114	26.91	25.83	14.44	6.33	9.76	83.27
06/15/2022	509710	2022/12	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	0.50	53.8114	26.91	25.83	14.44	6.33	9.76	83.27
06/22/2022	509710	2022/13	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	1.00	53.8114	53.81	51.66	28.90	12.66	19.51	166.54
SUBTOTAL FOR MANAGEMENT SPECIALIST I, PUBLIC WORKS							**16.00**		**860.98**	**826.55**	**462.36**	**170.11**	**265.66**	**2,585.66**
07/15/2021	435465	2022/1	LANDIS, ELISABETH	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	6.37	0.00	68.80
07/15/2021	451649	2022/1	CLARK, MARGARET	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	6.37	0.00	68.80
07/15/2021	669441	2022/1	SMITH, JAMES	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	6.37	0.00	68.80
07/15/2021	669602	2022/1	DE LA RIVA, EDUARDO	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	6.37	0.00	68.80
08/19/2021	435465	2022/3	LANDIS, ELISABETH	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	6.37	0.00	68.80
08/19/2021	451649	2022/3	CLARK, MARGARET	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	6.37	0.00	68.80
08/19/2021	652919	2022/3	KRACOV, GIDEON	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	6.37	0.00	68.80

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
08/19/2021	669441	2022/3	SMITH, JAMES	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	6.37	0.00	68.80
08/19/2021	669602	2022/3	DE LA RIVA, EDUARDO	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	6.37	0.00	68.80
09/16/2021	435465	2022/4	LANDIS, ELISABETH	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	6.37	0.00	68.80
09/16/2021	451649	2022/4	CLARK, MARGARET	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	6.37	0.00	68.80
09/16/2021	669602	2022/4	DE LA RIVA, EDUARDO	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	6.37	0.00	68.80
10/21/2021	435465	2022/5	LANDIS, ELISABETH	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	6.37	0.00	68.80
10/21/2021	451649	2022/5	CLARK, MARGARET	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	6.37	0.00	68.80
10/21/2021	652919	2022/5	KRACOV, GIDEON	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	6.37	0.00	68.80
10/21/2021	655278	2022/5	FARANO SR, JEFFREY	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	6.37	0.00	68.80
10/21/2021	658302	2022/5	CHAMBERS, MICHELLE	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	6.37	0.00	68.80

Los Angeles County Public Works
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FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
10/21/2021	669441	2022/5	SMITH, JAMES	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	6.37	0.00	68.80
10/21/2021	669602	2022/5	DE LA RIVA, EDUARDO	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	6.37	0.00	68.80
11/18/2021	435465	2022/6	LANDIS, ELISABETH	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	6.37	0.00	68.80
11/18/2021	451649	2022/6	CLARK, MARGARET	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	6.37	0.00	68.80
11/18/2021	652919	2022/6	KRACOV, GIDEON	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	6.37	0.00	68.80
11/18/2021	669441	2022/6	SMITH, JAMES	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	6.37	0.00	68.80
11/18/2021	669602	2022/6	DE LA RIVA, EDUARDO	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	6.37	0.00	68.80
02/17/2022	435465	2022/9	LANDIS, ELISABETH	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	5.88	0.00	68.31
02/17/2022	451649	2022/9	CLARK, MARGARET	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	5.88	0.00	68.31
02/17/2022	669441	2022/9	SMITH, JAMES	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	5.88	0.00	68.31

Los Angeles County Public Works
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PROJECT: ETTFADM001 Task Force Administration
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GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
02/17/2022	669602	2022/9	DE LA RIVA, EDUARDO	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	5.88	0.00	68.31
03/17/2022	451649	2022/10	CLARK, MARGARET	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	5.88	0.00	68.31
03/17/2022	669602	2022/10	DE LA RIVA, EDUARDO	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	5.88	0.00	68.31
04/21/2022	435465	2022/11	LANDIS, ELISABETH	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	5.88	0.00	68.31
04/21/2022	451649	2022/11	CLARK, MARGARET	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A380	47900	1.00	25.0000	25.00	24.00	13.43	5.88	0.00	68.31
04/21/2022	669441	2022/11	SMITH, JAMES	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	5.88	0.00	68.31
04/21/2022	669602	2022/11	DE LA RIVA, EDUARDO	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	5.88	0.00	68.31
05/19/2022	435465	2022/12	LANDIS, ELISABETH	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	5.88	0.00	68.31
05/19/2022	451649	2022/12	CLARK, MARGARET	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	5.88	0.00	68.31
05/19/2022	669441	2022/12	SMITH, JAMES	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	5.88	0.00	68.31

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
05/19/2022	669602	2022/12	DE LA RIVA, EDUARDO	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	5.88	0.00	68.31
06/16/2022	435465	2022/13	LANDIS, ELISABETH	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	5.88	0.00	68.31
06/16/2022	451649	2022/13	CLARK, MARGARET	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	5.88	0.00	68.31
06/16/2022	669441	2022/13	SMITH, JAMES	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	5.88	0.00	68.31
06/16/2022	669602	2022/13	DE LA RIVA, EDUARDO	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	24.00	13.43	5.88	0.00	68.31
SUBTOTAL FOR MEMBER, SOLID WASTE MANGEMENT COMMITTEE							**42.00**		**1,050.00**	**1,008.00**	**564.06**	**258.72**	**0.00**	**2,880.78**
07/01/2021	238764	2022/1	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.80	47.9286	469.70	450.91	252.25	119.68	55.24	1,347.78
07/06/2021	238764	2022/1	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
07/07/2021	238764	2022/1	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	14.00	47.9286	671.00	644.16	360.35	170.97	78.91	1,925.39
07/08/2021	238764	2022/1	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
07/09/2021	238764	2022/1	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	4.00	47.9286	191.71	184.04	102.96	48.85	22.55	550.11
07/12/2021	238764	2022/1	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.83	47.9286	471.14	452.29	253.02	120.05	55.41	1,351.91
07/13/2021	238764	2022/1	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
07/14/2021	238764	2022/1	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
07/15/2021	238764	2022/1	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	13.00	47.9286	623.08	598.15	334.61	158.76	73.27	1,787.87
07/21/2021	238764	2022/2	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
07/22/2021	238764	2022/2	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.83	47.9286	471.14	452.29	253.02	120.05	55.41	1,351.91
07/26/2021	238764	2022/2	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
07/27/2021	238764	2022/2	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
07/29/2021	238764	2022/2	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
07/30/2021	238764	2022/2	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	4.00	47.9286	191.71	184.04	102.96	48.85	22.55	550.11
08/02/2021	238764	2022/2	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	13.00	47.9286	623.08	598.15	334.61	158.76	73.27	1,787.87
08/03/2021	238764	2022/2	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
08/04/2021	238764	2022/2	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
08/05/2021	238764	2022/2	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.78	47.9286	468.74	449.99	251.73	119.43	55.12	1,345.01
08/10/2021	238764	2022/2	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
08/11/2021	238764	2022/2	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
08/12/2021	238764	2022/2	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
08/16/2021	238764	2022/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
08/17/2021	238764	2022/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	8.50	47.9286	407.39	391.10	218.79	103.80	47.91	1,168.99
08/18/2021	238764	2022/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
08/19/2021	238764	2022/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.83	47.9286	471.14	452.29	253.02	120.05	55.41	1,351.91

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
08/23/2021	238764	2022/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
08/24/2021	238764	2022/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
08/25/2021	238764	2022/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
08/26/2021	238764	2022/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.83	47.9286	471.14	452.29	253.02	120.05	55.41	1,351.91
08/30/2021	238764	2022/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
08/31/2021	238764	2022/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
08/31/2021	238764	2022/5	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	4.00	47.9286	191.71	184.04	102.96	48.85	22.55	550.11
09/01/2021	238764	2022/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
09/02/2021	238764	2022/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.85	47.9286	472.10	453.21	253.54	120.29	55.52	1,354.66
09/07/2021	238764	2022/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
09/08/2021	238764	2022/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
09/09/2021	238764	2022/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.78	47.9286	468.74	449.99	251.73	119.43	55.12	1,345.01
09/10/2021	238764	2022/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	3.00	47.9286	143.79	138.03	77.22	36.64	16.91	412.59
09/13/2021	238764	2022/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
09/14/2021	238764	2022/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	7.50	47.9286	359.46	345.09	193.05	91.59	42.27	1,031.46
09/15/2021	238764	2022/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
09/16/2021	238764	2022/4	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.82	47.9286	470.66	451.83	252.76	119.92	55.35	1,350.52
09/20/2021	238764	2022/4	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
09/21/2021	238764	2022/4	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
09/22/2021	238764	2022/4	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
09/23/2021	238764	2022/4	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
09/27/2021	238764	2022/4	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.88	47.9286	473.53	454.59	254.30	120.66	55.69	1,358.77
09/28/2021	238764	2022/4	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
09/29/2021	238764	2022/4	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
09/30/2021	238764	2022/4	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
10/04/2021	238764	2022/4	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
10/05/2021	238764	2022/4	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	8.00	47.9286	383.43	368.09	205.91	97.70	45.09	1,100.22
10/06/2021	238764	2022/4	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
10/07/2021	238764	2022/4	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.82	47.9286	470.66	451.83	252.76	119.92	55.35	1,350.52
10/12/2021	238764	2022/4	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
10/13/2021	238764	2022/4	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
10/14/2021	238764	2022/4	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
10/18/2021	238764	2022/5	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
10/19/2021	238764	2022/5	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
10/20/2021	238764	2022/5	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	6.50	47.9286	311.54	299.07	167.31	79.38	36.64	893.94
10/21/2021	238764	2022/5	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
10/25/2021	238764	2022/5	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
10/26/2021	238764	2022/5	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
10/27/2021	238764	2022/5	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
10/28/2021	238764	2022/5	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.28	460.12	257.40	122.12	56.36	1,375.28
10/29/2021	238764	2022/5	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	8.00	47.9286	383.43	368.09	205.91	97.70	45.09	1,100.22
11/01/2021	238764	2022/5	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
11/02/2021	238764	2022/5	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
11/03/2021	238764	2022/5	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
11/04/2021	238764	2022/5	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.92	47.9286	475.45	456.43	255.34	121.14	55.91	1,364.27
11/08/2021	238764	2022/5	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
11/09/2021	238764	2022/5	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
11/10/2021	238764	2022/5	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.92	47.9286	475.45	456.43	255.34	121.14	55.91	1,364.27
11/15/2021	238764	2022/5	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
11/16/2021	238764	2022/6	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
11/17/2021	238764	2022/6	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.92	47.9286	475.45	456.43	255.34	121.14	55.91	1,364.27
11/18/2021	238764	2022/6	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
11/19/2021	238764	2022/6	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	5.00	47.9286	239.64	230.06	128.70	61.06	28.18	687.64
12/01/2021	238764	2022/6	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.90	47.9286	474.49	455.51	254.82	120.90	55.80	1,361.52

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
12/02/2021	238764	2022/6	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.90	47.9286	474.49	455.51	254.82	120.90	55.80	1,361.52
12/06/2021	238764	2022/6	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
12/07/2021	238764	2022/6	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
12/08/2021	238764	2022/6	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
12/09/2021	238764	2022/6	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.85	47.9286	472.10	453.21	253.54	120.29	55.52	1,354.66
12/13/2021	238764	2022/6	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
12/14/2021	238764	2022/6	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
12/15/2021	238764	2022/6	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
12/16/2021	238764	2022/7	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.83	47.9286	471.14	452.29	253.02	120.05	55.41	1,351.91
12/20/2021	238764	2022/7	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
12/27/2021	238764	2022/7	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.85	47.9286	472.10	453.21	253.54	120.29	55.52	1,354.66
12/28/2021	238764	2022/7	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	5.50	47.9286	263.61	253.06	141.57	67.17	31.00	756.41
12/29/2021	238764	2022/7	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	4.88	47.9286	233.89	224.54	125.61	59.60	27.51	671.15
12/30/2021	238764	2022/7	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
01/03/2022	238764	2022/7	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
01/04/2022	238764	2022/7	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
01/05/2022	238764	2022/7	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.90	47.9286	474.49	455.51	254.82	120.90	55.80	1,361.52
01/06/2022	238764	2022/7	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
01/10/2022	238764	2022/7	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	8.00	47.9286	383.43	368.09	205.91	97.70	45.09	1,100.22
01/11/2022	238764	2022/7	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
01/12/2022	238764	2022/7	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.88	47.9286	473.53	454.59	254.30	120.66	55.69	1,358.77
01/13/2022	238764	2022/7	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
01/18/2022	238764	2022/8	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
01/19/2022	238764	2022/8	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
01/20/2022	238764	2022/8	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.83	47.9286	471.14	452.29	253.02	120.05	55.41	1,351.91
01/24/2022	238764	2022/8	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
01/25/2022	238764	2022/8	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	8.50	47.9286	407.39	391.10	218.79	103.80	47.91	1,168.99
01/26/2022	238764	2022/8	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.78	47.9286	468.74	449.99	251.73	119.43	55.12	1,345.01
01/27/2022	238764	2022/8	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
01/31/2022	238764	2022/8	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
02/01/2022	238764	2022/8	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	13.50	47.9286	647.04	621.16	347.48	164.86	76.09	1,856.63
02/02/2022	238764	2022/8	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
02/03/2022	238764	2022/8	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.82	47.9286	470.66	451.83	252.76	119.92	55.35	1,350.52
02/04/2022	238764	2022/8	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	3.50	47.9286	167.75	161.04	90.09	42.74	19.73	481.35
02/07/2022	238764	2022/8	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
02/08/2022	238764	2022/8	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
02/09/2022	238764	2022/8	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.85	47.9286	472.10	453.21	253.54	120.29	55.52	1,354.66
02/10/2022	238764	2022/8	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
02/14/2022	238764	2022/8	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	122.12	56.36	1,375.28
02/16/2022	238764	2022/9	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
02/17/2022	238764	2022/9	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
02/19/2022	238764	2022/9	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	4.00	47.9286	191.71	184.04	102.96	45.09	22.55	546.35
02/22/2022	238764	2022/9	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.85	47.9286	472.10	453.21	253.54	111.04	55.52	1,345.41
02/23/2022	238764	2022/9	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
02/24/2022	238764	2022/9	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.82	47.9286	470.66	451.83	252.76	110.70	55.35	1,341.30
02/25/2022	238764	2022/9	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	4.00	47.9286	191.71	184.04	102.96	45.09	22.55	546.35
02/28/2022	238764	2022/9	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
03/01/2022	238764	2022/9	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
03/02/2022	238764	2022/9	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
03/03/2022	238764	2022/9	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.87	47.9286	473.06	454.13	254.05	111.26	55.63	1,348.13
03/07/2022	238764	2022/9	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
03/08/2022	238764	2022/9	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
03/09/2022	238764	2022/9	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.83	47.9286	471.14	452.29	253.02	110.81	55.41	1,342.67
03/10/2022	238764	2022/9	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
03/11/2022	238764	2022/9	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	5.00	47.9286	239.64	230.06	128.70	56.36	28.18	682.94
03/14/2022	238764	2022/9	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
03/15/2022	238764	2022/9	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
03/16/2022	238764	2022/10	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.83	47.9286	471.14	452.29	253.02	110.81	55.41	1,342.67
03/17/2022	238764	2022/10	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
03/21/2022	238764	2022/10	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
03/22/2022	238764	2022/10	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
03/23/2022	238764	2022/10	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
03/24/2022	238764	2022/10	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.83	47.9286	471.14	452.29	253.02	110.81	55.41	1,342.67
03/29/2022	238764	2022/10	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
03/30/2022	238764	2022/10	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
03/31/2022	238764	2022/10	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
04/04/2022	238764	2022/10	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.80	47.9286	469.70	450.91	252.25	110.47	55.24	1,338.57
04/05/2022	238764	2022/10	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	6.00	47.9286	287.57	276.07	154.43	67.64	33.82	819.53
04/06/2022	238764	2022/10	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
04/07/2022	238764	2022/10	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.92	47.9286	475.45	456.43	255.34	111.83	55.91	1,354.96
04/11/2022	238764	2022/10	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	8.50	47.9286	407.39	391.10	218.79	95.82	47.91	1,161.01
04/12/2022	238764	2022/10	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.88	47.9286	473.53	454.59	254.30	111.37	55.69	1,349.48

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
04/13/2022	238764	2022/10	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
04/14/2022	238764	2022/10	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
04/19/2022	238764	2022/11	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	8.75	47.9286	419.38	402.60	225.23	98.64	49.32	1,195.17
04/20/2022	238764	2022/11	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
04/21/2022	238764	2022/11	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.85	47.9286	472.10	453.21	253.54	111.04	55.52	1,345.41
04/25/2022	238764	2022/11	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.25	47.9286	443.34	425.61	238.10	104.27	52.14	1,263.46
04/26/2022	238764	2022/11	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
04/27/2022	238764	2022/11	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.38	47.9286	449.57	431.59	241.44	105.74	52.87	1,281.21
04/28/2022	238764	2022/11	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
05/02/2022	238764	2022/11	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
05/09/2022	238764	2022/11	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	12.92	47.9286	619.24	594.46	332.56	145.65	72.82	1,764.73
05/10/2022	238764	2022/11	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	6.50	47.9286	311.54	299.07	167.31	73.27	36.64	887.83
05/11/2022	238764	2022/11	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
05/12/2022	238764	2022/11	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
05/16/2022	238764	2022/12	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
05/17/2022	238764	2022/12	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
05/18/2022	238764	2022/12	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
05/19/2022	238764	2022/12	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
05/23/2022	238764	2022/12	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.88	47.9286	473.53	454.59	254.30	111.37	55.69	1,349.48
05/24/2022	238764	2022/12	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
05/25/2022	238764	2022/12	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
05/26/2022	238764	2022/12	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
05/27/2022	238764	2022/12	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	3.00	47.9286	143.79	138.03	77.22	33.82	16.91	409.77
05/31/2022	238764	2022/12	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
06/01/2022	238764	2022/12	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
06/02/2022	238764	2022/12	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
06/06/2022	238764	2022/12	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
06/07/2022	238764	2022/12	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	5.50	47.9286	263.61	253.06	141.57	62.00	31.00	751.24
06/08/2022	238764	2022/12	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
06/09/2022	238764	2022/12	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
06/13/2022	238764	2022/12	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
06/14/2022	238764	2022/12	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
06/15/2022	238764	2022/12	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
06/16/2022	238764	2022/13	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
06/16/2022	626423	2022/13	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47960	2.00	47.9286	95.86	92.03	51.48	22.55	18.79	280.71
06/21/2022	238764	2022/13	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
06/22/2022	238764	2022/13	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
06/23/2022	238764	2022/13	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
06/27/2022	238764	2022/13	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
06/28/2022	238764	2022/13	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
06/29/2022	238764	2022/13	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	6.00	47.9286	287.57	276.07	154.43	67.64	33.82	819.53
06/30/2022	238764	2022/13	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.9286	479.29	460.12	257.39	112.73	56.36	1,365.89
SUBTOTAL FOR PROGRAM MANAGER II							**1837.74**		**88,080.81**	**84,557.65**	**47,301.95**	**21,786.00**	**10,365.32**	**252,091.73**
10/25/2021	649676	2022/5	MARTINEZ, VANESSA	PUBLIC INFORMATION OFFICER I	A019	49920	2.00	44.0778	88.16	84.63	47.35	0.00	0.00	220.14
01/18/2022	649676	2022/8	MARTINEZ, VANESSA	PUBLIC INFORMATION OFFICER I	A019	49920	1.00	44.0778	44.08	42.32	23.68	0.00	0.00	110.08
SUBTOTAL FOR PUBLIC INFORMATION OFFICER I							**3.00**		**132.24**	**126.95**	**71.03**	**0.00**	**0.00**	**330.22**
09/23/2021	517672	2022/4	HARO, MELISSA	STAFF ASSISTANT I	A495	49910	1.00	28.9158	28.92	27.76	15.53	0.00	0.00	72.21
09/27/2021	517672	2022/4	HARO, MELISSA	STAFF ASSISTANT I	A495	49910	1.00	28.9158	28.92	27.76	15.53	0.00	0.00	72.21
10/04/2021	517672	2022/4	HARO, MELISSA	STAFF ASSISTANT I	A495	49910	0.50	28.9158	14.46	13.88	7.77	0.00	0.00	36.11
01/12/2022	517672	2022/7	HARO, MELISSA	STAFF ASSISTANT I	A495	49910	5.00	28.9158	144.58	138.79	77.65	0.00	0.00	361.02
SUBTOTAL FOR STAFF ASSISTANT I							**7.50**		**216.88**	**208.19**	**116.48**	**0.00**	**0.00**	**541.55**
TOTAL FOR 110 Labor							**3255.40**		**135,178.68**	**129,770.79**	**72,595.91**	**31,921.93**	**15,494.63**	**384,961.94**

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

PROJECT SUMMARY FOR: ETTFADM001	
Labor	384,961.94
Equipment	0.00
Material	0.00
Chargeback (GRC 160)	0.00
Others	0.00
Total Expenditures	384,961.94
Less: Deposit	0.00
Total	384,961.94

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
11/28/2022	619215	2023/6	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
11/29/2022	619215	2023/6	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
11/30/2022	619215	2023/6	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
12/01/2022	619215	2023/6	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
12/05/2022	619215	2023/6	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
12/06/2022	619215	2023/6	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
12/07/2022	619215	2023/6	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
12/08/2022	619215	2023/6	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
12/12/2022	619215	2023/6	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
12/13/2022	619215	2023/6	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
12/14/2022	619215	2023/6	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
12/15/2022	619215	2023/6	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
12/19/2022	619215	2023/7	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
12/20/2022	619215	2023/7	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
12/21/2022	619215	2023/7	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
12/22/2022	619215	2023/7	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
12/27/2022	619215	2023/7	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
12/28/2022	619215	2023/7	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
12/29/2022	619215	2023/7	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
01/03/2023	619215	2023/7	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
01/04/2023	619215	2023/7	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
01/05/2023	619215	2023/7	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	7.25	38.1510	276.59	290.43	155.36	68.04	25.52	815.94
01/09/2023	619215	2023/7	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
01/10/2023	619215	2023/7	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
01/12/2023	619215	2023/7	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
01/17/2023	619215	2023/8	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
01/18/2023	619215	2023/8	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
01/19/2023	619215	2023/8	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
01/23/2023	619215	2023/8	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
01/24/2023	619215	2023/8	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
01/25/2023	619215	2023/8	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
01/26/2023	619215	2023/8	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
01/30/2023	619215	2023/8	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
01/31/2023	619215	2023/8	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
02/01/2023	619215	2023/8	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
02/02/2023	619215	2023/8	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
02/06/2023	619215	2023/8	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.57	214.28	93.85	35.19	1,125.40
02/07/2023	619215	2023/8	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
02/08/2023	619215	2023/8	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
02/09/2023	619215	2023/8	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
02/13/2023	619215	2023/8	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
02/14/2023	619215	2023/8	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
02/15/2023	619215	2023/8	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
02/16/2023	619215	2023/9	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
02/21/2023	619215	2023/9	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
02/22/2023	619215	2023/9	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
02/23/2023	619215	2023/9	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
02/27/2023	517672	2023/9	HARO, MELISSA	ADMINISTRATIVE ASSISTANT II	A019	49920	0.17	38.1510	6.49	6.81	3.64	0.00	0.00	16.94
02/27/2023	619215	2023/9	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
02/28/2023	619215	2023/9	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
03/02/2023	619215	2023/9	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
03/06/2023	619215	2023/9	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
03/07/2023	619215	2023/9	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
03/08/2023	619215	2023/9	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
03/09/2023	619215	2023/9	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	8.00	38.1510	305.21	320.47	171.44	75.08	28.16	900.36
03/13/2023	619215	2023/9	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
03/14/2023	619215	2023/9	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
03/15/2023	619215	2023/9	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
03/16/2023	619215	2023/10	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
03/20/2023	619215	2023/10	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
03/21/2023	619215	2023/10	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
03/22/2023	619215	2023/10	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
03/23/2023	619215	2023/10	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	7.50	38.1510	286.13	300.44	160.72	70.39	26.40	844.08
03/28/2023	619215	2023/10	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
03/29/2023	619215	2023/10	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
03/30/2023	619215	2023/10	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
04/03/2023	619215	2023/10	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
04/04/2023	619215	2023/10	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
04/05/2023	619215	2023/10	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
04/06/2023	619215	2023/10	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
04/10/2023	619215	2023/10	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
04/11/2023	619215	2023/10	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
04/12/2023	619215	2023/10	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
04/13/2023	619215	2023/10	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
04/17/2023	619215	2023/11	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
04/18/2023	619215	2023/11	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
04/19/2023	619215	2023/11	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	7.75	38.1510	295.67	310.45	166.08	72.73	27.28	872.21
04/20/2023	619215	2023/11	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
04/24/2023	619215	2023/11	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
04/25/2023	619215	2023/11	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
04/26/2023	619215	2023/11	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
04/27/2023	619215	2023/11	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
05/01/2023	619215	2023/11	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
05/02/2023	619215	2023/11	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
05/03/2023	619215	2023/11	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
05/04/2023	619215	2023/11	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
05/08/2023	619215	2023/11	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
05/09/2023	619215	2023/11	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
05/10/2023	619215	2023/11	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
05/11/2023	619215	2023/11	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
05/15/2023	619215	2023/11	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
05/16/2023	619215	2023/12	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
05/17/2023	619215	2023/12	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	6.75	38.1510	257.52	270.40	144.65	63.35	23.76	759.68
05/18/2023	619215	2023/12	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
05/22/2023	619215	2023/12	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
05/23/2023	619215	2023/12	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
05/30/2023	619215	2023/12	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
05/31/2023	619215	2023/12	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
06/01/2023	619215	2023/12	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
06/05/2023	619215	2023/12	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
06/06/2023	619215	2023/12	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
06/07/2023	619215	2023/12	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
06/08/2023	619215	2023/12	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
06/12/2023	619215	2023/12	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
06/13/2023	619215	2023/12	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
06/14/2023	619215	2023/12	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	7.75	38.1510	295.67	310.45	166.08	72.73	27.28	872.21
06/15/2023	619215	2023/12	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
06/20/2023	619215	2023/13	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
06/21/2023	619215	2023/13	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
06/22/2023	619215	2023/13	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
06/26/2023	619215	2023/13	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
06/27/2023	517672	2023/13	HARO, MELISSA	ADMINISTRATIVE ASSISTANT II	A007	47970	1.00	38.1510	38.15	40.05	21.42	9.38	9.38	118.38
06/27/2023	619215	2023/13	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
06/28/2023	619215	2023/13	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
06/29/2023	517672	2023/13	HARO, MELISSA	ADMINISTRATIVE ASSISTANT II	A007	47970	1.00	38.1510	38.15	40.05	21.42	9.38	9.38	118.38
06/29/2023	619215	2023/13	KONG, HENRY	ADMINISTRATIVE ASSISTANT II	A380	47980	10.00	38.1510	381.51	400.59	214.30	93.85	35.19	1,125.44
SUBTOTAL FOR ADMINISTRATIVE ASSISTANT II							**1117.17**		**42,621.15**	**44,752.66**	**23,940.89**	**10,483.03**	**3,942.49**	**125,740.22**
06/08/2023	626423	2023/12	CHEN, JOSEPHINE	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	2.00	51.9190	103.84	109.03	58.33	25.54	9.58	306.32
06/13/2023	626423	2023/12	CHEN, JOSEPHINE	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	51.9190	51.92	54.51	29.16	12.77	4.79	153.15
06/14/2023	626423	2023/12	CHEN, JOSEPHINE	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	51.9190	51.92	54.51	29.16	12.77	4.79	153.15
06/15/2023	626423	2023/12	CHEN, JOSEPHINE	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	4.00	51.9190	207.68	218.06	116.65	51.09	19.16	612.64
06/28/2023	626423	2023/13	CHEN, JOSEPHINE	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	51.9190	51.92	54.51	29.16	12.77	4.79	153.15
06/29/2023	626423	2023/13	CHEN, JOSEPHINE	ADMINISTRATIVE SERVICES MANAGER I	A380	47980	1.00	51.9190	51.92	54.51	29.16	12.77	4.79	153.15
SUBTOTAL FOR ADMINISTRATIVE SERVICES MANAGER I							**10.00**		**519.20**	**545.13**	**291.62**	**127.71**	**47.90**	**1,531.56**

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
12/01/2022	515141	2023/6	GOV, ANNA	CIVIL ENGINEER	A651	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
12/05/2022	515141	2023/6	GOV, ANNA	CIVIL ENGINEER	A651	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
12/06/2022	515141	2023/6	GOV, ANNA	CIVIL ENGINEER	A651	47920	1.00	69.4523	69.45	72.92	39.01	17.08	7.83	206.29
12/07/2022	515141	2023/6	GOV, ANNA	CIVIL ENGINEER	A651	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
12/08/2022	515141	2023/6	GOV, ANNA	CIVIL ENGINEER	A651	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22
12/12/2022	515141	2023/6	GOV, ANNA	CIVIL ENGINEER	A651	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22
12/13/2022	515141	2023/6	GOV, ANNA	CIVIL ENGINEER	A651	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
12/14/2022	515141	2023/6	GOV, ANNA	CIVIL ENGINEER	A651	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
12/15/2022	515141	2023/6	GOV, ANNA	CIVIL ENGINEER	A651	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
12/19/2022	515141	2023/7	GOV, ANNA	CIVIL ENGINEER	A651	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
12/20/2022	515141	2023/7	GOV, ANNA	CIVIL ENGINEER	A651	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
12/21/2022	515141	2023/7	GOV, ANNA	CIVIL ENGINEER	A651	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
12/22/2022	515141	2023/7	GOV, ANNA	CIVIL ENGINEER	A651	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22
12/27/2022	515141	2023/7	GOV, ANNA	CIVIL ENGINEER	A651	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
12/28/2022	515141	2023/7	GOV, ANNA	CIVIL ENGINEER	A651	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
12/29/2022	515141	2023/7	GOV, ANNA	CIVIL ENGINEER	A651	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
01/03/2023	515141	2023/7	GOV, ANNA	CIVIL ENGINEER	A651	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
01/04/2023	515141	2023/7	GOV, ANNA	CIVIL ENGINEER	A651	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
01/05/2023	515141	2023/7	GOV, ANNA	CIVIL ENGINEER	A651	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
01/10/2023	515141	2023/7	GOV, ANNA	CIVIL ENGINEER	A651	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
01/11/2023	515141	2023/7	GOV, ANNA	CIVIL ENGINEER	A651	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
01/12/2023	515141	2023/7	GOV, ANNA	CIVIL ENGINEER	A651	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
02/02/2023	515141	2023/8	GOV, ANNA	CIVIL ENGINEER	A651	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
02/06/2023	515141	2023/8	GOV, ANNA	CIVIL ENGINEER	A651	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
02/07/2023	515141	2023/8	GOV, ANNA	CIVIL ENGINEER	A651	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
02/09/2023	515141	2023/8	GOV, ANNA	CIVIL ENGINEER	A651	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
02/14/2023	515141	2023/8	GOV, ANNA	CIVIL ENGINEER	A651	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
02/15/2023	515141	2023/8	GOV, ANNA	CIVIL ENGINEER	A651	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22
04/18/2023	515141	2023/11	GOV, ANNA	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
04/19/2023	515141	2023/11	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
04/20/2023	515141	2023/11	GOV, ANNA	CIVIL ENGINEER	A380	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22
04/26/2023	515141	2023/11	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
05/02/2023	515141	2023/11	GOV, ANNA	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
05/03/2023	515141	2023/11	GOV, ANNA	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
05/10/2023	515141	2023/11	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
05/15/2023	515141	2023/11	GOV, ANNA	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
05/16/2023	515141	2023/12	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
05/17/2023	515141	2023/12	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
05/18/2023	515141	2023/12	GOV, ANNA	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
05/23/2023	515141	2023/12	GOV, ANNA	CIVIL ENGINEER	A380	47920	2.50	69.4523	173.63	182.32	97.53	42.71	19.58	515.77
05/24/2023	515141	2023/12	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
05/25/2023	515141	2023/12	GOV, ANNA	CIVIL ENGINEER	A380	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22
05/30/2023	515141	2023/12	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
05/31/2023	515141	2023/12	GOV, ANNA	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
06/01/2023	515141	2023/12	GOV, ANNA	CIVIL ENGINEER	A380	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22
06/05/2023	515141	2023/12	GOV, ANNA	CIVIL ENGINEER	A380	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22
06/06/2023	515141	2023/12	GOV, ANNA	CIVIL ENGINEER	A380	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22
06/08/2023	515141	2023/12	GOV, ANNA	CIVIL ENGINEER	A380	47920	5.00	69.4523	347.26	364.62	195.06	85.43	39.15	1,031.52
06/20/2023	515141	2023/13	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
06/22/2023	515141	2023/13	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
06/26/2023	515141	2023/13	GOV, ANNA	CIVIL ENGINEER	A380	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22
06/27/2023	515141	2023/13	GOV, ANNA	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
06/28/2023	515141	2023/13	GOV, ANNA	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
SUBTOTAL FOR CIVIL ENGINEER							**142.50**		**9,896.88**	**10,391.74**	**5,559.04**	**2,434.68**	**1,115.78**	**29,398.12**
08/01/2022	670257	2023/2	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	5.00	32.1836	160.92	168.96	90.39	0.00	0.00	420.27
08/02/2022	670257	2023/2	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	6.00	32.1836	193.10	202.75	108.47	0.00	0.00	504.32
08/03/2022	670257	2023/2	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	4.00	32.1836	128.73	135.17	72.31	0.00	0.00	336.21
08/04/2022	670257	2023/2	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	4.00	32.1836	128.73	135.17	72.31	0.00	0.00	336.21

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
08/08/2022	670257	2023/2	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	8.00	32.1836	257.47	270.34	144.62	0.00	0.00	672.43
08/09/2022	670257	2023/2	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	8.00	32.1836	257.47	270.34	144.62	0.00	0.00	672.43
08/10/2022	670257	2023/2	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	10.00	32.1836	321.84	337.93	180.78	0.00	0.00	840.55
08/11/2022	670257	2023/2	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	10.00	32.1836	321.84	337.93	180.78	0.00	0.00	840.55
08/15/2022	670257	2023/2	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	4.00	32.1836	128.73	135.17	72.31	0.00	0.00	336.21
08/16/2022	670257	2023/3	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	6.00	32.1836	193.10	202.75	108.47	0.00	0.00	504.32
08/17/2022	670257	2023/3	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	5.00	32.1836	160.92	168.96	90.39	0.00	0.00	420.27
08/18/2022	670257	2023/3	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	5.00	32.1836	160.92	168.96	90.39	0.00	0.00	420.27
09/15/2022	670257	2023/3	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	5.00	32.1836	160.92	168.96	90.39	0.00	0.00	420.27
09/19/2022	670257	2023/4	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	8.00	32.1836	257.47	270.34	144.62	0.00	0.00	672.43
09/20/2022	670257	2023/4	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	8.00	32.1836	257.47	270.34	144.62	0.00	0.00	672.43
09/21/2022	670257	2023/4	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	8.00	32.1836	257.47	270.34	144.62	0.00	0.00	672.43
09/22/2022	670257	2023/4	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	8.00	32.1836	257.47	270.34	144.62	0.00	0.00	672.43
09/26/2022	670257	2023/4	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	8.00	32.1836	257.47	270.34	144.62	0.00	0.00	672.43
09/27/2022	670257	2023/4	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	6.00	32.1836	193.10	202.75	108.47	0.00	0.00	504.32
09/28/2022	670257	2023/4	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	6.00	32.1836	193.10	202.75	108.47	0.00	0.00	504.32
10/03/2022	670257	2023/4	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	6.00	33.9776	203.87	214.06	114.51	0.00	0.00	532.44
10/11/2022	670257	2023/4	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	1.00	33.9776	33.98	35.67	19.09	0.00	0.00	88.74
10/12/2022	670257	2023/4	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	2.00	33.9776	67.96	71.35	38.17	0.00	0.00	177.48
12/20/2022	670257	2023/7	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	4.00	33.9776	135.91	142.71	76.34	0.00	0.00	354.96
12/21/2022	670257	2023/7	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	6.00	33.9776	203.87	214.06	114.51	0.00	0.00	532.44
12/22/2022	670257	2023/7	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	8.00	33.9776	271.82	285.41	152.68	0.00	0.00	709.91
01/09/2023	670257	2023/7	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	6.00	33.9776	203.87	214.06	114.51	0.00	0.00	532.44
01/10/2023	670257	2023/7	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	8.00	33.9776	271.82	285.41	152.68	0.00	0.00	709.91
01/12/2023	670257	2023/7	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	3.00	33.9776	101.93	107.02	57.26	0.00	0.00	266.21
01/17/2023	670257	2023/8	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	8.00	33.9776	271.82	285.41	152.68	0.00	0.00	709.91
01/19/2023	670257	2023/8	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	2.00	33.9776	67.96	71.35	38.17	0.00	0.00	177.48
04/19/2023	670257	2023/11	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	8.00	33.9776	271.82	285.41	152.68	0.00	0.00	709.91
04/20/2023	670257	2023/11	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	6.00	33.9776	203.87	214.06	114.51	0.00	0.00	532.44

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
04/24/2023	670257	2023/11	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	6.00	33.9776	203.87	214.06	114.51	0.00	0.00	532.44
04/25/2023	670257	2023/11	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	3.00	33.9776	101.93	107.02	57.26	0.00	0.00	266.21
04/26/2023	670257	2023/11	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	9.00	33.9776	305.80	321.08	171.77	0.00	0.00	798.65
04/27/2023	670257	2023/11	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	8.00	33.9776	271.82	285.41	152.68	0.00	0.00	709.91
05/09/2023	670257	2023/11	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	8.00	33.9776	271.82	285.41	152.68	0.00	0.00	709.91
05/10/2023	670257	2023/11	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	8.00	33.9776	271.82	285.41	152.68	0.00	0.00	709.91
05/11/2023	670257	2023/11	MIYAKE, KATHERINE	GRAPHIC ARTIST	A116	49922	2.00	33.9776	67.96	71.35	38.17	0.00	0.00	177.48
SUBTOTAL FOR GRAPHIC ARTIST							**244.00**		**8,053.76**	**8,456.31**	**4,523.81**	**0.00**	**0.00**	**21,033.88**
07/06/2022	496362	2023/1	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.25	40.7746	10.19	10.70	5.73	2.51	2.51	31.64
07/13/2022	496362	2023/1	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.25	40.7746	10.19	10.70	5.73	2.51	2.51	31.64
07/18/2022	496362	2023/2	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.25	40.7746	10.19	10.70	5.73	2.51	2.51	31.64
07/21/2022	496362	2023/2	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.25	40.7746	10.19	10.70	5.73	2.51	2.51	31.64
07/26/2022	496362	2023/2	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.50	40.7746	20.39	21.41	11.46	5.02	5.02	63.30
07/27/2022	496362	2023/2	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.75	40.7746	30.58	32.11	17.17	7.52	7.52	94.90
08/01/2022	496362	2023/2	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.50	40.7746	20.39	21.41	11.46	5.02	5.02	63.30
08/08/2022	496362	2023/2	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	1.00	40.7746	40.77	42.82	22.90	10.03	10.03	126.55
08/09/2022	496362	2023/2	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.50	40.7746	20.39	21.41	11.46	5.02	5.02	63.30
08/11/2022	496362	2023/2	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	1.00	40.7746	40.77	42.82	22.90	10.03	10.03	126.55
08/16/2022	496362	2023/3	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.50	40.7746	20.39	21.41	11.46	5.02	5.02	63.30
08/18/2022	496362	2023/3	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	1.50	40.7746	61.16	64.22	34.36	15.05	15.05	189.84
08/22/2022	496362	2023/3	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.25	40.7746	10.19	10.70	5.73	2.51	2.51	31.64

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
08/23/2022	496362	2023/3	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.50	40.7746	20.39	21.41	11.46	5.02	5.02	63.30
08/29/2022	496362	2023/3	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.25	40.7746	10.19	10.70	5.73	2.51	2.51	31.64
08/30/2022	496362	2023/3	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.25	40.7746	10.19	10.70	5.73	2.51	2.51	31.64
09/01/2022	496362	2023/3	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.50	40.7746	20.39	21.41	11.46	5.02	5.02	63.30
09/07/2022	496362	2023/3	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.75	40.7746	30.58	32.11	17.17	7.52	7.52	94.90
09/12/2022	496362	2023/3	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.75	40.7746	30.58	32.11	17.17	7.52	7.52	94.90
09/13/2022	496362	2023/3	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.50	40.7746	20.39	21.41	11.46	5.02	5.02	63.30
09/14/2022	496362	2023/3	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.50	40.7746	20.39	21.41	11.46	5.02	5.02	63.30
09/19/2022	496362	2023/4	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.33	40.7746	13.46	14.12	7.56	3.31	3.31	41.76
09/21/2022	496362	2023/4	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	1.50	40.7746	61.16	64.22	34.36	15.05	15.05	189.84
09/26/2022	496362	2023/4	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.25	40.7746	10.19	10.70	5.73	2.51	2.51	31.64
09/27/2022	496362	2023/4	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	1.00	40.7746	40.77	42.82	22.90	10.03	10.03	126.55
10/03/2022	496362	2023/4	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.75	43.0496	32.29	33.91	18.14	7.94	7.94	100.22
10/11/2022	496362	2023/4	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.25	43.0496	10.76	11.31	6.05	2.65	2.65	33.42
10/17/2022	496362	2023/5	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.50	43.0496	21.52	22.60	12.09	5.29	5.29	66.79
10/20/2022	496362	2023/5	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.50	43.0496	21.52	22.60	12.09	5.29	5.29	66.79
10/26/2022	496362	2023/5	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.25	43.0496	10.76	11.31	6.05	2.65	2.65	33.42
11/08/2022	496362	2023/5	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.25	43.0496	10.76	11.31	6.05	2.65	2.65	33.42

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
11/09/2022	496362	2023/5	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.50	43.0496	21.52	22.60	12.09	5.29	5.29	66.79
11/10/2022	496362	2023/5	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.75	43.0496	32.29	33.91	18.14	7.94	7.94	100.22
11/17/2022	496362	2023/6	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	1.00	43.0496	43.05	45.20	24.18	10.59	10.59	133.61
11/21/2022	496362	2023/6	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.50	43.0496	21.52	22.60	12.09	5.29	5.29	66.79
11/22/2022	496362	2023/6	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	1.00	43.0496	43.05	45.20	24.18	10.59	10.59	133.61
11/23/2022	496362	2023/6	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	1.00	43.0496	43.05	45.20	24.18	10.59	10.59	133.61
11/28/2022	496362	2023/6	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.75	43.0496	32.29	33.91	18.14	7.94	7.94	100.22
12/01/2022	496362	2023/6	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	1.50	43.0496	64.57	67.80	36.27	15.88	15.88	200.40
12/06/2022	496362	2023/6	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.50	43.0496	21.52	22.60	12.09	5.29	5.29	66.79
12/12/2022	496362	2023/6	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	1.00	43.0496	43.05	45.20	24.18	10.59	10.59	133.61
12/14/2022	496362	2023/6	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	1.50	43.0496	64.57	67.80	36.27	15.88	15.88	200.40
12/15/2022	496362	2023/6	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.50	43.0496	21.52	22.60	12.09	5.29	5.29	66.79
12/19/2022	496362	2023/7	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.75	43.0496	32.29	33.91	18.14	7.94	7.94	100.22
12/20/2022	496362	2023/7	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.25	43.0496	10.76	11.31	6.05	2.65	2.65	33.42
12/22/2022	496362	2023/7	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.25	43.0496	10.76	11.31	6.05	2.65	2.65	33.42
12/27/2022	496362	2023/7	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.75	43.0496	32.29	33.91	18.14	7.94	7.94	100.22
01/05/2023	496362	2023/7	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	0.25	43.0496	10.76	11.31	6.05	2.65	2.65	33.42
01/17/2023	496362	2023/8	MICHAEL, SARAH	MANAGEMENT ANALYST	A380	47970	1.00	43.0496	43.05	45.20	24.18	10.59	10.59	133.61

Los Angeles County Public Works
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From: 07/01/2022 To: 06/30/2023(13th)

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FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
01/25/2023	615074	2023/8	SMITH, LAURA	MANAGEMENT ANALYST	A007	47960	1.00	43.0496	43.05	45.20	24.18	10.59	13.68	136.70
02/27/2023	615074	2023/9	SMITH, LAURA	MANAGEMENT ANALYST	A007	47960	0.50	43.0496	21.52	22.60	12.09	5.29	6.84	68.34
03/16/2023	615074	2023/10	SMITH, LAURA	MANAGEMENT ANALYST	A007	47960	0.75	43.0496	32.29	33.91	18.14	7.94	10.26	102.54
03/21/2023	615074	2023/10	SMITH, LAURA	MANAGEMENT ANALYST	A007	47960	0.25	43.0496	10.76	11.31	6.05	2.65	3.42	34.19
03/28/2023	615074	2023/10	SMITH, LAURA	MANAGEMENT ANALYST	A007	47960	0.50	43.0496	21.52	22.60	12.09	5.29	6.84	68.34
05/11/2023	615074	2023/11	SMITH, LAURA	MANAGEMENT ANALYST	A007	47970	0.50	43.0496	21.52	22.60	12.09	5.29	5.29	66.79
SUBTOTAL FOR MANAGEMENT ANALYST							**34.33**		**1,444.65**	**1,517.06**	**811.63**	**355.40**	**364.68**	**4,493.42**
07/06/2022	644960	2023/1	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.2568	151.28	158.85	84.97	37.22	13.96	446.28
07/07/2022	644960	2023/1	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	7.00	30.2568	211.80	222.38	118.97	52.10	19.54	624.79
07/11/2022	644960	2023/1	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	6.00	30.2568	181.54	190.61	101.97	44.66	16.75	535.53
07/12/2022	644960	2023/1	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	7.00	30.2568	211.80	222.38	118.97	52.10	19.54	624.79
07/13/2022	644960	2023/1	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	4.00	30.2568	121.03	127.08	67.98	29.77	11.16	357.02
07/14/2022	644960	2023/1	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.2568	151.28	158.85	84.97	37.22	13.96	446.28
07/18/2022	644960	2023/2	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	6.00	30.2568	181.54	190.61	101.97	44.66	16.75	535.53
07/19/2022	644960	2023/2	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.2568	151.28	158.85	84.97	37.22	13.96	446.28
07/20/2022	644960	2023/2	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	7.00	30.2568	211.80	222.38	118.97	52.10	19.54	624.79
07/21/2022	644960	2023/2	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	7.00	30.2568	211.80	222.38	118.97	52.10	19.54	624.79
07/25/2022	644960	2023/2	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	5.00	30.2568	151.28	158.85	84.97	37.22	13.96	446.28

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
07/27/2022	644960	2023/2	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	6.00	30.2568	181.54	190.61	101.97	44.66	16.75	535.53
07/28/2022	644960	2023/2	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A380	47980	7.00	30.2568	211.80	222.38	118.97	52.10	19.54	624.79
08/01/2022	644960	2023/2	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A033	47980	10.00	30.2568	302.57	317.70	169.95	74.43	27.91	892.56
08/02/2022	644960	2023/2	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A033	47980	10.00	30.2568	302.57	317.70	169.95	74.43	27.91	892.56
08/03/2022	644960	2023/2	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A033	47980	10.00	30.2568	302.57	317.70	169.95	74.43	27.91	892.56
08/04/2022	644960	2023/2	ZHU, JEFFREY	MANAGEMENT ASSISTANT	A033	47980	10.00	30.2568	302.57	317.70	169.95	74.43	27.91	892.56
SUBTOTAL FOR MANAGEMENT ASSISTANT							**117.00**		**3,540.05**	**3,717.01**	**1,988.42**	**870.85**	**326.59**	**10,442.92**
07/05/2022	509710	2023/1	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	0.50	53.4741	26.74	28.07	15.01	6.58	6.58	82.98
07/13/2022	509710	2023/1	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	0.50	53.4741	26.74	28.07	15.01	6.58	6.58	82.98
07/18/2022	509710	2023/2	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	1.00	53.4741	53.47	56.15	30.04	13.15	13.15	165.96
07/21/2022	509710	2023/2	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	1.00	53.4741	53.47	56.15	30.04	13.15	13.15	165.96
07/26/2022	509710	2023/2	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	0.50	53.4741	26.74	28.07	15.01	6.58	6.58	82.98
07/27/2022	509710	2023/2	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	2.00	53.4741	106.95	112.30	60.08	26.31	26.31	331.95
07/28/2022	509710	2023/2	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	1.00	53.4741	53.47	56.15	30.04	13.15	13.15	165.96
08/01/2022	509710	2023/2	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	1.00	53.4741	53.47	56.15	30.04	13.15	13.15	165.96

Los Angeles County Public Works
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GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
08/02/2022	509710	2023/2	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	1.00	53.4741	53.47	56.15	30.04	13.15	13.15	165.96
08/08/2022	509710	2023/2	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	1.00	53.4741	53.47	56.15	30.04	13.15	13.15	165.96
08/10/2022	509710	2023/2	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	1.00	53.4741	53.47	56.15	30.04	13.15	13.15	165.96
08/15/2022	509710	2023/2	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	0.50	53.4741	26.74	28.07	15.01	6.58	6.58	82.98
08/16/2022	509710	2023/3	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	0.50	53.4741	26.74	28.07	15.01	6.58	6.58	82.98
08/17/2022	509710	2023/3	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	1.00	53.4741	53.47	56.15	30.04	13.15	13.15	165.96
08/18/2022	509710	2023/3	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	1.50	53.4741	80.21	84.22	45.05	19.73	19.73	248.94
08/23/2022	509710	2023/3	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	0.50	53.4741	26.74	28.07	15.01	6.58	6.58	82.98
08/24/2022	509710	2023/3	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	0.50	53.4741	26.74	28.07	15.01	6.58	6.58	82.98
08/25/2022	509710	2023/3	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	0.50	53.4741	26.74	28.07	15.01	6.58	6.58	82.98
08/30/2022	509710	2023/3	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	0.50	53.4741	26.74	28.07	15.01	6.58	6.58	82.98
08/31/2022	509710	2023/3	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	0.50	53.4741	26.74	28.07	15.01	6.58	6.58	82.98
09/07/2022	509710	2023/3	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I,	A007	47970	0.50	53.4741	26.74	28.07	15.01	6.58	6.58	82.98

Los Angeles County Public Works
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PROJECT: ETTFADM001 Task Force Administration
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GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				PUBLIC WORKS										
09/08/2022	509710	2023/3	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	0.50	53.4741	26.74	28.07	15.01	6.58	6.58	82.98
09/12/2022	509710	2023/3	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	0.50	53.4741	26.74	28.07	15.01	6.58	6.58	82.98
09/13/2022	509710	2023/3	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	0.50	53.4741	26.74	28.07	15.01	6.58	6.58	82.98
09/26/2022	509710	2023/4	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	1.00	53.4741	53.47	56.15	30.04	13.15	13.15	165.96
09/28/2022	509710	2023/4	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	0.50	53.4741	26.74	28.07	15.01	6.58	6.58	82.98
10/03/2022	509710	2023/4	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	1.00	56.4580	56.46	59.29	31.72	13.89	13.89	175.25
10/26/2022	509710	2023/5	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	1.00	56.4580	56.46	59.29	31.72	13.89	13.89	175.25
11/09/2022	509710	2023/5	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	1.00	56.4580	56.46	59.29	31.72	13.89	13.89	175.25
11/14/2022	509710	2023/5	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	1.00	56.4580	56.46	59.29	31.72	13.89	13.89	175.25
11/16/2022	509710	2023/6	OLIVAS, VANESSA	MANAGEMENT SPECIALIST I, PUBLIC WORKS	A007	47970	0.50	56.4580	28.23	29.64	15.86	6.94	6.94	87.61
SUBTOTAL FOR MANAGEMENT SPECIALIST I, PUBLIC WORKS							**24.50**		**1,323.56**	**1,389.72**	**743.38**	**325.59**	**325.59**	**4,107.84**
11/17/2022	509710	2023/6	OLIVAS, VANESSA	MANAGEMENT SPECIALIST II, PUBLIC WORKS	A007	47150	1.50	62.9258	94.39	99.11	53.02	0.00	0.00	246.52
12/12/2022	509710	2023/6	OLIVAS, VANESSA	MANAGEMENT SPECIALIST II, PUBLIC WORKS	A007	47150	0.50	62.9258	31.46	33.04	17.67	0.00	0.00	82.17

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SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
12/13/2022	509710	2023/6	OLIVAS, VANESSA	MANAGEMENT SPECIALIST II, PUBLIC WORKS	A007	47150	0.50	62.9258	31.46	33.04	17.67	0.00	0.00	82.17
12/19/2022	509710	2023/7	OLIVAS, VANESSA	MANAGEMENT SPECIALIST II, PUBLIC WORKS	A007	47150	0.50	62.9258	31.46	33.04	17.67	0.00	0.00	82.17
12/20/2022	509710	2023/7	OLIVAS, VANESSA	MANAGEMENT SPECIALIST II, PUBLIC WORKS	A007	47150	0.50	62.9258	31.46	33.04	17.67	0.00	0.00	82.17
01/03/2023	509710	2023/7	OLIVAS, VANESSA	MANAGEMENT SPECIALIST II, PUBLIC WORKS	A007	47150	1.00	62.9258	62.93	66.07	35.35	0.00	0.00	164.35
01/25/2023	509710	2023/8	OLIVAS, VANESSA	MANAGEMENT SPECIALIST II, PUBLIC WORKS	A007	47150	1.00	62.9258	62.93	66.07	35.35	0.00	0.00	164.35
01/30/2023	509710	2023/8	OLIVAS, VANESSA	MANAGEMENT SPECIALIST II, PUBLIC WORKS	A007	47150	0.50	62.9258	31.46	33.04	17.67	0.00	0.00	82.17
02/15/2023	509710	2023/8	OLIVAS, VANESSA	MANAGEMENT SPECIALIST II, PUBLIC WORKS	A007	47150	1.00	62.9258	62.93	66.07	35.35	0.00	0.00	164.35
02/16/2023	509710	2023/9	OLIVAS, VANESSA	MANAGEMENT SPECIALIST II, PUBLIC WORKS	A007	47150	1.50	62.9258	94.39	99.11	53.02	0.00	0.00	246.52
03/02/2023	509710	2023/9	OLIVAS, VANESSA	MANAGEMENT SPECIALIST II, PUBLIC WORKS	A007	47150	0.50	62.9258	31.46	33.04	17.67	0.00	0.00	82.17
03/07/2023	509710	2023/9	OLIVAS, VANESSA	MANAGEMENT SPECIALIST II, PUBLIC WORKS	A007	47150	1.00	62.9258	62.93	66.07	35.35	0.00	0.00	164.35
SUBTOTAL FOR MANAGEMENT SPECIALIST II, PUBLIC WORKS							**10.00**		**629.26**	**660.74**	**353.46**	**0.00**	**0.00**	**1,643.46**
07/21/2022	435465	2023/2	LANDIS, ELISABETH	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45
07/21/2022	451649	2023/2	CLARK, MARGARET	MEMBER, SOLID WASTE MANGEMENT	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45

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				COMMITTEE										
07/21/2022	669441	2023/2	SMITH, JAMES	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45
07/21/2022	669602	2023/2	DE LA RIVA, EDUARDO	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45
08/18/2022	435465	2023/3	LANDIS, ELISABETH	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45
08/18/2022	451649	2023/3	CLARK, MARGARET	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45
08/18/2022	669441	2023/3	SMITH, JAMES	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45
08/18/2022	669602	2023/3	DE LA RIVA, EDUARDO	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45
10/20/2022	435465	2023/5	LANDIS, ELISABETH	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45
10/20/2022	451649	2023/5	CLARK, MARGARET	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45
10/20/2022	655278	2023/5	FARANO SR, JEFFREY	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45
10/20/2022	669441	2023/5	SMITH, JAMES	MEMBER, SOLID WASTE MANGEMENT	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45

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				COMMITTEE										
10/20/2022	669602	2023/5	DE LA RIVA, EDUARDO	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45
10/20/2022	678844	2023/5	CHAVEZ DIAZ, JORGEL	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45
11/17/2022	435465	2023/6	LANDIS, ELISABETH	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45
11/17/2022	451649	2023/6	CLARK, MARGARET	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45
11/17/2022	655278	2023/6	FARANO SR, JEFFREY	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45
11/17/2022	669441	2023/6	SMITH, JAMES	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45
11/17/2022	669602	2023/6	DE LA RIVA, EDUARDO	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45
11/17/2022	678844	2023/6	CHAVEZ DIAZ, JORGEL	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45
02/16/2023	435465	2023/9	LANDIS, ELISABETH	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45
02/16/2023	451649	2023/9	CLARK, MARGARET	MEMBER, SOLID WASTE MANGEMENT	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45

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				COMMITTEE										
02/16/2023	669602	2023/9	DE LA RIVA, EDUARDO	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45
02/16/2023	678844	2023/9	CHAVEZ DIAZ, JORGEL	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45
03/16/2023	451649	2023/10	CLARK, MARGARET	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45
03/16/2023	669441	2023/10	SMITH, JAMES	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45
03/16/2023	669602	2023/10	DE LA RIVA, EDUARDO	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45
04/20/2023	451649	2023/11	CLARK, MARGARET	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45
04/20/2023	669602	2023/11	DE LA RIVA, EDUARDO	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45
04/20/2023	678844	2023/11	CHAVEZ DIAZ, JORGEL	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45
05/18/2023	655278	2023/12	FARANO SR, JEFFREY	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45
05/18/2023	669441	2023/12	SMITH, JAMES	MEMBER, SOLID WASTE MANGEMENT	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				COMMITTEE										
05/18/2023	678844	2023/12	CHAVEZ DIAZ, JORGEL	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45
06/15/2023	451649	2023/12	CLARK, MARGARET	MEMBER, SOLID WASTE MANGEMENT COMMITTEE	A033	47900	1.00	25.0000	25.00	26.25	14.05	6.15	0.00	71.45
SUBTOTAL FOR MEMBER, SOLID WASTE MANGEMENT COMMITTEE							**34.00**		**850.00**	**892.50**	**477.70**	**209.10**	**0.00**	**2,429.30**
08/08/2022	617856	2023/2	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	2.00	42.6300	85.26	89.52	47.89	20.97	7.87	251.51
08/09/2022	617856	2023/2	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	2.00	42.6300	85.26	89.52	47.89	20.97	7.87	251.51
08/10/2022	617856	2023/2	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	2.00	42.6300	85.26	89.52	47.89	20.97	7.87	251.51
08/11/2022	617856	2023/2	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	2.00	42.6300	85.26	89.52	47.89	20.97	7.87	251.51
08/15/2022	617856	2023/2	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	2.00	42.6300	85.26	89.52	47.89	20.97	7.87	251.51
08/18/2022	617856	2023/3	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	10.00	42.6300	426.30	447.62	239.46	104.87	39.33	1,257.58
08/29/2022	617856	2023/3	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	2.00	42.6300	85.26	89.52	47.89	20.97	7.87	251.51
08/31/2022	617856	2023/3	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	2.00	42.6300	85.26	89.52	47.89	20.97	7.87	251.51
09/06/2022	617856	2023/3	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	2.00	42.6300	85.26	89.52	47.89	20.97	7.87	251.51
09/07/2022	617856	2023/3	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	2.00	42.6300	85.26	89.52	47.89	20.97	7.87	251.51
09/08/2022	617856	2023/3	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	3.00	42.6300	127.89	134.28	71.84	31.46	11.80	377.27
09/12/2022	617856	2023/3	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	2.00	42.6300	85.26	89.52	47.89	20.97	7.87	251.51
09/13/2022	617856	2023/3	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	3.00	42.6300	127.89	134.28	71.84	31.46	11.80	377.27

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
09/14/2022	617856	2023/3	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	3.00	42.6300	127.89	134.28	71.84	31.46	11.80	377.27
09/15/2022	617856	2023/3	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	2.00	42.6300	85.26	89.52	47.89	20.97	7.87	251.51
09/19/2022	617856	2023/4	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	4.00	42.6300	170.52	179.05	95.79	41.95	15.73	503.04
09/20/2022	617856	2023/4	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	1.00	42.6300	42.63	44.76	23.95	10.49	3.93	125.76
09/21/2022	617856	2023/4	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	1.00	42.6300	42.63	44.76	23.95	10.49	3.93	125.76
09/22/2022	617856	2023/4	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	1.00	42.6300	42.63	44.76	23.95	10.49	3.93	125.76
09/26/2022	617856	2023/4	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	2.00	42.6300	85.26	89.52	47.89	20.97	7.87	251.51
09/27/2022	617856	2023/4	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	3.00	42.6300	127.89	134.28	71.84	31.46	11.80	377.27
09/28/2022	617856	2023/4	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	1.00	42.6300	42.63	44.76	23.95	10.49	3.93	125.76
10/03/2022	617856	2023/4	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	2.00	45.0040	90.01	94.51	50.56	22.14	8.30	265.52
10/06/2022	617856	2023/4	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	1.00	45.0040	45.00	47.25	25.28	11.07	4.15	132.75
10/13/2022	617856	2023/4	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	2.00	45.0040	90.01	94.51	50.56	22.14	8.30	265.52
10/17/2022	617856	2023/5	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	1.50	45.0040	67.51	70.88	37.92	16.61	6.23	199.15
10/18/2022	617856	2023/5	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	1.50	45.0040	67.51	70.88	37.92	16.61	6.23	199.15
10/20/2022	617856	2023/5	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	4.00	45.0040	180.02	189.01	101.11	44.28	16.61	531.03
10/24/2022	617856	2023/5	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	2.00	45.0040	90.01	94.51	50.56	22.14	8.30	265.52
10/25/2022	617856	2023/5	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	3.00	45.0040	135.01	141.76	75.84	33.21	12.45	398.27
11/01/2022	617856	2023/5	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	2.00	45.0040	90.01	94.51	50.56	22.14	8.30	265.52

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
11/03/2022	617856	2023/5	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	3.00	45.0040	135.01	141.76	75.84	33.21	12.45	398.27
11/07/2022	617856	2023/5	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	1.00	45.0040	45.00	47.25	25.28	11.07	4.15	132.75
11/08/2022	617856	2023/5	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	1.00	45.0040	45.00	47.25	25.28	11.07	4.15	132.75
11/09/2022	617856	2023/5	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	2.00	45.0040	90.01	94.51	50.56	22.14	8.30	265.52
11/10/2022	617856	2023/5	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	3.00	45.0040	135.01	141.76	75.84	33.21	12.45	398.27
11/16/2022	617856	2023/6	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	1.00	45.0040	45.00	47.25	25.28	11.07	4.15	132.75
11/17/2022	617856	2023/6	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	4.00	45.0040	180.02	189.01	101.11	44.28	16.61	531.03
11/21/2022	617856	2023/6	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	2.00	45.0040	90.01	94.51	50.56	22.14	8.30	265.52
11/22/2022	617856	2023/6	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	2.00	45.0040	90.01	94.51	50.56	22.14	8.30	265.52
11/28/2022	617856	2023/6	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	3.00	45.0040	135.01	141.76	75.84	33.21	12.45	398.27
12/06/2022	617856	2023/6	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	1.50	45.0040	67.51	70.88	37.92	16.61	6.23	199.15
12/07/2022	617856	2023/6	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	1.00	45.0040	45.00	47.25	25.28	11.07	4.15	132.75
12/08/2022	617856	2023/6	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	2.00	45.0040	90.01	94.51	50.56	22.14	8.30	265.52
12/12/2022	617856	2023/6	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	2.00	45.0040	90.01	94.51	50.56	22.14	8.30	265.52
12/14/2022	617856	2023/6	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	1.00	45.0040	45.00	47.25	25.28	11.07	4.15	132.75
12/15/2022	617856	2023/6	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	2.00	45.0040	90.01	94.51	50.56	22.14	8.30	265.52
12/20/2022	617856	2023/7	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	1.00	45.0040	45.00	47.25	25.28	11.07	4.15	132.75
12/22/2022	617856	2023/7	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	1.00	45.0040	45.00	47.25	25.28	11.07	4.15	132.75

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
12/27/2022	617856	2023/7	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	2.00	45.0040	90.01	94.51	50.56	22.14	8.30	265.52
01/19/2023	617856	2023/8	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	4.00	45.0040	180.02	189.01	101.11	44.28	16.61	531.03
01/23/2023	617856	2023/8	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	2.00	45.0040	90.01	94.51	50.56	22.14	8.30	265.52
03/08/2023	617856	2023/9	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	1.00	45.0040	45.00	47.25	25.28	11.07	4.15	132.75
03/13/2023	617856	2023/9	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	1.00	45.0040	45.00	47.25	25.28	11.07	4.15	132.75
03/16/2023	617856	2023/10	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	8.00	45.0040	360.03	378.04	202.23	88.57	33.21	1,062.08
04/20/2023	617856	2023/11	QUIROZ, MARGARITA	PROGRAM MANAGER I	A380	47980	5.00	45.0040	225.02	236.27	126.39	55.35	20.76	663.79
SUBTOTAL FOR PROGRAM MANAGER I							**129.50**		**5,699.82**	**5,984.71**	**3,201.68**	**1,402.07**	**525.81**	**16,814.09**
07/05/2022	238764	2023/1	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
07/06/2022	238764	2023/1	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
07/07/2022	238764	2023/1	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
07/11/2022	238764	2023/1	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
07/12/2022	238764	2023/1	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
07/13/2022	238764	2023/1	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
07/13/2022	626423	2023/1	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47960	2.00	47.6282	95.26	100.02	53.51	23.43	30.27	302.49
07/14/2022	238764	2023/1	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
07/18/2022	238764	2023/2	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
07/19/2022	238764	2023/2	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	7.00	47.6282	333.40	350.07	187.27	82.02	30.76	983.52

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
07/20/2022	238764	2023/2	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	8.00	47.6282	381.03	400.08	214.02	93.73	35.15	1,124.01
07/21/2022	238764	2023/2	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
07/21/2022	626423	2023/2	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47960	3.00	47.6282	142.88	150.03	80.26	35.15	45.40	453.72
07/25/2022	238764	2023/2	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
07/26/2022	238764	2023/2	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
07/27/2022	238764	2023/2	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
07/27/2022	626423	2023/2	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47960	1.50	47.6282	71.44	75.01	40.13	17.57	22.70	226.85
07/28/2022	238764	2023/2	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
08/01/2022	238764	2023/2	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
08/02/2022	238764	2023/2	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
08/03/2022	238764	2023/2	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.00	47.6282	428.65	450.09	240.77	105.45	39.54	1,264.50
08/04/2022	238764	2023/2	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
08/06/2022	238764	2023/2	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	3.00	47.6282	142.88	150.03	80.26	35.15	13.18	421.50
08/08/2022	238764	2023/2	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
08/08/2022	626423	2023/2	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47960	1.00	47.6282	47.63	50.01	26.75	11.72	15.13	151.24
08/09/2022	238764	2023/2	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
08/10/2022	238764	2023/2	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
08/10/2022	626423	2023/2	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47960	2.00	47.6282	95.26	100.02	53.51	23.43	30.27	302.49

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
08/11/2022	238764	2023/2	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
08/15/2022	238764	2023/2	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
08/16/2022	238764	2023/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
08/17/2022	238764	2023/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
08/18/2022	238764	2023/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
08/18/2022	626423	2023/3	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47960	3.00	47.6282	142.88	150.03	80.26	35.15	45.40	453.72
08/22/2022	238764	2023/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
08/23/2022	238764	2023/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
08/24/2022	238764	2023/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
08/25/2022	238764	2023/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
08/30/2022	238764	2023/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
08/31/2022	238764	2023/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
09/01/2022	238764	2023/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
09/06/2022	238764	2023/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
09/07/2022	238764	2023/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
09/07/2022	626423	2023/3	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47960	1.00	47.6282	47.63	50.01	26.75	11.72	15.13	151.24
09/08/2022	238764	2023/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
09/12/2022	626423	2023/3	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47960	2.00	47.6282	95.26	100.02	53.51	23.43	30.27	302.49

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
09/13/2022	626423	2023/3	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47960	2.00	47.6282	95.26	100.02	53.51	23.43	30.27	302.49
09/14/2022	238764	2023/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
09/15/2022	238764	2023/3	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
09/15/2022	626423	2023/3	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47960	4.00	47.6282	190.51	200.04	107.01	46.87	60.54	604.97
09/19/2022	238764	2023/4	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	8.50	47.6282	404.84	425.08	227.40	99.59	37.35	1,194.26
09/20/2022	238764	2023/4	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
09/20/2022	626423	2023/4	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47960	1.00	47.6282	47.63	50.01	26.75	11.72	15.13	151.24
09/21/2022	238764	2023/4	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
09/22/2022	238764	2023/4	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
09/26/2022	238764	2023/4	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
09/27/2022	238764	2023/4	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
09/28/2022	238764	2023/4	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	47.6282	476.28	500.09	267.53	117.16	43.94	1,405.00
09/29/2022	238764	2023/4	OYOLA, CAROLINE	PROGRAM MANAGER II	A380	47980	9.00	47.6282	428.65	450.09	240.77	105.45	39.54	1,264.50
10/03/2022	238764	2023/4	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
10/04/2022	238764	2023/4	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
10/05/2022	238764	2023/4	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	6.00	50.2849	301.71	316.79	169.47	74.22	27.83	890.02
10/06/2022	238764	2023/4	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
10/11/2022	238764	2023/4	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	8.00	50.2849	402.28	422.39	225.96	98.96	37.11	1,186.70

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
10/12/2022	238764	2023/4	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
10/12/2022	626423	2023/4	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34
10/13/2022	238764	2023/4	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
10/14/2022	238764	2023/5	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	3.00	50.2849	150.85	158.40	84.74	37.11	13.92	445.02
10/17/2022	238764	2023/5	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
10/18/2022	238764	2023/5	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
10/19/2022	238764	2023/5	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
10/20/2022	238764	2023/5	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
10/20/2022	626423	2023/5	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	3.00	50.2849	150.85	158.40	84.74	37.11	13.92	445.02
10/24/2022	238764	2023/5	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
10/25/2022	238764	2023/5	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
10/26/2022	238764	2023/5	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	8.00	50.2849	402.28	422.39	225.96	98.96	37.11	1,186.70
10/26/2022	626423	2023/5	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34
10/31/2022	238764	2023/5	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
11/01/2022	238764	2023/5	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
11/02/2022	238764	2023/5	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
11/03/2022	238764	2023/5	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	6.00	50.2849	301.71	316.79	169.47	74.22	27.83	890.02
11/07/2022	238764	2023/5	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
11/08/2022	238764	2023/5	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
11/09/2022	238764	2023/5	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
11/09/2022	626423	2023/5	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	0.50	50.2849	25.14	26.40	14.11	6.18	2.32	74.15
11/10/2022	238764	2023/5	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	9.25	50.2849	465.14	488.39	261.26	114.42	42.91	1,372.12
11/14/2022	238764	2023/5	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
11/15/2022	238764	2023/5	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
11/16/2022	238764	2023/6	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
11/17/2022	238764	2023/6	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
11/17/2022	626423	2023/6	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	2.00	50.2849	100.57	105.60	56.50	24.74	9.28	296.69
11/21/2022	238764	2023/6	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
11/22/2022	238764	2023/6	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
11/23/2022	238764	2023/6	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
11/28/2022	626423	2023/6	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34
11/29/2022	238764	2023/6	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
11/30/2022	238764	2023/6	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
12/01/2022	238764	2023/6	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
12/01/2022	626423	2023/6	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34
12/05/2022	238764	2023/6	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
12/06/2022	238764	2023/6	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
12/07/2022	238764	2023/6	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
12/08/2022	238764	2023/6	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
12/13/2022	626423	2023/6	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34
12/14/2022	238764	2023/6	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
12/15/2022	238764	2023/6	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	6.00	50.2849	301.71	316.79	169.47	74.22	27.83	890.02
12/15/2022	626423	2023/6	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34
12/19/2022	238764	2023/7	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	5.00	50.2849	251.42	264.00	141.22	61.85	23.19	741.68
12/20/2022	238764	2023/7	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
12/21/2022	238764	2023/7	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
12/21/2022	626423	2023/7	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34
12/22/2022	238764	2023/7	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
12/28/2022	238764	2023/7	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
12/28/2022	626423	2023/7	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.50	50.2849	75.43	79.20	42.36	18.56	6.96	222.51
12/29/2022	238764	2023/7	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
01/03/2023	238764	2023/7	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
01/04/2023	238764	2023/7	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
01/04/2023	626423	2023/7	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
01/05/2023	238764	2023/7	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	6.00	50.2849	301.71	316.79	169.47	74.22	27.83	890.02
01/09/2023	238764	2023/7	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
01/10/2023	238764	2023/7	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.84	528.00	282.44	123.70	46.38	1,483.36
01/11/2023	238764	2023/7	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
01/11/2023	626423	2023/7	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.50	50.2849	75.43	79.20	42.36	18.56	6.96	222.51
01/12/2023	238764	2023/7	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
01/17/2023	238764	2023/8	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
01/18/2023	238764	2023/8	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
01/19/2023	238764	2023/8	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
01/19/2023	626423	2023/8	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	3.00	50.2849	150.85	158.40	84.74	37.11	13.92	445.02
01/20/2023	238764	2023/8	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	3.00	50.2849	150.85	158.40	84.74	37.11	13.92	445.02
01/23/2023	238764	2023/8	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
01/24/2023	238764	2023/8	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	7.00	50.2849	351.99	369.60	197.71	86.59	32.47	1,038.36
01/25/2023	238764	2023/8	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	6.00	50.2849	301.71	316.79	169.47	74.22	27.83	890.02
01/25/2023	626423	2023/8	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34
01/26/2023	238764	2023/8	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
01/26/2023	626423	2023/8	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34
01/30/2023	238764	2023/8	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
01/31/2023	238764	2023/8	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
02/01/2023	238764	2023/8	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
02/02/2023	238764	2023/8	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
02/06/2023	238764	2023/8	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
02/06/2023	626423	2023/8	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34
02/07/2023	238764	2023/8	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
02/08/2023	238764	2023/8	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
02/09/2023	238764	2023/8	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
02/13/2023	238764	2023/8	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	6.00	50.2849	301.71	316.79	169.47	74.22	27.83	890.02
02/14/2023	238764	2023/8	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
02/14/2023	626423	2023/8	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34
02/15/2023	238764	2023/8	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
02/15/2023	626423	2023/8	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34
02/16/2023	238764	2023/9	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
02/16/2023	626423	2023/9	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	3.50	50.2849	176.00	184.80	98.86	43.30	16.24	519.20
02/21/2023	238764	2023/9	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
02/21/2023	626423	2023/9	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34
02/22/2023	238764	2023/9	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
02/22/2023	626423	2023/9	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	2.00	50.2849	100.57	105.60	56.50	24.74	9.28	296.69
02/23/2023	238764	2023/9	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
02/23/2023	626423	2023/9	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	2.00	50.2849	100.57	105.60	56.50	24.74	9.28	296.69
02/27/2023	238764	2023/9	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	9.00	50.2849	452.56	475.19	254.21	111.33	41.75	1,335.04
03/01/2023	238764	2023/9	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
03/02/2023	238764	2023/9	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
03/06/2023	238764	2023/9	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
03/07/2023	238764	2023/9	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	8.00	50.2849	402.28	422.39	225.96	98.96	37.11	1,186.70
03/07/2023	626423	2023/9	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34
03/08/2023	238764	2023/9	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
03/08/2023	626423	2023/9	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34
03/09/2023	238764	2023/9	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
03/09/2023	626423	2023/9	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	0.50	50.2849	25.14	26.40	14.11	6.18	2.32	74.15
03/13/2023	238764	2023/9	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
03/13/2023	626423	2023/9	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34
03/14/2023	238764	2023/9	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
03/15/2023	238764	2023/9	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
03/15/2023	626423	2023/9	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
03/16/2023	238764	2023/10	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
03/16/2023	626423	2023/10	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	4.00	50.2849	201.14	211.19	112.97	49.48	18.55	593.33
03/17/2023	238764	2023/10	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	3.50	50.2849	176.00	184.80	98.86	43.30	16.24	519.20
03/20/2023	238764	2023/10	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
03/21/2023	238764	2023/10	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
03/21/2023	626423	2023/10	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34
03/22/2023	238764	2023/10	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	9.00	50.2849	452.56	475.19	254.21	111.33	41.75	1,335.04
03/23/2023	238764	2023/10	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
03/28/2023	238764	2023/10	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
03/29/2023	626423	2023/10	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34
03/30/2023	238764	2023/10	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
03/30/2023	626423	2023/10	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34
04/03/2023	238764	2023/10	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
04/03/2023	626423	2023/10	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	2.00	50.2849	100.57	105.60	56.50	24.74	9.28	296.69
04/04/2023	238764	2023/10	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
04/05/2023	238764	2023/10	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
04/06/2023	238764	2023/10	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
04/10/2023	238764	2023/10	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
04/11/2023	238764	2023/10	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
04/11/2023	626423	2023/10	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	0.50	50.2849	25.14	26.40	14.11	6.18	2.32	74.15
04/12/2023	238764	2023/10	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
04/12/2023	626423	2023/10	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34
04/13/2023	238764	2023/10	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
04/17/2023	238764	2023/11	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
04/18/2023	238764	2023/11	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
04/19/2023	238764	2023/11	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
04/19/2023	626423	2023/11	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34
04/20/2023	238764	2023/11	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
04/20/2023	626423	2023/11	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	5.00	50.2849	251.42	264.00	141.22	61.85	23.19	741.68
04/21/2023	238764	2023/11	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	3.00	50.2849	150.85	158.40	84.74	37.11	13.92	445.02
04/24/2023	238764	2023/11	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
04/25/2023	238764	2023/11	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
04/25/2023	626423	2023/11	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34
04/26/2023	238764	2023/11	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
04/27/2023	238764	2023/11	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
04/27/2023	626423	2023/11	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
05/01/2023	626423	2023/11	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34
05/02/2023	626423	2023/11	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34
05/03/2023	626423	2023/11	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34
05/04/2023	626423	2023/11	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34
05/08/2023	238764	2023/11	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	7.25	50.2849	364.57	382.79	204.78	89.68	33.63	1,075.45
05/09/2023	626423	2023/11	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	2.00	50.2849	100.57	105.60	56.50	24.74	9.28	296.69
05/10/2023	626423	2023/11	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	4.00	50.2849	201.14	211.19	112.97	49.48	18.55	593.33
05/11/2023	238764	2023/11	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
05/11/2023	626423	2023/11	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34
05/15/2023	238764	2023/11	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
05/15/2023	626423	2023/11	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	2.00	50.2849	100.57	105.60	56.50	24.74	9.28	296.69
05/16/2023	238764	2023/12	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
05/17/2023	238764	2023/12	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	9.00	50.2849	452.56	475.19	254.21	111.33	41.75	1,335.04
05/17/2023	626423	2023/12	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34
05/18/2023	238764	2023/12	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
05/18/2023	626423	2023/12	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	5.00	50.2849	251.42	264.00	141.22	61.85	23.19	741.68
05/19/2023	238764	2023/12	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	3.00	50.2849	150.85	158.40	84.74	37.11	13.92	445.02
05/19/2023	626423	2023/12	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.50	50.2849	75.43	79.20	42.36	18.56	6.96	222.51

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
05/22/2023	238764	2023/12	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
05/23/2023	238764	2023/12	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
05/24/2023	238764	2023/12	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
05/24/2023	626423	2023/12	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34
05/25/2023	238764	2023/12	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
05/25/2023	626423	2023/12	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.50	50.2849	75.43	79.20	42.36	18.56	6.96	222.51
05/30/2023	238764	2023/12	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
05/30/2023	626423	2023/12	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34
05/31/2023	238764	2023/12	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
06/01/2023	238764	2023/12	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
06/05/2023	238764	2023/12	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
06/06/2023	238764	2023/12	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
06/06/2023	626423	2023/12	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34
06/07/2023	238764	2023/12	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
06/07/2023	626423	2023/12	CHEN, JOSEPHINE	PROGRAM MANAGER II	A380	47980	1.00	50.2849	50.28	52.80	28.25	12.37	4.64	148.34
06/08/2023	238764	2023/12	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	6.75	50.2849	339.42	356.40	190.65	83.50	31.31	1,001.28
06/12/2023	238764	2023/12	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
06/13/2023	238764	2023/12	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
06/14/2023	238764	2023/12	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
06/15/2023	238764	2023/12	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
06/20/2023	238764	2023/13	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
06/21/2023	238764	2023/13	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
06/22/2023	238764	2023/13	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	8.00	50.2849	402.28	422.39	225.96	98.96	37.11	1,186.70
06/26/2023	238764	2023/13	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
06/27/2023	238764	2023/13	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
06/28/2023	238764	2023/13	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
06/29/2023	238764	2023/13	SAUCILLO, CAROLINE	PROGRAM MANAGER II	A380	47980	10.00	50.2849	502.85	528.00	282.46	123.70	46.39	1,483.40
SUBTOTAL FOR PROGRAM MANAGER II							**1874.75**		**92,977.62**	**97,627.47**	**52,227.01**	**22,872.21**	**8,819.28**	**274,523.59**
TOTAL FOR 110 Labor							**3737.75**		**167,555.95**	**175,935.05**	**94,118.64**	**39,080.64**	**15,468.12**	**492,158.40**

GENERAL REPORTING CATEGORY: Miscellaneous Charges

POST DATE	ACCT PERIOD	CHRG UNIT	DOCUMENT ID	OBJECT	OBJECT DESCRIPTION	VENDOR NAME	PO NUMBER OR DOCUMENT DESC	TOTAL EXPENDITURES
05/02/2023	2023/11	47980	PRM PW 23229539	3580	Consultant Services	CALIFORNIA DINING SERVICES	PDRQ PW 23018810	248.06
05/02/2023	2023/11	47980	PRM PW 23229540	3580	Consultant Services	CALIFORNIA DINING SERVICES	PDRQ PW 23018810	248.06
05/22/2023	2023/11	47980	PRM PW 23249199	3580	Consultant Services	CALIFORNIA DINING SERVICES	PDRQ PW 23018810	248.06
06/26/2023	2023/12	47980	PRM PW 23282089	3580	Consultant Services	CALIFORNIA DINING SERVICES	PDRQ PW 23018810	248.06
SUBTOTAL BY OBJECT: 3580								**992.24**
07/31/2023	2023/13	47920	ITARV PW IVCC23-470R	3604	County Counsel Services	County Counsel	DSO PW 23CC0030	841.94
SUBTOTAL BY OBJECT: 3604								**841.94**
TOTAL FOR Miscellaneous Charges								**1,834.18**

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFADM001 Task Force Administration
FUND: GD1 Public Works-Solid Waste Management Fund

PROJECT SUMMARY FOR: ETTFADM001	
Labor	492,158.40
Equipment	0.00
Material	0.00
Chargeback (GRC 160)	0.00
Others	1,834.18
Total Expenditures	493,992.58
Less: Deposit	0.00
Total	493,992.58

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
07/01/2021	520246	2022/1	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
07/06/2021	520246	2022/1	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
07/07/2021	520246	2022/1	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
07/08/2021	520246	2022/1	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
07/12/2021	520246	2022/1	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.50	59.3997	148.50	142.55	79.75	37.84	20.37	429.01
07/13/2021	520246	2022/1	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.50	59.3997	89.10	85.53	47.84	22.70	12.22	257.39
07/14/2021	520246	2022/1	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.50	59.3997	148.50	142.55	79.75	37.84	20.37	429.01
07/15/2021	520246	2022/1	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	5.00	59.3997	297.00	285.12	159.50	75.68	40.75	858.05
07/26/2021	520246	2022/2	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
07/28/2021	520246	2022/2	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
07/29/2021	520246	2022/2	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.50	59.3997	89.10	85.53	47.84	22.70	12.22	257.39
08/02/2021	520246	2022/2	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
08/03/2021	520246	2022/2	ESPARZA, GABRIEL	ASSOCIATE CIVIL	A380	47920	2.50	59.3997	148.50	142.55	79.75	37.84	20.37	429.01

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
08/04/2021	520246	2022/2	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
08/09/2021	520246	2022/2	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	45.41	24.45	514.84
08/10/2021	520246	2022/2	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.50	59.3997	207.90	199.59	111.66	52.97	28.52	600.64
08/11/2021	520246	2022/2	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.3997	237.60	228.10	127.60	60.54	32.60	686.44
08/12/2021	520246	2022/2	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.3997	237.60	228.10	127.60	60.54	32.60	686.44
08/16/2021	520246	2022/3	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	5.00	59.3997	297.00	285.12	159.50	75.68	40.75	858.05
08/17/2021	520246	2022/3	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.50	59.3997	267.30	256.61	143.56	68.11	36.67	772.25
08/18/2021	520246	2022/3	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	5.50	59.3997	326.70	313.63	175.44	83.24	44.82	943.83
08/19/2021	520246	2022/3	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	6.00	59.3997	356.40	342.14	191.40	90.81	48.90	1,029.65
08/23/2021	520246	2022/3	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.50	59.3997	89.10	85.53	47.84	22.70	12.22	257.39
08/25/2021	520246	2022/3	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
08/30/2021	520246	2022/3	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
08/31/2021	520246	2022/3	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.50	59.3997	89.10	85.53	47.84	22.70	12.22	257.39
09/01/2021	520246	2022/3	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
09/02/2021	520246	2022/3	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.50	59.3997	148.50	142.55	79.75	37.84	20.37	429.01
09/07/2021	520246	2022/3	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
09/08/2021	520246	2022/3	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	45.41	24.45	514.84
09/09/2021	520246	2022/3	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.50	59.3997	89.10	85.53	47.84	22.70	12.22	257.39
09/13/2021	520246	2022/3	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	45.41	24.45	514.84
09/13/2021	537037	2022/3	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
09/14/2021	520246	2022/3	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
09/14/2021	537037	2022/3	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.50	59.3997	89.10	85.53	47.84	22.70	12.22	257.39
09/15/2021	520246	2022/3	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
09/15/2021	537037	2022/3	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
09/16/2021	520246	2022/4	ESPARZA, GABRIEL	ASSOCIATE CIVIL	A380	47920	6.00	59.3997	356.40	342.14	191.40	90.81	48.90	1,029.65

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
09/16/2021	537037	2022/4	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	45.41	24.45	514.84
09/21/2021	520246	2022/4	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
09/22/2021	520246	2022/4	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
09/23/2021	520246	2022/4	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.50	59.3997	89.10	85.53	47.84	22.70	12.22	257.39
09/27/2021	520246	2022/4	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
09/28/2021	520246	2022/4	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
09/28/2021	537037	2022/4	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
09/29/2021	520246	2022/4	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.50	59.3997	89.10	85.53	47.84	22.70	12.22	257.39
09/30/2021	520246	2022/4	ESPARZA, GABRIEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
09/30/2021	537037	2022/4	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
10/06/2021	609971	2022/4	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.3997	237.60	228.10	127.60	60.54	32.60	686.44
10/07/2021	609971	2022/4	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.3997	237.60	228.10	127.60	60.54	32.60	686.44

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
10/12/2021	537037	2022/4	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
10/12/2021	609971	2022/4	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
10/18/2021	609971	2022/5	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
10/18/2021	648079	2022/5	KIM, ANDREW	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
10/19/2021	609971	2022/5	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	45.41	24.45	514.84
10/19/2021	648079	2022/5	KIM, ANDREW	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
10/20/2021	609971	2022/5	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	5.00	59.3997	297.00	285.12	159.50	75.68	40.75	858.05
10/20/2021	648079	2022/5	KIM, ANDREW	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
10/21/2021	537037	2022/5	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	45.41	24.45	514.84
10/21/2021	609971	2022/5	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	6.00	59.3997	356.40	342.14	191.40	90.81	48.90	1,029.65
10/21/2021	648079	2022/5	KIM, ANDREW	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	45.41	24.45	514.84
10/25/2021	609971	2022/5	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	5.00	59.3997	297.00	285.12	159.50	75.68	40.75	858.05
10/26/2021	609971	2022/5	HARMON, MICHAEL	ASSOCIATE CIVIL	A380	47920	3.00	59.3997	178.20	171.08	95.70	45.41	24.45	514.84

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
10/27/2021	609971	2022/5	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
10/28/2021	609971	2022/5	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
11/01/2021	609971	2022/5	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	5.00	59.3997	297.00	285.12	159.50	75.68	40.75	858.05
11/02/2021	609971	2022/5	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
11/03/2021	609971	2022/5	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
11/04/2021	609971	2022/5	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	45.41	24.45	514.84
11/08/2021	609971	2022/5	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
11/09/2021	537037	2022/5	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
11/09/2021	609971	2022/5	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	5.00	59.3997	297.00	285.12	159.50	75.68	40.75	858.05
11/10/2021	537037	2022/5	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
11/10/2021	609971	2022/5	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	5.00	59.3997	297.00	285.12	159.50	75.68	40.75	858.05
11/15/2021	537037	2022/5	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
11/15/2021	609971	2022/5	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	45.41	24.45	514.84
11/16/2021	537037	2022/6	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
11/16/2021	609971	2022/6	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
11/17/2021	537037	2022/6	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
11/17/2021	609971	2022/6	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.50	59.3997	267.30	256.61	143.56	68.11	36.67	772.25
11/18/2021	537037	2022/6	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.3997	237.60	228.10	127.60	60.54	32.60	686.44
11/18/2021	609971	2022/6	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	5.00	59.3997	297.00	285.12	159.50	75.68	40.75	858.05
11/22/2021	537037	2022/6	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
11/22/2021	609971	2022/6	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.3997	237.60	228.10	127.60	60.54	32.60	686.44
11/23/2021	537037	2022/6	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
11/23/2021	609971	2022/6	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	45.41	24.45	514.84
11/24/2021	537037	2022/6	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
11/29/2021	537037	2022/6	SLYTHE, CARLOS	ASSOCIATE CIVIL	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
11/29/2021	609971	2022/6	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	45.41	24.45	514.84
11/30/2021	537037	2022/6	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
12/01/2021	537037	2022/6	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
12/01/2021	609971	2022/6	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.3997	237.60	228.10	127.60	60.54	32.60	686.44
12/02/2021	537037	2022/6	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
12/02/2021	609971	2022/6	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
12/06/2021	537037	2022/6	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
12/07/2021	537037	2022/6	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
12/08/2021	537037	2022/6	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
12/08/2021	609971	2022/6	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.3997	237.60	228.10	127.60	60.54	32.60	686.44
12/09/2021	537037	2022/6	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
12/09/2021	609971	2022/6	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	45.41	24.45	514.84

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
12/13/2021	537037	2022/6	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
12/14/2021	537037	2022/6	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
12/14/2021	609971	2022/6	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
12/15/2021	537037	2022/6	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
12/15/2021	609971	2022/6	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	45.41	24.45	514.84
12/16/2021	537037	2022/7	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
12/16/2021	609971	2022/7	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	5.00	59.3997	297.00	285.12	159.50	75.68	40.75	858.05
12/20/2021	537037	2022/7	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
12/20/2021	609971	2022/7	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.50	59.3997	267.30	256.61	143.56	68.11	36.67	772.25
12/21/2021	537037	2022/7	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
12/21/2021	609971	2022/7	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	5.00	59.3997	297.00	285.12	159.50	75.68	40.75	858.05
12/22/2021	537037	2022/7	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
12/22/2021	609971	2022/7	HARMON, MICHAEL	ASSOCIATE CIVIL	A380	47920	5.00	59.3997	297.00	285.12	159.50	75.68	40.75	858.05

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
12/23/2021	537037	2022/7	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
12/23/2021	609971	2022/7	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	45.41	24.45	514.84
12/27/2021	537037	2022/7	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
12/27/2021	609971	2022/7	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.3997	237.60	228.10	127.60	60.54	32.60	686.44
12/28/2021	537037	2022/7	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
12/28/2021	609971	2022/7	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	45.41	24.45	514.84
12/29/2021	537037	2022/7	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
12/29/2021	609971	2022/7	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.88	59.3997	289.87	278.28	155.67	73.86	39.77	837.45
12/30/2021	537037	2022/7	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
12/30/2021	609971	2022/7	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.3997	237.60	228.10	127.60	60.54	32.60	686.44
01/03/2022	537037	2022/7	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
01/04/2022	537037	2022/7	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
01/05/2022	537037	2022/7	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
01/05/2022	609971	2022/7	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.90	59.3997	172.26	165.37	92.51	43.89	23.63	497.66
01/06/2022	537037	2022/7	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
01/06/2022	609971	2022/7	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.3997	237.60	228.10	127.60	60.54	32.60	686.44
01/10/2022	537037	2022/7	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
01/10/2022	609971	2022/7	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
01/11/2022	537037	2022/7	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
01/11/2022	609971	2022/7	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	5.00	59.3997	297.00	285.12	159.50	75.68	40.75	858.05
01/12/2022	537037	2022/7	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
01/12/2022	609971	2022/7	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.88	59.3997	289.87	278.28	155.67	73.86	39.77	837.45
01/13/2022	537037	2022/7	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
01/13/2022	609971	2022/7	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.50	59.3997	267.30	256.61	143.56	68.11	36.67	772.25
01/18/2022	537037	2022/8	SLYTHE, CARLOS	ASSOCIATE CIVIL	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
01/18/2022	609971	2022/8	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
01/19/2022	537037	2022/8	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
01/19/2022	609971	2022/8	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	6.00	59.3997	356.40	342.14	191.40	90.81	48.90	1,029.65
01/20/2022	537037	2022/8	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
01/20/2022	609971	2022/8	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.3997	237.60	228.10	127.60	60.54	32.60	686.44
01/24/2022	537037	2022/8	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
01/25/2022	537037	2022/8	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
01/25/2022	609971	2022/8	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
01/26/2022	537037	2022/8	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
01/26/2022	609971	2022/8	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
01/27/2022	537037	2022/8	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
01/27/2022	609971	2022/8	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
01/31/2022	537037	2022/8	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
02/01/2022	609971	2022/8	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	45.41	24.45	514.84
02/02/2022	609971	2022/8	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	45.41	24.45	514.84
02/03/2022	537037	2022/8	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
02/07/2022	537037	2022/8	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
02/08/2022	537037	2022/8	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
02/08/2022	609971	2022/8	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	45.41	24.45	514.84
02/09/2022	537037	2022/8	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
02/09/2022	609971	2022/8	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	5.00	59.3997	297.00	285.12	159.50	75.68	40.75	858.05
02/10/2022	609971	2022/8	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.3997	237.60	228.10	127.60	60.54	32.60	686.44
02/15/2022	609971	2022/8	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	5.00	59.3997	297.00	285.12	159.50	75.68	40.75	858.05
02/16/2022	537037	2022/9	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	13.97	8.15	170.44
02/16/2022	609971	2022/9	HARMON, MICHAEL	ASSOCIATE CIVIL	A380	47920	4.00	59.3997	237.60	228.10	127.60	55.88	32.60	681.78

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
02/17/2022	537037	2022/9	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	13.97	8.15	170.44
02/17/2022	609971	2022/9	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.85	59.3997	288.09	276.56	154.72	67.76	39.53	826.66
02/22/2022	537037	2022/9	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	13.97	8.15	170.44
02/23/2022	537037	2022/9	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	13.97	8.15	170.44
02/23/2022	609971	2022/9	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	41.91	24.45	511.34
02/24/2022	537037	2022/9	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	13.97	8.15	170.44
02/24/2022	609971	2022/9	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	41.91	24.45	511.34
02/25/2022	537037	2022/9	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.3997	237.60	228.10	127.60	55.88	32.60	681.78
02/28/2022	537037	2022/9	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	13.97	8.15	170.44
02/28/2022	609971	2022/9	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	27.94	16.30	340.88
03/01/2022	537037	2022/9	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	13.97	8.15	170.44
03/02/2022	609971	2022/9	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	27.94	16.30	340.88

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
03/03/2022	609971	2022/9	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	41.91	24.45	511.34
03/07/2022	537037	2022/9	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	13.97	8.15	170.44
03/07/2022	609971	2022/9	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	13.97	8.15	170.44
03/08/2022	537037	2022/9	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	13.97	8.15	170.44
03/08/2022	609971	2022/9	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	27.94	16.30	340.88
03/09/2022	537037	2022/9	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	13.97	8.15	170.44
03/09/2022	609971	2022/9	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	13.97	8.15	170.44
03/10/2022	537037	2022/9	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	13.97	8.15	170.44
03/10/2022	609971	2022/9	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	41.91	24.45	511.34
03/14/2022	537037	2022/9	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	13.97	8.15	170.44
03/14/2022	609971	2022/9	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.3997	237.60	228.10	127.60	55.88	32.60	681.78
03/15/2022	537037	2022/9	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	13.97	8.15	170.44
03/15/2022	609971	2022/9	HARMON, MICHAEL	ASSOCIATE CIVIL	A380	47920	4.00	59.3997	237.60	228.10	127.60	55.88	32.60	681.78

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
03/16/2022	537037	2022/10	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	13.97	8.15	170.44
03/16/2022	609971	2022/10	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.3997	237.60	228.10	127.60	55.88	32.60	681.78
03/17/2022	537037	2022/10	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	13.97	8.15	170.44
03/17/2022	609971	2022/10	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.3997	237.60	228.10	127.60	55.88	32.60	681.78
03/21/2022	537037	2022/10	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	13.97	8.15	170.44
03/21/2022	609971	2022/10	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	41.91	24.45	511.34
03/22/2022	537037	2022/10	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	13.97	8.15	170.44
03/22/2022	609971	2022/10	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	27.94	16.30	340.88
03/23/2022	537037	2022/10	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	13.97	8.15	170.44
03/23/2022	609971	2022/10	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	27.94	16.30	340.88
03/24/2022	537037	2022/10	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	13.97	8.15	170.44
03/24/2022	609971	2022/10	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	41.91	24.45	511.34

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
03/29/2022	609971	2022/10	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	27.94	16.30	340.88
03/30/2022	609971	2022/10	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	27.94	16.30	340.88
03/31/2022	609971	2022/10	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.3997	237.60	228.10	127.60	55.88	32.60	681.78
04/04/2022	609971	2022/10	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.25	59.3997	133.65	128.30	71.78	31.43	18.34	383.50
04/05/2022	537037	2022/10	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	13.97	8.15	170.44
04/05/2022	609971	2022/10	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.3997	237.60	228.10	127.60	55.88	32.60	681.78
04/06/2022	609971	2022/10	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	27.94	16.30	340.88
04/07/2022	609971	2022/10	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	27.94	16.30	340.88
04/11/2022	609971	2022/10	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	27.94	16.30	340.88
04/12/2022	609971	2022/10	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	41.91	24.45	511.34
04/13/2022	609971	2022/10	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	41.91	24.45	511.34
04/14/2022	537037	2022/10	SLYTHE, CARLOS	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	13.97	8.15	170.44
04/14/2022	609971	2022/10	HARMON, MICHAEL	ASSOCIATE CIVIL	A380	47920	2.88	59.3997	171.07	164.23	91.87	40.24	23.47	490.88

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
04/18/2022	609971	2022/11	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	41.91	24.45	511.34
04/19/2022	609971	2022/11	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	27.94	16.30	340.88
04/20/2022	609971	2022/11	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	41.91	24.45	511.34
04/21/2022	609971	2022/11	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.85	59.3997	288.09	276.56	154.72	67.76	39.53	826.66
04/25/2022	609971	2022/11	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	41.91	24.45	511.34
04/26/2022	609971	2022/11	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	13.97	8.15	170.44
04/27/2022	609971	2022/11	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	13.97	8.15	170.44
04/28/2022	609971	2022/11	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	41.91	24.45	511.34
05/02/2022	600881	2022/11	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	13.97	8.15	170.44
05/02/2022	609971	2022/11	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	27.94	16.30	340.88
05/03/2022	600881	2022/11	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	27.94	16.30	340.88
05/03/2022	609971	2022/11	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	27.94	16.30	340.88

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
05/05/2022	600881	2022/11	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	13.97	8.15	170.44
05/09/2022	600881	2022/11	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	13.97	8.15	170.44
05/11/2022	600881	2022/11	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.50	59.3997	148.50	142.55	79.75	34.93	20.37	426.10
05/11/2022	609971	2022/11	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	27.94	16.30	340.88
05/12/2022	600881	2022/11	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.3997	237.60	228.10	127.60	55.88	32.60	681.78
05/12/2022	609971	2022/11	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.3997	237.60	228.10	127.60	55.88	32.60	681.78
05/16/2022	600881	2022/12	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	41.91	24.45	511.34
05/16/2022	609971	2022/12	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	27.94	16.30	340.88
05/17/2022	600881	2022/12	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	41.91	24.45	511.34
05/17/2022	609971	2022/12	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.3997	237.60	228.10	127.60	55.88	32.60	681.78
05/18/2022	600881	2022/12	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	41.91	24.45	511.34
05/18/2022	609971	2022/12	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.50	59.3997	267.30	256.61	143.56	62.87	36.67	767.01
05/19/2022	600881	2022/12	MANALO, KARLO	ASSOCIATE CIVIL	A380	47920	5.00	59.3997	297.00	285.12	159.50	69.85	40.75	852.22

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
05/19/2022	609971	2022/12	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.3997	237.60	228.10	127.60	55.88	32.60	681.78
05/23/2022	600881	2022/12	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	13.97	8.15	170.44
05/23/2022	609971	2022/12	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	41.91	24.45	511.34
05/24/2022	600881	2022/12	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	27.94	16.30	340.88
05/24/2022	609971	2022/12	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	41.91	24.45	511.34
05/25/2022	600881	2022/12	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.3997	237.60	228.10	127.60	55.88	32.60	681.78
05/25/2022	609971	2022/12	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	41.91	24.45	511.34
05/26/2022	600881	2022/12	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.3997	237.60	228.10	127.60	55.88	32.60	681.78
05/26/2022	609971	2022/12	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.50	59.3997	148.50	142.55	79.75	34.93	20.37	426.10
05/31/2022	600881	2022/12	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	27.94	16.30	340.88
05/31/2022	609971	2022/12	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	41.91	24.45	511.34
06/01/2022	600881	2022/12	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	13.97	8.15	170.44

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
06/01/2022	609971	2022/12	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.3997	237.60	228.10	127.60	55.88	32.60	681.78
06/02/2022	600881	2022/12	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	13.97	8.15	170.44
06/02/2022	609971	2022/12	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	27.94	16.30	340.88
06/06/2022	609971	2022/12	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	27.94	16.30	340.88
06/07/2022	600881	2022/12	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	27.94	16.30	340.88
06/07/2022	609971	2022/12	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.3997	237.60	228.10	127.60	55.88	32.60	681.78
06/08/2022	600881	2022/12	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	27.94	16.30	340.88
06/08/2022	609971	2022/12	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	41.91	24.45	511.34
06/09/2022	600881	2022/12	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.3997	237.60	228.10	127.60	55.88	32.60	681.78
06/09/2022	609971	2022/12	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	27.94	16.30	340.88
06/13/2022	600881	2022/12	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	27.94	16.30	340.88
06/13/2022	609971	2022/12	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	41.91	24.45	511.34
06/14/2022	609971	2022/12	HARMON, MICHAEL	ASSOCIATE CIVIL	A380	47920	3.00	59.3997	178.20	171.08	95.70	41.91	24.45	511.34

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
06/15/2022	600881	2022/12	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	13.97	8.15	170.44
06/16/2022	609971	2022/13	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.3997	59.40	57.02	31.90	13.97	8.15	170.44
06/21/2022	609971	2022/13	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	41.91	24.45	511.34
06/22/2022	609971	2022/13	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.3997	118.80	114.04	63.80	27.94	16.30	340.88
06/23/2022	609971	2022/13	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	41.91	24.45	511.34
06/27/2022	609971	2022/13	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	41.91	24.45	511.34
06/28/2022	609971	2022/13	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.3997	178.20	171.08	95.70	41.91	24.45	511.34
06/29/2022	609971	2022/13	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.3997	237.60	228.10	127.60	55.88	32.60	681.78
06/30/2022	609971	2022/13	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.3997	237.60	228.10	127.60	55.88	32.60	681.78
SUBTOTAL FOR ASSOCIATE CIVIL ENGINEER							**647.99**		**38,490.60**	**36,950.55**	**20,670.86**	**9,496.93**	**5,281.01**	**110,889.95**
07/06/2021	409106	2022/1	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	84.34	45.41	956.30
07/07/2021	409106	2022/1	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	84.34	45.41	956.30
07/08/2021	409106	2022/1	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
07/13/2021	409106	2022/1	NGUYEN, DAVID	CIVIL	A380	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
07/14/2021	409106	2022/1	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
07/15/2021	409106	2022/1	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	6.00	66.2015	397.21	381.32	213.32	101.21	54.50	1,147.56
07/19/2021	409106	2022/2	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	84.34	45.41	956.30
07/21/2021	409106	2022/2	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	84.34	45.41	956.30
07/22/2021	409106	2022/2	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
07/27/2021	409106	2022/2	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
07/28/2021	409106	2022/2	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
07/29/2021	409106	2022/2	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
08/03/2021	409106	2022/2	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
08/04/2021	409106	2022/2	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
08/05/2021	409106	2022/2	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
08/06/2021	409106	2022/2	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
08/17/2021	409106	2022/3	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
08/19/2021	409106	2022/3	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	84.34	45.41	956.30
08/20/2021	409106	2022/3	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
08/23/2021	409106	2022/3	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
08/24/2021	409106	2022/3	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
08/25/2021	409106	2022/3	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
08/26/2021	409106	2022/3	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
08/30/2021	409106	2022/3	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	84.34	45.41	956.30
08/31/2021	409106	2022/3	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
09/01/2021	409106	2022/3	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	84.34	45.41	956.30
09/02/2021	409106	2022/3	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
09/03/2021	409106	2022/3	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
09/07/2021	409106	2022/3	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	84.34	45.41	956.30
09/08/2021	409106	2022/3	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
09/13/2021	409106	2022/3	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
09/14/2021	409106	2022/3	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	84.34	45.41	956.30
09/15/2021	409106	2022/3	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
09/16/2021	409106	2022/4	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
09/17/2021	409106	2022/4	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
09/20/2021	409106	2022/4	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
09/21/2021	409106	2022/4	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
09/23/2021	409106	2022/4	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
09/27/2021	409106	2022/4	NGUYEN, DAVID	CIVIL	A380	47920	5.00	66.2015	331.01	317.77	177.77	84.34	45.41	956.30

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
09/28/2021	409106	2022/4	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	84.34	45.41	956.30
09/30/2021	409106	2022/4	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
10/01/2021	409106	2022/4	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
10/12/2021	409106	2022/4	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
10/13/2021	409106	2022/4	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
10/15/2021	409106	2022/4	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	84.34	45.41	956.30
10/18/2021	409106	2022/5	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
10/19/2021	409106	2022/5	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
10/20/2021	409106	2022/5	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
10/21/2021	409106	2022/5	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	84.34	45.41	956.30
10/25/2021	409106	2022/5	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
10/26/2021	409106	2022/5	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	84.34	45.41	956.30
10/27/2021	409106	2022/5	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
10/28/2021	409106	2022/5	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
10/29/2021	409106	2022/5	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
11/01/2021	409106	2022/5	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
11/03/2021	409106	2022/5	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	84.34	45.41	956.30

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
11/04/2021	409106	2022/5	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	84.34	45.41	956.30
11/08/2021	409106	2022/5	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
11/09/2021	409106	2022/5	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	84.34	45.41	956.30
11/10/2021	409106	2022/5	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
11/12/2021	409106	2022/5	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	84.34	45.41	956.30
11/15/2021	409106	2022/5	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	84.34	45.41	956.30
11/17/2021	409106	2022/6	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	84.34	45.41	956.30
11/22/2021	409106	2022/6	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
11/23/2021	409106	2022/6	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
11/30/2021	409106	2022/6	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
12/01/2021	409106	2022/6	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
12/01/2021	534276	2022/6	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
12/06/2021	409106	2022/6	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	84.34	45.41	956.30
12/06/2021	534276	2022/6	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.75	66.2015	182.05	174.77	97.77	46.39	24.98	525.96
12/07/2021	534276	2022/6	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
12/08/2021	409106	2022/6	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	7.00	66.2015	463.41	444.87	248.87	118.08	63.58	1,338.81
12/08/2021	534276	2022/6	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
12/09/2021	409106	2022/6	NGUYEN, DAVID	CIVIL	A380	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
12/09/2021	534276	2022/6	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	1.83	66.2015	121.15	116.30	65.07	30.87	16.62	350.01
12/10/2021	409106	2022/6	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
12/13/2021	534276	2022/6	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
12/14/2021	409106	2022/6	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
12/15/2021	534276	2022/6	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
12/16/2021	534276	2022/7	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
12/17/2021	534276	2022/7	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
12/20/2021	534276	2022/7	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
12/22/2021	534276	2022/7	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
12/23/2021	534276	2022/7	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
12/27/2021	534276	2022/7	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	1.00	66.2015	66.20	63.56	35.56	16.87	9.08	191.27
12/28/2021	534276	2022/7	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
12/30/2021	534276	2022/7	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
01/04/2022	409106	2022/7	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	84.34	45.41	956.30
01/04/2022	534276	2022/7	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
01/05/2022	409106	2022/7	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
01/06/2022	409106	2022/7	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
01/07/2022	409106	2022/7	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
01/11/2022	409106	2022/7	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	84.34	45.41	956.30
01/12/2022	409106	2022/7	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
01/12/2022	534276	2022/7	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
01/13/2022	409106	2022/7	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
01/13/2022	534276	2022/7	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
01/18/2022	409106	2022/8	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	84.34	45.41	956.30
01/18/2022	534276	2022/8	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
01/19/2022	409106	2022/8	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
01/19/2022	534276	2022/8	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
01/20/2022	409106	2022/8	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
01/21/2022	409106	2022/8	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
01/24/2022	409106	2022/8	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	6.00	66.2015	397.21	381.32	213.32	101.21	54.50	1,147.56
01/24/2022	534276	2022/8	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
01/25/2022	409106	2022/8	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
01/26/2022	409106	2022/8	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
01/26/2022	534276	2022/8	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
01/27/2022	409106	2022/8	NGUYEN, DAVID	CIVIL	A380	47920	1.00	66.2015	66.20	63.56	35.56	16.87	9.08	191.27

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
01/27/2022	534276	2022/8	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
01/28/2022	534276	2022/8	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
01/31/2022	409106	2022/8	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
01/31/2022	534276	2022/8	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
02/01/2022	534276	2022/8	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
02/02/2022	409106	2022/8	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
02/02/2022	534276	2022/8	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	1.00	66.2015	66.20	63.56	35.56	16.87	9.08	191.27
02/03/2022	409106	2022/8	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	6.00	66.2015	397.21	381.33	213.33	101.21	54.49	1,147.57
02/03/2022	534276	2022/8	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
02/04/2022	409106	2022/8	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
02/06/2022	409106	2022/8	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
02/07/2022	409106	2022/8	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	84.34	45.41	956.30
02/07/2022	534276	2022/8	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
02/08/2022	409106	2022/8	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
02/09/2022	409106	2022/8	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	7.00	66.2015	463.41	444.88	248.88	118.08	63.58	1,338.83
02/09/2022	534276	2022/8	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
02/10/2022	409106	2022/8	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
02/11/2022	534276	2022/8	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
02/14/2022	409106	2022/8	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
02/14/2022	534276	2022/8	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
02/15/2022	409106	2022/8	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
02/15/2022	534276	2022/8	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
02/16/2022	409106	2022/9	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	62.28	36.33	759.85
02/16/2022	534276	2022/9	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	31.14	10.38	372.13
02/17/2022	409106	2022/9	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
02/18/2022	409106	2022/9	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
02/22/2022	409106	2022/9	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	62.28	36.33	759.85
02/22/2022	534276	2022/9	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	31.14	10.38	372.13
02/23/2022	409106	2022/9	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	77.85	45.41	949.81
02/23/2022	534276	2022/9	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	31.14	10.38	372.13
02/24/2022	409106	2022/9	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
02/24/2022	534276	2022/9	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	6.00	66.2015	397.21	381.32	213.32	93.42	31.14	1,116.41
02/25/2022	534276	2022/9	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	1.00	66.2015	66.20	63.56	35.56	15.57	5.19	186.08
02/28/2022	409106	2022/9	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	77.85	45.41	949.81
02/28/2022	534276	2022/9	RODRIGUEZ, ARIC	CIVIL	A380	47940	2.00	66.2015	132.40	127.10	71.11	31.14	10.38	372.13

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
03/01/2022	409106	2022/9	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	77.85	45.41	949.81
03/01/2022	534276	2022/9	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	31.14	10.38	372.13
03/02/2022	409106	2022/9	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
03/02/2022	534276	2022/9	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	1.50	66.2015	99.30	95.33	53.32	23.36	7.79	279.10
03/03/2022	409106	2022/9	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
03/03/2022	534276	2022/9	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	31.14	10.38	372.13
03/04/2022	409106	2022/9	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
03/07/2022	409106	2022/9	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	62.28	36.33	759.85
03/07/2022	534276	2022/9	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	31.14	10.38	372.13
03/08/2022	409106	2022/9	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
03/08/2022	534276	2022/9	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	31.14	10.38	372.13
03/09/2022	409106	2022/9	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	62.28	36.33	759.85
03/09/2022	534276	2022/9	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20
03/10/2022	409106	2022/9	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
03/10/2022	534276	2022/9	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	31.14	10.38	372.13
03/11/2022	534276	2022/9	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	31.14	10.38	372.13
03/14/2022	534276	2022/9	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
03/15/2022	409106	2022/9	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
03/15/2022	534276	2022/9	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20
03/16/2022	409106	2022/10	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	62.28	36.33	759.85
03/16/2022	534276	2022/10	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20
03/17/2022	534276	2022/10	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	5.00	66.2015	331.01	317.77	177.77	77.85	25.95	930.35
03/18/2022	409106	2022/10	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
03/21/2022	409106	2022/10	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	77.85	45.41	949.81
03/21/2022	534276	2022/10	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	31.14	10.38	372.13
03/22/2022	409106	2022/10	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	77.85	45.41	949.81
03/22/2022	534276	2022/10	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	31.14	10.38	372.13
03/23/2022	409106	2022/10	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
03/23/2022	534276	2022/10	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	1.00	66.2015	66.20	63.56	35.56	15.57	5.19	186.08
03/24/2022	534276	2022/10	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	0.83	66.2015	54.95	52.75	29.51	12.92	4.31	154.44
03/29/2022	534276	2022/10	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	1.00	66.2015	66.20	63.56	35.56	15.57	5.19	186.08
03/31/2022	534276	2022/10	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	1.00	66.2015	66.20	63.56	35.56	15.57	5.19	186.08
04/01/2022	409106	2022/10	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	2.00	66.2015	132.40	127.10	71.11	31.14	18.17	379.92
04/04/2022	534276	2022/10	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	1.00	66.2015	66.20	63.56	35.56	15.57	5.19	186.08
04/05/2022	409106	2022/10	NGUYEN, DAVID	CIVIL	A380	47920	5.00	66.2015	331.01	317.77	177.77	77.85	45.41	949.81

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
04/06/2022	534276	2022/10	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	31.14	10.38	372.13
04/07/2022	409106	2022/10	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	2.00	66.2015	132.40	127.10	71.11	31.14	18.17	379.92
04/08/2022	534276	2022/10	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	1.00	66.2015	66.20	63.56	35.56	15.57	5.19	186.08
04/11/2022	409106	2022/10	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	77.85	45.41	949.81
04/11/2022	534276	2022/10	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	2.00	66.2015	132.40	127.10	71.11	31.14	10.38	372.13
04/12/2022	409106	2022/10	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	2.00	66.2015	132.40	127.10	71.11	31.14	18.17	379.92
04/13/2022	409106	2022/10	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	2.00	66.2015	132.40	127.10	71.11	31.14	18.17	379.92
04/14/2022	409106	2022/10	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	77.85	45.41	949.81
04/15/2022	409106	2022/10	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	1.00	66.2015	66.20	63.56	35.56	15.57	9.08	189.97
04/18/2022	409106	2022/11	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
04/18/2022	534276	2022/11	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	1.00	66.2015	66.20	63.56	35.56	15.57	5.19	186.08
04/19/2022	409106	2022/11	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	2.00	66.2015	132.40	127.10	71.11	31.14	18.17	379.92
04/19/2022	534276	2022/11	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	1.00	66.2015	66.20	63.56	35.56	15.57	5.19	186.08
04/20/2022	409106	2022/11	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
04/20/2022	534276	2022/11	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	1.00	66.2015	66.20	63.56	35.56	15.57	5.19	186.08
04/21/2022	409106	2022/11	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	6.00	66.2015	397.21	381.32	213.32	93.42	54.50	1,139.77
04/21/2022	534276	2022/11	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
04/27/2022	409106	2022/11	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	77.85	45.41	949.81
04/27/2022	534276	2022/11	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	1.00	66.2015	66.20	63.56	35.56	15.57	5.19	186.08
04/28/2022	409106	2022/11	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	62.28	36.33	759.85
04/28/2022	534276	2022/11	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47940	1.00	66.2015	66.20	63.56	35.56	15.57	5.19	186.08
04/29/2022	409106	2022/11	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
05/02/2022	409106	2022/11	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	7.00	66.2015	463.41	444.87	248.87	108.99	63.58	1,329.72
05/03/2022	409106	2022/11	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	62.28	36.33	759.85
05/05/2022	409106	2022/11	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	62.28	36.33	759.85
05/09/2022	409106	2022/11	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	1.00	66.2015	66.20	63.56	35.56	15.57	9.08	189.97
05/11/2022	409106	2022/11	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	77.85	45.41	949.81
05/12/2022	409106	2022/11	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	2.00	66.2015	132.40	127.10	71.11	31.14	18.17	379.92
05/16/2022	409106	2022/12	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	77.85	45.41	949.81
05/17/2022	409106	2022/12	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
05/18/2022	409106	2022/12	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
05/19/2022	409106	2022/12	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
05/23/2022	409106	2022/12	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
05/26/2022	409106	2022/12	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	62.28	36.33	759.85
06/01/2022	409106	2022/12	NGUYEN, DAVID	CIVIL	A380	47920	4.00	66.2015	264.81	254.22	142.21	62.28	36.33	759.85

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
06/02/2022	409106	2022/12	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	2.00	66.2015	132.40	127.10	71.11	31.14	18.17	379.92
06/06/2022	409106	2022/12	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.01	317.77	177.77	77.85	45.41	949.81
06/08/2022	409106	2022/12	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
06/16/2022	534276	2022/13	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	4.00	66.2015	264.81	254.22	142.21	62.28	36.33	759.85
06/21/2022	409106	2022/13	NGUYEN, DAVID	CIVIL ENGINEER	A380	47920	5.00	66.2015	331.00	317.76	177.77	77.85	45.42	949.80
SUBTOTAL FOR CIVIL ENGINEER							**702.91**		**46,533.50**	**44,672.36**	**24,991.11**	**11,516.20**	**6,122.38**	**133,835.55**
07/01/2021	654882	2022/1	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	21.65	11.66	245.44
07/01/2021	667930	2022/1	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
07/06/2021	654882	2022/1	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	21.65	11.66	245.44
07/06/2021	667930	2022/1	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
07/07/2021	654882	2022/1	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	21.65	11.66	245.44
07/07/2021	667930	2022/1	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
07/08/2021	654882	2022/1	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	21.65	11.66	245.44
07/08/2021	667930	2022/1	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
07/12/2021	654882	2022/1	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	42.4767	127.43	122.33	68.44	32.47	17.48	368.15
07/12/2021	667930	2022/1	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
07/13/2021	654882	2022/1	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	21.65	11.66	245.44
07/13/2021	667930	2022/1	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
07/14/2021	654882	2022/1	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	21.65	11.66	245.44
07/14/2021	667930	2022/1	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
07/15/2021	654882	2022/1	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	10.82	5.83	122.73
07/15/2021	667930	2022/1	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
07/19/2021	667930	2022/2	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
07/20/2021	654882	2022/2	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	10.82	5.83	122.73
07/20/2021	667930	2022/2	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
07/21/2021	654882	2022/2	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	10.82	5.83	122.73
07/21/2021	667930	2022/2	HERMAN III, RAMON	CIVIL ENGINEERING	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
07/22/2021	654882	2022/2	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	10.82	5.83	122.73
07/22/2021	667930	2022/2	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
07/26/2021	654882	2022/2	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	10.82	5.83	122.73
07/26/2021	667930	2022/2	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
07/27/2021	654882	2022/2	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	10.82	5.83	122.73
07/27/2021	667930	2022/2	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
07/28/2021	654882	2022/2	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	21.65	11.66	245.44
07/28/2021	667930	2022/2	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
07/29/2021	654882	2022/2	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	10.82	5.83	122.73
07/29/2021	667930	2022/2	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
08/02/2021	654882	2022/2	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	10.82	5.83	122.73
08/02/2021	667930	2022/2	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
08/03/2021	654882	2022/2	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	42.4767	127.43	122.33	68.44	32.47	17.48	368.15
08/03/2021	667930	2022/2	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
08/04/2021	654882	2022/2	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	21.65	11.66	245.44
08/04/2021	667930	2022/2	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
08/05/2021	654882	2022/2	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	10.82	5.83	122.73
08/05/2021	667930	2022/2	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
08/09/2021	654882	2022/2	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	21.65	11.66	245.44
08/09/2021	667930	2022/2	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
08/10/2021	654882	2022/2	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	42.4767	127.43	122.33	68.44	32.47	17.48	368.15
08/10/2021	667930	2022/2	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
08/11/2021	654882	2022/2	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
08/11/2021	667930	2022/2	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
08/12/2021	654882	2022/2	SOLOMON, SARAH	CIVIL ENGINEERING	A380	47920	2.00	42.4767	84.95	81.56	45.62	21.65	11.66	245.44

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
08/12/2021	667930	2022/2	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
08/16/2021	654882	2022/3	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	21.65	11.66	245.44
08/16/2021	667930	2022/3	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
08/17/2021	654882	2022/3	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	21.65	11.66	245.44
08/17/2021	667930	2022/3	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
08/18/2021	654882	2022/3	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
08/18/2021	667930	2022/3	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
08/19/2021	654882	2022/3	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	42.4767	127.43	122.33	68.44	32.47	17.48	368.15
08/19/2021	667930	2022/3	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
08/23/2021	654882	2022/3	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	21.65	11.66	245.44
08/23/2021	667930	2022/3	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
08/24/2021	654882	2022/3	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	21.65	11.66	245.44

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
08/24/2021	667930	2022/3	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
08/25/2021	654882	2022/3	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	10.82	5.83	122.73
08/25/2021	667930	2022/3	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
08/26/2021	654882	2022/3	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	10.82	5.83	122.73
08/26/2021	667930	2022/3	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
08/30/2021	654882	2022/3	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	10.82	5.83	122.73
08/30/2021	667930	2022/3	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
08/31/2021	654882	2022/3	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	10.82	5.83	122.73
08/31/2021	667930	2022/3	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
09/01/2021	654882	2022/3	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	42.4767	127.43	122.33	68.44	32.47	17.48	368.15
09/01/2021	667930	2022/3	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
09/02/2021	654882	2022/3	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	21.65	11.66	245.44
09/02/2021	667930	2022/3	HERMAN III, RAMON	CIVIL ENGINEERING	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
09/07/2021	654882	2022/3	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	42.4767	127.43	122.33	68.44	32.47	17.48	368.15
09/07/2021	667930	2022/3	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
09/08/2021	654882	2022/3	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	21.65	11.66	245.44
09/08/2021	667930	2022/3	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
09/09/2021	667930	2022/3	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
09/13/2021	667930	2022/3	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
09/14/2021	667930	2022/3	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
09/15/2021	654882	2022/3	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	42.4767	127.43	122.33	68.44	32.47	17.48	368.15
09/15/2021	667930	2022/3	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
09/16/2021	654882	2022/4	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	21.65	11.66	245.44
09/16/2021	667930	2022/4	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
09/20/2021	654882	2022/4	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	21.65	11.66	245.44

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
09/20/2021	667930	2022/4	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
09/21/2021	654882	2022/4	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	10.82	5.83	122.73
09/21/2021	667930	2022/4	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
09/22/2021	654882	2022/4	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	21.65	11.66	245.44
09/22/2021	667930	2022/4	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
09/23/2021	654882	2022/4	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	42.4767	127.43	122.33	68.44	32.47	17.48	368.15
09/23/2021	667930	2022/4	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
09/27/2021	654882	2022/4	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	42.4767	127.43	122.33	68.44	32.47	17.48	368.15
09/27/2021	667930	2022/4	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
09/28/2021	654882	2022/4	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	21.65	11.66	245.44
09/28/2021	667930	2022/4	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
09/29/2021	654882	2022/4	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	21.65	11.66	245.44
09/29/2021	667930	2022/4	HERMAN III, RAMON	CIVIL ENGINEERING	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
09/30/2021	654882	2022/4	SOLOMON, SARAH	CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	42.4767	127.43	122.33	68.44	32.47	17.48	368.15
09/30/2021	667930	2022/4	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
10/04/2021	667930	2022/4	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
10/05/2021	667930	2022/4	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
10/06/2021	667930	2022/4	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
10/07/2021	667930	2022/4	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
10/12/2021	667930	2022/4	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
10/13/2021	667930	2022/4	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
10/14/2021	667930	2022/4	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
10/18/2021	667930	2022/6	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	-3.00	42.4767	-127.43	-122.33	-68.44	-32.47	-17.48	-368.15
10/18/2021	667930	2022/5	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
10/19/2021	667930	2022/5	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
10/19/2021	667930	2022/6	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	-3.00	42.4767	-127.43	-122.33	-68.44	-32.47	-17.48	-368.15
10/20/2021	667930	2022/6	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	-4.00	42.4767	-169.91	-163.11	-91.25	-43.29	-23.31	-490.87
10/20/2021	667930	2022/5	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
10/21/2021	667930	2022/6	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	-3.00	42.4767	-127.43	-122.33	-68.44	-32.47	-17.48	-368.15
10/21/2021	667930	2022/5	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
10/25/2021	667930	2022/5	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
10/25/2021	667930	2022/6	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	-4.00	42.4767	-169.91	-163.11	-91.25	-43.29	-23.31	-490.87
10/26/2021	667930	2022/5	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
10/26/2021	667930	2022/6	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	-2.00	42.4767	-84.95	-81.56	-45.62	-21.65	-11.66	-245.44
10/27/2021	667930	2022/5	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87
10/27/2021	667930	2022/6	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	-2.00	42.4767	-84.95	-81.56	-45.62	-21.65	-11.66	-245.44
10/28/2021	667930	2022/6	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	-2.00	42.4767	-84.95	-81.56	-45.62	-21.65	-11.66	-245.44
10/28/2021	667930	2022/5	HERMAN III, RAMON	CIVIL ENGINEERING	A380	47920	4.00	42.4767	169.91	163.11	91.25	43.29	23.31	490.87

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
11/01/2021	667930	2022/5	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	10.82	5.83	122.73
11/04/2021	667930	2022/5	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	10.82	5.83	122.73
11/08/2021	667930	2022/5	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	10.82	5.83	122.73
11/10/2021	667930	2022/5	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	21.65	11.66	245.44
11/15/2021	667930	2022/5	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	10.82	5.83	122.73
11/16/2021	667930	2022/6	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	10.82	5.83	122.73
11/17/2021	667930	2022/6	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	21.65	11.66	245.44
11/18/2021	667930	2022/6	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	21.65	11.66	245.44
11/29/2021	667930	2022/6	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	10.82	5.83	122.73
12/01/2021	667930	2022/6	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	10.82	5.83	122.73
12/27/2021	667930	2022/7	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	10.82	5.83	122.73
01/06/2022	667930	2022/7	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	10.82	5.83	122.73

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
01/12/2022	667930	2022/7	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	10.82	5.83	122.73
01/18/2022	667930	2022/8	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	10.82	5.83	122.73
01/19/2022	667930	2022/8	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	21.65	11.66	245.44
01/20/2022	667930	2022/8	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	10.82	5.83	122.73
02/01/2022	667930	2022/8	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	10.82	5.83	122.73
02/15/2022	667930	2022/8	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	10.82	5.83	122.73
02/16/2022	667930	2022/9	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	9.99	5.83	121.90
02/17/2022	667930	2022/9	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	19.98	11.66	243.77
03/10/2022	667930	2022/9	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	9.99	5.83	121.90
03/14/2022	667930	2022/9	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	9.99	5.83	121.90
03/15/2022	667930	2022/9	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	9.99	5.83	121.90
03/16/2022	667930	2022/10	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	9.99	5.83	121.90
03/17/2022	667930	2022/10	HERMAN III, RAMON	CIVIL ENGINEERING	A380	47920	1.00	42.4767	42.48	40.78	22.82	9.99	5.83	121.90

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
04/12/2022	667930	2022/10	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	19.98	11.66	243.77
04/13/2022	667930	2022/10	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	9.99	5.83	121.90
04/14/2022	667930	2022/10	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	0.50	42.4767	21.24	20.38	11.40	4.99	2.91	60.92
04/19/2022	667930	2022/11	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	9.99	5.83	121.90
04/20/2022	667930	2022/11	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	19.98	11.66	243.77
04/21/2022	667930	2022/11	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	9.99	5.83	121.90
05/11/2022	667930	2022/11	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	19.98	11.66	243.77
05/12/2022	667930	2022/11	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	9.99	5.83	121.90
05/17/2022	667930	2022/12	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	19.98	11.66	243.77
05/18/2022	667930	2022/12	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	19.98	11.66	243.77
05/19/2022	667930	2022/12	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	42.4767	127.43	122.33	68.44	29.97	17.48	365.65
05/23/2022	667930	2022/12	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	9.99	5.83	121.90

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
06/08/2022	620482	2022/12	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.4767	169.91	163.11	91.25	39.96	23.31	487.54
06/08/2022	667930	2022/12	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	19.98	11.66	243.77
06/09/2022	620482	2022/12	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	9.99	5.83	121.90
06/09/2022	667930	2022/12	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	19.98	11.66	243.77
06/13/2022	667930	2022/12	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	42.4767	127.43	122.33	68.44	29.97	17.48	365.65
06/15/2022	667930	2022/12	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.4767	42.48	40.78	22.82	9.99	5.83	121.90
06/16/2022	620482	2022/13	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	5.00	42.4767	212.38	203.89	114.06	49.95	29.14	609.42
06/16/2022	667930	2022/13	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	19.98	11.66	243.77
06/16/2022	675156	2022/13	DVORAK, DUSTIN	CIVIL ENGINEERING ASSISTANT	A380	47920	2.50	42.4767	106.19	101.94	57.02	24.98	14.57	304.70
06/21/2022	620482	2022/13	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	6.00	42.4767	254.86	244.67	136.87	59.94	34.97	731.31
06/28/2022	620482	2022/13	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.4767	84.95	81.56	45.62	19.98	11.66	243.77
06/28/2022	667930	2022/13	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	1.50	42.4767	63.72	61.16	34.22	14.99	8.74	182.83
06/30/2022	620482	2022/13	CASTRO, ALEXANDER	CIVIL ENGINEERING	A380	47920	4.00	42.4767	169.91	163.11	91.25	39.96	23.31	487.54

Los Angeles County Public Works
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Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
SUBTOTAL FOR CIVIL ENGINEERING ASSISTANT							**419.50**		**17,819.22**	**17,106.39**	**9,569.99**	**4,488.07**	**2,444.88**	**51,428.55**
07/01/2021	529002	2022/1	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
07/06/2021	529002	2022/1	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
07/07/2021	529002	2022/1	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00
07/08/2021	529002	2022/1	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
07/12/2021	529002	2022/1	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
07/13/2021	529002	2022/1	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
07/14/2021	529002	2022/1	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00
07/15/2021	529002	2022/1	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00
07/28/2021	529002	2022/2	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	3.00	49.9812	149.94	143.95	80.53	38.21	20.57	433.20

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
07/29/2021	529002	2022/2	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
08/02/2021	529002	2022/2	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00
08/03/2021	529002	2022/2	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
08/04/2021	529002	2022/2	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
08/05/2021	529002	2022/2	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
08/09/2021	529002	2022/2	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00
08/10/2021	529002	2022/2	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
08/11/2021	529002	2022/2	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	3.00	49.9812	149.94	143.95	80.53	38.21	20.57	433.20
08/12/2021	529002	2022/2	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
08/16/2021	529002	2022/3	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00

Los Angeles County Public Works
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Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASST										
08/17/2021	529002	2022/3	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
08/18/2021	529002	2022/3	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00
08/19/2021	529002	2022/3	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
08/23/2021	529002	2022/3	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
08/24/2021	529002	2022/3	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
08/25/2021	529002	2022/3	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00
08/26/2021	529002	2022/3	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
08/30/2021	529002	2022/3	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
08/31/2021	529002	2022/3	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
09/01/2021	529002	2022/3	TRUONG, VU	PRINCIPAL CIVIL	A380	47920	3.00	49.9812	149.94	143.95	80.53	38.21	20.57	433.20

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEERING ASST										
09/02/2021	529002	2022/3	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
09/07/2021	529002	2022/3	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	3.00	49.9812	149.94	143.95	80.53	38.21	20.57	433.20
09/08/2021	529002	2022/3	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
09/09/2021	529002	2022/3	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
09/13/2021	529002	2022/3	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00
09/14/2021	529002	2022/3	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00
09/15/2021	529002	2022/3	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	3.00	49.9812	149.94	143.95	80.53	38.21	20.57	433.20
09/16/2021	529002	2022/4	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00
09/20/2021	529002	2022/4	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
09/21/2021	529002	2022/4	TRUONG, VU	PRINCIPAL	A380	47920	2.00	49.9812	99.96	95.96	53.68	25.47	13.71	288.78

Los Angeles County Public Works
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From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				CIVIL ENGINEERING ASST										
09/22/2021	529002	2022/4	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	3.00	49.9812	149.94	143.95	80.53	38.21	20.57	433.20
09/23/2021	529002	2022/4	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
09/27/2021	529002	2022/4	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	3.00	49.9812	149.94	143.95	80.53	38.21	20.57	433.20
09/28/2021	529002	2022/4	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	3.00	49.9812	149.94	143.95	80.53	38.21	20.57	433.20
09/29/2021	529002	2022/4	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
09/30/2021	529002	2022/4	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
10/04/2021	529002	2022/4	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
10/05/2021	529002	2022/4	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	3.00	49.9812	149.94	143.95	80.53	38.21	20.57	433.20
10/06/2021	529002	2022/4	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
10/07/2021	529002	2022/4	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
10/12/2021	529002	2022/4	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	3.00	49.9812	149.94	143.95	80.53	38.21	20.57	433.20
10/13/2021	529002	2022/4	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
10/14/2021	529002	2022/4	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
10/18/2021	529002	2022/5	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00
10/19/2021	529002	2022/5	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
10/20/2021	529002	2022/5	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00
10/21/2021	529002	2022/5	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	6.00	49.9812	299.89	287.89	161.05	76.41	41.14	866.38
10/25/2021	529002	2022/5	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00
10/26/2021	529002	2022/5	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASST										
10/27/2021	529002	2022/5	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
10/28/2021	529002	2022/5	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
11/01/2021	529002	2022/5	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00
11/02/2021	529002	2022/5	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00
11/03/2021	529002	2022/5	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00
11/04/2021	529002	2022/5	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
11/08/2021	529002	2022/5	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00
11/09/2021	529002	2022/5	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
11/18/2021	529002	2022/6	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	7.00	49.9812	349.87	335.87	187.89	89.15	48.00	1,010.78
11/23/2021	529002	2022/6	TRUONG, VU	PRINCIPAL CIVIL	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEERING ASST										
11/24/2021	529002	2022/6	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
11/29/2021	529002	2022/6	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
11/30/2021	529002	2022/6	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
12/01/2021	529002	2022/6	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00
12/02/2021	529002	2022/6	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00
12/06/2021	529002	2022/6	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
12/07/2021	529002	2022/6	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
12/08/2021	529002	2022/6	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
12/09/2021	529002	2022/6	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
12/13/2021	529002	2022/6	TRUONG, VU	PRINCIPAL	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				CIVIL ENGINEERING ASST										
12/14/2021	529002	2022/6	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00
12/15/2021	529002	2022/6	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
12/16/2021	529002	2022/7	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
12/20/2021	529002	2022/7	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00
12/21/2021	529002	2022/7	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
12/22/2021	529002	2022/7	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
12/23/2021	529002	2022/7	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	6.00	49.9812	299.89	287.89	161.05	76.41	41.14	866.38
01/03/2022	529002	2022/7	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00
01/04/2022	529002	2022/7	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
01/05/2022	529002	2022/7	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
01/06/2022	529002	2022/7	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00
01/10/2022	529002	2022/7	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	6.00	49.9812	299.89	287.89	161.05	76.41	41.14	866.38
01/11/2022	529002	2022/7	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00
01/12/2022	529002	2022/7	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
01/13/2022	529002	2022/7	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00
01/18/2022	529002	2022/8	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00
01/19/2022	529002	2022/8	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00
01/20/2022	529002	2022/8	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	3.33	49.9812	166.44	159.78	89.39	42.41	22.84	480.86
01/24/2022	529002	2022/8	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASST										
01/25/2022	529002	2022/8	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
01/26/2022	529002	2022/8	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	3.00	49.9812	149.94	143.95	80.53	38.21	20.57	433.20
01/27/2022	529002	2022/8	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00
01/31/2022	529002	2022/8	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	3.00	49.9812	149.94	143.95	80.53	38.21	20.57	433.20
02/01/2022	529002	2022/8	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00
02/02/2022	529002	2022/8	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
02/03/2022	529002	2022/8	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
02/07/2022	529002	2022/8	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
02/08/2022	529002	2022/8	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00
02/09/2022	529002	2022/8	TRUONG, VU	PRINCIPAL CIVIL	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEERING ASST										
02/10/2022	529002	2022/8	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
02/14/2022	529002	2022/8	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	50.94	27.43	577.60
02/15/2022	529002	2022/8	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	63.68	34.29	722.00
02/16/2022	529002	2022/9	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	58.78	34.29	717.10
02/17/2022	529002	2022/9	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	6.00	49.9812	299.89	287.89	161.05	70.53	41.14	860.50
02/22/2022	529002	2022/9	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	47.02	27.43	573.68
02/23/2022	529002	2022/9	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	47.02	27.43	573.68
02/24/2022	529002	2022/9	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	47.02	27.43	573.68
02/28/2022	529002	2022/9	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	47.02	27.43	573.68
03/01/2022	529002	2022/9	TRUONG, VU	PRINCIPAL	A380	47920	5.00	49.9812	249.91	239.91	134.21	58.78	34.29	717.10

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				CIVIL ENGINEERING ASST										
03/02/2022	529002	2022/9	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	47.02	27.43	573.68
03/03/2022	529002	2022/9	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	58.78	34.29	717.10
03/07/2022	529002	2022/9	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	58.78	34.29	717.10
03/08/2022	529002	2022/9	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	47.02	27.43	573.68
03/09/2022	529002	2022/9	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	47.02	27.43	573.68
03/10/2022	529002	2022/9	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	3.00	49.9812	149.94	143.95	80.53	35.27	20.57	430.26
03/14/2022	529002	2022/9	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	47.02	27.43	573.68
03/15/2022	529002	2022/9	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	58.78	34.29	717.10
03/16/2022	529002	2022/10	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	58.78	34.29	717.10

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
03/17/2022	529002	2022/10	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	6.00	49.9812	299.89	287.89	161.05	70.53	41.14	860.50
03/21/2022	529002	2022/10	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	47.02	27.43	573.68
03/22/2022	529002	2022/10	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	58.78	34.29	717.10
03/23/2022	529002	2022/10	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	3.00	49.9812	149.94	143.95	80.53	35.27	20.57	430.26
03/24/2022	529002	2022/10	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	47.02	27.43	573.68
03/29/2022	529002	2022/10	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	58.78	34.29	717.10
03/30/2022	529002	2022/10	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	47.02	27.43	573.68
03/31/2022	529002	2022/10	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	47.02	27.43	573.68
04/04/2022	529002	2022/10	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	47.02	27.43	573.68
04/05/2022	529002	2022/10	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING	A380	47920	5.00	49.9812	249.91	239.91	134.21	58.78	34.29	717.10

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASST										
04/06/2022	529002	2022/10	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	58.78	34.29	717.10
04/07/2022	529002	2022/10	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	47.02	27.43	573.68
04/11/2022	529002	2022/10	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	47.02	27.43	573.68
04/12/2022	529002	2022/10	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	47.02	27.43	573.68
04/13/2022	529002	2022/10	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	58.78	34.29	717.10
04/14/2022	529002	2022/10	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	58.78	34.29	717.10
04/18/2022	529002	2022/11	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	47.02	27.43	573.68
04/19/2022	529002	2022/11	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	58.78	34.29	717.10
04/20/2022	529002	2022/11	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	58.78	34.29	717.10
04/21/2022	529002	2022/11	TRUONG, VU	PRINCIPAL CIVIL	A380	47920	6.00	49.9812	299.89	287.89	161.05	70.53	41.14	860.50

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEERING ASST										
04/21/2022	529004	2022/11	BARTOLATA, JOE MIKE	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	47.02	27.43	573.68
04/25/2022	529002	2022/11	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	58.78	34.29	717.10
04/26/2022	529002	2022/11	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	47.02	27.43	573.68
04/27/2022	529002	2022/11	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	47.02	27.43	573.68
04/28/2022	529002	2022/11	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	47.02	27.43	573.68
05/02/2022	529002	2022/11	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	58.78	34.29	717.10
05/03/2022	529002	2022/11	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	58.78	34.29	717.10
05/04/2022	529002	2022/11	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	47.02	27.43	573.68
05/05/2022	529002	2022/11	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	47.02	27.43	573.68
05/09/2022	529002	2022/11	TRUONG, VU	PRINCIPAL	A380	47920	5.00	49.9812	249.91	239.91	134.21	58.78	34.29	717.10

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				CIVIL ENGINEERING ASST										
05/10/2022	529002	2022/11	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	47.02	27.43	573.68
05/11/2022	529002	2022/11	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	47.02	27.43	573.68
05/12/2022	529002	2022/11	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	58.78	34.29	717.10
05/16/2022	529002	2022/12	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	58.78	34.29	717.10
05/17/2022	529002	2022/12	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	58.78	34.29	717.10
05/18/2022	529002	2022/12	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	58.78	34.29	717.10
05/19/2022	529002	2022/12	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	47.02	27.43	573.68
05/23/2022	529002	2022/12	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	58.78	34.29	717.10
05/24/2022	529002	2022/12	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	58.78	34.29	717.10

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
05/25/2022	529002	2022/12	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	58.78	34.29	717.10
05/26/2022	529002	2022/12	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	6.00	49.9812	299.89	287.89	161.05	70.53	41.14	860.50
05/31/2022	529002	2022/12	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	58.78	34.29	717.10
06/01/2022	529002	2022/12	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	47.02	27.43	573.68
06/02/2022	529002	2022/12	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	47.02	27.43	573.68
06/06/2022	529002	2022/12	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	47.02	27.43	573.68
06/07/2022	529002	2022/12	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	58.78	34.29	717.10
06/08/2022	529002	2022/12	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	3.00	49.9812	149.94	143.95	80.53	35.27	20.57	430.26
06/09/2022	529002	2022/12	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.9812	249.91	239.91	134.21	58.78	34.29	717.10
06/13/2022	529002	2022/12	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING	A380	47920	4.00	49.9812	199.92	191.93	107.38	47.02	27.43	573.68

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASST										
06/14/2022	529002	2022/12	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	49.9812	199.92	191.93	107.38	47.02	27.43	573.68
06/15/2022	529002	2022/12	TRUONG, VU	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	2.00	49.9812	99.96	95.96	53.68	23.51	13.71	286.82
SUBTOTAL FOR PRINCIPAL CIVIL ENGINEERING ASST							**770.33**		**38,501.83**	**36,962.18**	**20,678.27**	**9,517.54**	**5,282.62**	**110,942.44**
10/18/2021	269253	2022/5	AIYETIWA, MARTINS	SENIOR CIVIL ENGINEER	A380	47920	2.00	73.7895	147.58	141.67	79.26	37.60	20.25	426.36
10/19/2021	269253	2022/5	AIYETIWA, MARTINS	SENIOR CIVIL ENGINEER	A380	47920	2.00	73.7895	147.58	141.67	79.26	37.60	20.25	426.36
10/20/2021	269253	2022/5	AIYETIWA, MARTINS	SENIOR CIVIL ENGINEER	A380	47920	2.00	73.7895	147.58	141.67	79.26	37.60	20.25	426.36
10/21/2021	269253	2022/5	AIYETIWA, MARTINS	SENIOR CIVIL ENGINEER	A380	47920	7.00	73.7895	516.53	495.86	277.39	131.61	70.87	1,492.26
10/26/2021	269253	2022/5	AIYETIWA, MARTINS	SENIOR CIVIL ENGINEER	A380	47920	1.00	73.7895	73.79	70.84	39.62	18.80	10.12	213.17
10/27/2021	269253	2022/5	AIYETIWA, MARTINS	SENIOR CIVIL ENGINEER	A380	47920	1.00	73.7895	73.79	70.84	39.62	18.80	10.12	213.17
11/01/2021	269253	2022/5	AIYETIWA, MARTINS	SENIOR CIVIL ENGINEER	A380	47920	2.00	73.7895	147.58	141.67	79.26	37.60	20.25	426.36
11/08/2021	269253	2022/5	AIYETIWA, MARTINS	SENIOR CIVIL ENGINEER	A380	47920	2.00	73.7895	147.58	141.67	79.26	37.60	20.25	426.36
11/09/2021	269253	2022/5	AIYETIWA, MARTINS	SENIOR CIVIL ENGINEER	A380	47920	5.00	73.7895	368.95	354.19	198.14	94.01	50.62	1,065.91
11/10/2021	269253	2022/5	AIYETIWA, MARTINS	SENIOR CIVIL ENGINEER	A380	47920	3.00	73.7895	221.37	212.51	118.88	56.40	30.37	639.53
06/22/2022	409106	2022/13	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	73.7895	221.37	212.51	118.88	52.07	30.37	635.20
06/23/2022	409106	2022/13	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	2.00	73.7895	147.58	141.67	79.26	34.71	20.25	423.47
06/24/2022	409106	2022/13	NGUYEN, DAVID	SENIOR CIVIL	A380	47920	3.00	73.7895	221.37	212.51	118.88	52.07	30.37	635.20

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
06/27/2022	409106	2022/13	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	4.00	73.7895	295.16	283.36	158.52	69.42	40.50	846.96
SUBTOTAL FOR SENIOR CIVIL ENGINEER							**39.00**		**2,877.81**	**2,762.64**	**1,545.49**	**715.89**	**394.84**	**8,296.67**
07/01/2021	648079	2022/1	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	44.8435	179.37	172.20	96.33	45.70	24.61	518.21
07/01/2021	653262	2022/1	WIBISONO, DANIEL	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	44.8435	179.37	172.20	96.33	45.70	24.61	518.21
07/01/2021	657089	2022/1	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
07/06/2021	648079	2022/1	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	5.00	44.8435	224.22	215.25	120.42	57.13	30.76	647.78
07/06/2021	653262	2022/1	WIBISONO, DANIEL	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.50	44.8435	156.95	150.68	84.29	39.99	21.53	453.44
07/06/2021	657089	2022/1	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
07/07/2021	648079	2022/1	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	44.8435	179.37	172.20	96.33	45.70	24.61	518.21
07/07/2021	653262	2022/1	WIBISONO, DANIEL	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.50	44.8435	156.95	150.68	84.29	39.99	21.53	453.44
07/07/2021	657089	2022/1	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
07/08/2021	648079	2022/1	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	44.8435	179.37	172.20	96.33	45.70	24.61	518.21
07/08/2021	653262	2022/1	WIBISONO, DANIEL	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	44.8435	179.37	172.20	96.33	45.70	24.61	518.21

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
07/08/2021	657089	2022/1	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
07/12/2021	648079	2022/1	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
07/12/2021	653262	2022/1	WIBISONO, DANIEL	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.83	44.8435	171.75	164.88	92.23	43.76	23.56	496.18
07/12/2021	657089	2022/1	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
07/13/2021	648079	2022/1	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
07/13/2021	653262	2022/1	WIBISONO, DANIEL	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.50	44.8435	156.95	150.68	84.29	39.99	21.53	453.44
07/13/2021	657089	2022/1	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
07/14/2021	653262	2022/1	WIBISONO, DANIEL	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
07/14/2021	657089	2022/1	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
07/15/2021	648079	2022/1	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
07/15/2021	653262	2022/1	WIBISONO, DANIEL	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.50	44.8435	156.95	150.68	84.29	39.99	21.53	453.44
07/15/2021	657089	2022/1	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
07/19/2021	653262	2022/2	WIBISONO, DANIEL	SENIOR CIVIL ENGINEERING	A380	47920	4.00	44.8435	179.37	172.20	96.33	45.70	24.61	518.21

Los Angeles County Public Works
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Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
07/19/2021	657089	2022/2	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
07/20/2021	653262	2022/2	WIBISONO, DANIEL	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
07/20/2021	657089	2022/2	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
07/21/2021	653262	2022/2	WIBISONO, DANIEL	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.50	44.8435	156.95	150.68	84.29	39.99	21.53	453.44
07/21/2021	657089	2022/2	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
07/22/2021	653262	2022/2	WIBISONO, DANIEL	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	44.8435	179.37	172.20	96.33	45.70	24.61	518.21
07/22/2021	657089	2022/2	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	0.83	44.8435	37.22	35.73	20.00	9.48	5.11	107.54
07/26/2021	653262	2022/2	WIBISONO, DANIEL	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	44.8435	179.37	172.20	96.33	45.70	24.61	518.21
07/26/2021	657089	2022/2	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
07/27/2021	653262	2022/2	WIBISONO, DANIEL	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
07/27/2021	657089	2022/2	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
07/28/2021	648079	2022/2	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55

Los Angeles County Public Works
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Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
07/28/2021	653262	2022/2	WIBISONO, DANIEL	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
07/28/2021	657089	2022/2	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
07/29/2021	648079	2022/2	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
07/29/2021	653262	2022/2	WIBISONO, DANIEL	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
07/29/2021	657089	2022/2	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
08/02/2021	648079	2022/2	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
08/02/2021	653262	2022/2	WIBISONO, DANIEL	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	44.8435	179.37	172.20	96.33	45.70	24.61	518.21
08/02/2021	657089	2022/2	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.83	44.8435	82.06	78.78	44.07	20.91	11.26	237.08
08/03/2021	648079	2022/2	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
08/03/2021	653262	2022/2	WIBISONO, DANIEL	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
08/03/2021	657089	2022/2	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
08/04/2021	648079	2022/2	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
08/04/2021	657089	2022/2	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12

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From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
08/05/2021	648079	2022/2	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
08/05/2021	653262	2022/2	WIBISONO, DANIEL	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.50	44.8435	112.11	107.63	60.21	28.57	15.38	323.90
08/05/2021	657089	2022/2	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
08/09/2021	657089	2022/2	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
08/10/2021	648079	2022/2	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	6.00	44.8435	269.06	258.29	144.50	68.56	36.91	777.32
08/10/2021	657089	2022/2	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
08/11/2021	648079	2022/2	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
08/11/2021	657089	2022/2	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
08/12/2021	648079	2022/2	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
08/12/2021	657089	2022/2	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
08/16/2021	648079	2022/3	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
08/16/2021	657089	2022/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12

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From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
08/17/2021	648079	2022/3	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	44.8435	179.37	172.20	96.33	45.70	24.61	518.21
08/17/2021	657089	2022/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
08/18/2021	648079	2022/3	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	44.8435	179.37	172.20	96.33	45.70	24.61	518.21
08/18/2021	657089	2022/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
08/19/2021	529004	2022/3	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.50	44.8435	112.11	107.63	60.21	28.57	15.38	323.90
08/19/2021	614499	2022/3	ROBINSON, TRISHENA	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
08/19/2021	648079	2022/3	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
08/19/2021	657089	2022/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
08/23/2021	657089	2022/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
08/24/2021	657089	2022/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
08/25/2021	657089	2022/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
08/26/2021	657089	2022/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
08/30/2021	648079	2022/3	KIM, ANDREW	SENIOR CIVIL ENGINEERING	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12

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PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
08/30/2021	657089	2022/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
08/31/2021	648079	2022/3	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
08/31/2021	657089	2022/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
09/01/2021	648079	2022/3	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
09/01/2021	657089	2022/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
09/02/2021	657089	2022/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
09/07/2021	657089	2022/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
09/08/2021	648079	2022/3	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
09/08/2021	657089	2022/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
09/09/2021	648079	2022/3	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
09/09/2021	657089	2022/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
09/13/2021	529004	2022/3	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67

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From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

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09/13/2021	648079	2022/3	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.50	44.8435	156.95	150.68	84.29	39.99	21.53	453.44
09/13/2021	657089	2022/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
09/14/2021	529004	2022/3	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.75	44.8435	168.16	161.44	90.31	42.85	23.07	485.83
09/14/2021	614499	2022/3	ROBINSON, TRISHENA	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	0.75	44.8435	33.63	32.29	18.06	8.57	4.61	97.16
09/14/2021	648079	2022/3	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
09/15/2021	529004	2022/3	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
09/15/2021	648079	2022/3	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
09/15/2021	657089	2022/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
09/16/2021	648079	2022/4	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.50	44.8435	112.11	107.63	60.21	28.57	15.38	323.90
09/16/2021	657089	2022/4	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
09/20/2021	648079	2022/4	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
09/20/2021	657089	2022/4	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
09/21/2021	657089	2022/4	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12

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PROJECT: ETTFLF0001 Task Force Disposal Facilities
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SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
09/22/2021	657089	2022/4	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
09/23/2021	657089	2022/4	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
09/27/2021	657089	2022/4	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
09/28/2021	529004	2022/4	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
09/28/2021	657089	2022/4	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
09/29/2021	657089	2022/4	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
09/30/2021	529004	2022/4	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
09/30/2021	657089	2022/4	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
10/04/2021	657089	2022/4	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
10/05/2021	648079	2022/4	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
10/05/2021	657089	2022/4	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
10/06/2021	648079	2022/4	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
10/06/2021	657089	2022/4	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
10/07/2021	657089	2022/4	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
10/12/2021	648079	2022/4	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
10/12/2021	657089	2022/4	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
10/13/2021	648079	2022/4	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
10/13/2021	657089	2022/4	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
10/14/2021	648079	2022/4	KIM, ANDREW	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
10/14/2021	657089	2022/4	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
10/18/2021	657089	2022/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
10/19/2021	657089	2022/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
10/20/2021	657089	2022/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
10/21/2021	657089	2022/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
10/25/2021	657089	2022/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12

Los Angeles County Public Works
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Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
10/26/2021	657089	2022/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
10/27/2021	657089	2022/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
10/28/2021	657089	2022/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
11/01/2021	657089	2022/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
11/02/2021	657089	2022/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
11/03/2021	657089	2022/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
11/04/2021	657089	2022/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
11/08/2021	657089	2022/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
11/09/2021	529004	2022/5	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
11/09/2021	657089	2022/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
11/10/2021	529004	2022/5	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
11/10/2021	657089	2022/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12

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PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
11/15/2021	529004	2022/5	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
11/15/2021	657089	2022/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
11/16/2021	529004	2022/6	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
11/16/2021	657089	2022/6	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
11/17/2021	529004	2022/6	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
11/17/2021	657089	2022/6	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
11/18/2021	529004	2022/6	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	44.8435	179.37	172.20	96.33	45.70	24.61	518.21
11/18/2021	614499	2022/6	ROBINSON, TRISHENA	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.50	44.8435	67.27	64.57	36.12	17.14	9.23	194.33
11/18/2021	657089	2022/6	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
11/22/2021	529004	2022/6	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
11/22/2021	657089	2022/6	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
11/23/2021	529004	2022/6	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
11/23/2021	657089	2022/6	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12

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PROJECT: ETTFLF0001 Task Force Disposal Facilities
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				ASSISTANT										
11/24/2021	529004	2022/6	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
11/24/2021	657089	2022/6	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
11/29/2021	657089	2022/6	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
12/01/2021	657089	2022/6	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
12/02/2021	657089	2022/6	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
12/06/2021	529004	2022/6	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
12/06/2021	657089	2022/6	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
12/07/2021	529004	2022/6	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
12/07/2021	657089	2022/6	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
12/08/2021	529004	2022/6	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
12/08/2021	657089	2022/6	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
12/09/2021	657089	2022/6	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12

Los Angeles County Public Works
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PROJECT: ETTFLF0001 Task Force Disposal Facilities
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SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
12/13/2021	529004	2022/6	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
12/13/2021	657089	2022/6	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
12/14/2021	529004	2022/6	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
12/14/2021	657089	2022/6	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
12/15/2021	529004	2022/6	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
12/15/2021	657089	2022/6	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
12/16/2021	529004	2022/7	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.25	44.8435	56.05	53.81	30.11	14.28	7.69	161.94
12/16/2021	657089	2022/7	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
12/20/2021	529004	2022/7	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	0.25	44.8435	11.21	10.76	6.03	2.86	1.54	32.40
12/20/2021	657089	2022/7	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
12/21/2021	529004	2022/7	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.25	44.8435	56.05	53.81	30.11	14.28	7.69	161.94
12/21/2021	657089	2022/7	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
12/22/2021	529004	2022/7	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING	A380	47920	1.25	44.8435	56.05	53.81	30.11	14.28	7.69	161.94

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FUND: GD1 Public Works-Solid Waste Management Fund

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SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
12/22/2021	657089	2022/7	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
12/23/2021	529004	2022/7	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.10	44.8435	49.33	47.36	26.49	12.57	6.77	142.52
12/23/2021	657089	2022/7	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
12/27/2021	529004	2022/7	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.25	44.8435	56.05	53.81	30.11	14.28	7.69	161.94
12/27/2021	657089	2022/7	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
12/28/2021	529004	2022/7	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.25	44.8435	56.05	53.81	30.11	14.28	7.69	161.94
12/28/2021	657089	2022/7	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
12/29/2021	529004	2022/7	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.13	44.8435	50.67	48.64	27.21	12.91	6.95	146.38
12/29/2021	657089	2022/7	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
12/30/2021	529004	2022/7	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.25	44.8435	56.05	53.81	30.11	14.28	7.69	161.94
12/30/2021	657089	2022/7	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
01/03/2022	529004	2022/7	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55

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SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
01/03/2022	657089	2022/7	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
01/04/2022	529004	2022/7	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
01/04/2022	657089	2022/7	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
01/05/2022	529004	2022/7	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
01/05/2022	657089	2022/7	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
01/06/2022	529004	2022/7	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
01/06/2022	657089	2022/7	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
01/10/2022	529004	2022/7	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
01/10/2022	657089	2022/7	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.50	44.8435	67.27	64.57	36.12	17.14	9.23	194.33
01/11/2022	529004	2022/7	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
01/11/2022	657089	2022/7	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
01/12/2022	529004	2022/7	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
01/12/2022	657089	2022/7	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
01/13/2022	529004	2022/7	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
01/13/2022	657089	2022/7	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
01/18/2022	657089	2022/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
01/19/2022	657089	2022/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
01/20/2022	529004	2022/8	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
01/20/2022	657089	2022/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
01/24/2022	657089	2022/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
01/25/2022	657089	2022/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
01/26/2022	657089	2022/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
01/27/2022	657089	2022/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
01/31/2022	657089	2022/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
02/01/2022	657089	2022/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12

Los Angeles County Public Works
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Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
02/02/2022	657089	2022/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
02/03/2022	657089	2022/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
02/07/2022	547543	2022/8	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	5.00	44.8435	224.22	215.25	120.42	57.13	30.76	647.78
02/07/2022	657089	2022/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55
02/08/2022	547543	2022/8	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	6.00	44.8435	269.06	258.29	144.50	68.56	36.91	777.32
02/08/2022	657089	2022/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
02/09/2022	529004	2022/8	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
02/09/2022	547543	2022/8	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	44.8435	179.37	172.20	96.33	45.70	24.61	518.21
02/09/2022	657089	2022/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
02/10/2022	547543	2022/8	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	6.00	44.8435	269.06	258.29	144.50	68.56	36.91	777.32
02/10/2022	657089	2022/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	22.85	12.31	259.12
02/14/2022	657089	2022/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	34.28	18.46	388.67
02/15/2022	657089	2022/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING	A380	47920	1.00	44.8435	44.84	43.05	24.08	11.43	6.15	129.55

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
02/16/2022	529004	2022/9	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	10.55	6.15	128.67
02/16/2022	547543	2022/9	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
02/16/2022	657089	2022/9	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
02/17/2022	529004	2022/9	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	31.64	18.46	386.03
02/17/2022	547543	2022/9	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	31.64	18.46	386.03
02/17/2022	614499	2022/9	ROBINSON, TRISHENA	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	31.64	18.46	386.03
02/17/2022	657089	2022/9	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	10.55	6.15	128.67
02/22/2022	529004	2022/9	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	10.55	6.15	128.67
02/22/2022	657089	2022/9	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
02/23/2022	529004	2022/9	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	10.55	6.15	128.67
02/23/2022	657089	2022/9	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
02/24/2022	529004	2022/9	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	10.55	6.15	128.67

Los Angeles County Public Works
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Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
02/24/2022	657089	2022/9	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
02/25/2022	529004	2022/9	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	31.64	18.46	386.03
02/25/2022	614499	2022/9	ROBINSON, TRISHENA	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	31.64	18.46	386.03
02/28/2022	529004	2022/9	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	5.00	44.8435	224.22	215.25	120.42	52.74	30.76	643.39
02/28/2022	547543	2022/9	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
02/28/2022	657089	2022/9	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	31.64	18.46	386.03
03/01/2022	529004	2022/9	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	10.55	6.15	128.67
03/01/2022	657089	2022/9	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
03/02/2022	529004	2022/9	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	10.55	6.15	128.67
03/02/2022	657089	2022/9	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	10.55	6.15	128.67
03/03/2022	529004	2022/9	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	10.55	6.15	128.67
03/03/2022	657089	2022/9	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	31.64	18.46	386.03
03/07/2022	529004	2022/9	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING	A380	47920	5.00	44.8435	224.22	215.25	120.42	52.74	30.76	643.39

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
03/07/2022	657089	2022/9	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
03/08/2022	529004	2022/9	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	5.00	44.8435	224.22	215.25	120.42	52.74	30.76	643.39
03/08/2022	657089	2022/9	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
03/09/2022	529004	2022/9	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	5.00	44.8435	224.22	215.25	120.42	52.74	30.76	643.39
03/09/2022	657089	2022/9	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
03/10/2022	529004	2022/9	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	5.00	44.8435	224.22	215.25	120.42	52.74	30.76	643.39
03/10/2022	547543	2022/9	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
03/10/2022	657089	2022/9	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	10.55	6.15	128.67
03/14/2022	529004	2022/9	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	10.55	6.15	128.67
03/14/2022	547543	2022/9	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	31.64	18.46	386.03
03/14/2022	657089	2022/9	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	31.64	18.46	386.03
03/15/2022	529004	2022/9	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	10.55	6.15	128.67

Los Angeles County Public Works
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PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

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03/15/2022	547543	2022/9	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	10.55	6.15	128.67
03/15/2022	657089	2022/9	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
03/16/2022	657089	2022/10	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
03/17/2022	529004	2022/10	BARTOLATA, JOE MIKE	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	44.8435	179.37	172.20	96.33	42.19	24.61	514.70
03/17/2022	547543	2022/10	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	44.8435	179.37	172.20	96.33	42.19	24.61	514.70
03/17/2022	657089	2022/10	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
03/21/2022	657089	2022/10	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	10.55	6.15	128.67
03/22/2022	547543	2022/10	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	10.55	6.15	128.67
03/22/2022	657089	2022/10	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	31.64	18.46	386.03
03/23/2022	657089	2022/10	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
03/24/2022	657089	2022/10	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
03/29/2022	657089	2022/10	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
03/30/2022	547543	2022/10	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING	A380	47920	5.00	44.8435	224.22	215.25	120.42	52.74	30.76	643.39

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PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

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SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
03/30/2022	657089	2022/10	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	10.55	6.15	128.67
03/31/2022	547543	2022/10	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	10.55	6.15	128.67
03/31/2022	657089	2022/10	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	31.64	18.46	386.03
04/04/2022	657089	2022/10	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
04/05/2022	657089	2022/10	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	31.64	18.46	386.03
04/06/2022	547543	2022/10	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	31.64	18.46	386.03
04/06/2022	657089	2022/10	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
04/07/2022	657089	2022/10	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
04/11/2022	657089	2022/10	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
04/12/2022	547543	2022/10	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
04/12/2022	657089	2022/10	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	10.55	6.15	128.67
04/13/2022	657089	2022/10	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	31.64	18.46	386.03

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
04/14/2022	547543	2022/10	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	31.64	18.46	386.03
04/14/2022	657089	2022/10	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
04/18/2022	547543	2022/11	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	44.8435	179.37	172.20	96.33	42.19	24.61	514.70
04/18/2022	657089	2022/11	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
04/19/2022	657089	2022/11	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
04/20/2022	657089	2022/11	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
04/21/2022	547543	2022/11	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.50	44.8435	156.95	150.68	84.29	36.92	21.53	450.37
04/21/2022	657089	2022/11	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	31.64	18.46	386.03
04/25/2022	657089	2022/11	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.88	44.8435	129.15	123.98	69.36	30.38	17.72	370.59
04/26/2022	657089	2022/11	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	31.64	18.46	386.03
04/27/2022	547543	2022/11	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	10.55	6.15	128.67
04/27/2022	657089	2022/11	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	31.64	18.46	386.03
04/28/2022	547543	2022/11	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING	A380	47920	3.00	44.8435	134.53	129.15	72.25	31.64	18.46	386.03

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
04/28/2022	657089	2022/11	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	31.64	18.46	386.03
05/02/2022	547543	2022/11	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
05/02/2022	657089	2022/11	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
05/03/2022	547543	2022/11	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	31.64	18.46	386.03
05/03/2022	657089	2022/11	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	10.55	6.15	128.67
05/04/2022	657089	2022/11	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
05/05/2022	657089	2022/11	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
05/09/2022	657089	2022/11	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
05/10/2022	657089	2022/11	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
05/11/2022	547543	2022/11	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	10.55	6.15	128.67
05/11/2022	657089	2022/11	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	10.55	6.15	128.67
05/12/2022	547543	2022/11	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	10.55	6.15	128.67

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
05/12/2022	657089	2022/11	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	31.64	18.46	386.03
05/16/2022	547543	2022/12	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	44.8435	179.37	172.20	96.33	42.19	24.61	514.70
05/16/2022	657089	2022/12	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	31.64	18.46	386.03
05/17/2022	547543	2022/12	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	44.8435	179.37	172.20	96.33	42.19	24.61	514.70
05/17/2022	657089	2022/12	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	31.64	18.46	386.03
05/18/2022	657089	2022/12	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
05/19/2022	547543	2022/12	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.88	44.8435	173.99	167.03	93.44	40.92	23.87	499.25
05/19/2022	657089	2022/12	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
05/23/2022	657089	2022/12	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	31.64	18.46	386.03
05/24/2022	547543	2022/12	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
05/24/2022	657089	2022/12	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
05/25/2022	657089	2022/12	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
05/26/2022	657089	2022/12	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING	A380	47920	3.00	44.8435	134.53	129.15	72.25	31.64	18.46	386.03

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
05/31/2022	657089	2022/12	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
06/01/2022	657089	2022/12	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
06/02/2022	657089	2022/12	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
06/07/2022	657089	2022/12	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
06/08/2022	657089	2022/12	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
06/09/2022	547543	2022/12	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	44.8435	179.37	172.20	96.33	42.19	24.61	514.70
06/09/2022	657089	2022/12	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	31.64	18.46	386.03
06/13/2022	547543	2022/12	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.8435	44.84	43.05	24.08	10.55	6.15	128.67
06/13/2022	657089	2022/12	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	31.64	18.46	386.03
06/14/2022	657089	2022/12	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
06/15/2022	657089	2022/12	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
06/16/2022	547543	2022/13	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	31.64	18.46	386.03

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
06/16/2022	657089	2022/13	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
06/21/2022	657089	2022/13	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	31.64	18.46	386.03
06/22/2022	657089	2022/13	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
06/23/2022	657089	2022/13	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
06/27/2022	657089	2022/13	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
06/28/2022	547543	2022/13	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.50	44.8435	67.27	64.57	36.12	15.82	9.23	193.01
06/28/2022	657089	2022/13	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	31.64	18.46	386.03
06/29/2022	657089	2022/13	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.8435	134.53	129.15	72.25	31.64	18.46	386.03
06/30/2022	657089	2022/13	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.8435	89.69	86.10	48.17	21.09	12.31	257.36
SUBTOTAL FOR SENIOR CIVIL ENGINEERING ASSISTANT							**759.23**		**34,046.54**	**32,684.83**	**18,284.96**	**8,425.50**	**4,671.76**	**98,113.59**
TOTAL FOR 110 Labor							**3338.96**		**178,269.50**	**171,138.95**	**95,740.68**	**44,160.13**	**24,197.49**	**513,506.75**

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

PROJECT SUMMARY FOR: ETTFLF0001	
Labor	513,506.75
Equipment	0.00
Material	0.00
Chargeback (GRC 160)	0.00
Others	0.00
Total Expenditures	513,506.75
Less: Deposit	0.00
Total	513,506.75

Los Angeles County Public Works
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From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
07/05/2022	609971	2023/1	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.0273	177.08	185.94	99.47	43.56	19.97	526.02
07/06/2022	609971	2023/1	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.0273	236.11	247.92	132.62	58.08	26.62	701.35
07/07/2022	609971	2023/1	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.0273	177.08	185.94	99.47	43.56	19.97	526.02
07/11/2022	609971	2023/1	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.0273	177.08	185.94	99.47	43.56	19.97	526.02
07/12/2022	609971	2023/1	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.0273	236.11	247.92	132.62	58.08	26.62	701.35
07/13/2022	609971	2023/1	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.0273	177.08	185.94	99.47	43.56	19.97	526.02
07/14/2022	600881	2023/1	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.0273	177.08	185.94	99.47	43.56	19.97	526.02
07/14/2022	609971	2023/1	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.0273	177.08	185.94	99.47	43.56	19.97	526.02
07/18/2022	600881	2023/2	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.0273	118.05	123.95	66.31	29.04	13.31	350.66
07/18/2022	609971	2023/2	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.0273	118.05	123.95	66.31	29.04	13.31	350.66
07/19/2022	600881	2023/2	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.0273	236.11	247.92	132.62	58.08	26.62	701.35
07/19/2022	609971	2023/2	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.0273	177.08	185.94	99.47	43.56	19.97	526.02
07/20/2022	600881	2023/2	MANALO, KARLO	ASSOCIATE CIVIL	A380	47920	2.00	59.0273	118.05	123.95	66.31	29.04	13.31	350.66

Los Angeles County Public Works
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From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
07/20/2022	609971	2023/2	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.0273	177.08	185.94	99.47	43.56	19.97	526.02
07/21/2022	600881	2023/2	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.0273	177.08	185.94	99.47	43.56	19.97	526.02
07/21/2022	609971	2023/2	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	5.00	59.0273	295.14	309.89	165.78	72.60	33.28	876.69
07/25/2022	600881	2023/2	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.0273	59.03	61.98	33.16	14.52	6.66	175.35
07/25/2022	609971	2023/2	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.50	59.0273	88.54	92.96	49.73	21.78	9.98	262.99
07/26/2022	609971	2023/2	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.0273	118.05	123.95	66.31	29.04	13.31	350.66
07/27/2022	600881	2023/2	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.0273	59.03	61.98	33.16	14.52	6.66	175.35
07/27/2022	609971	2023/2	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.0273	118.05	123.95	66.31	29.04	13.31	350.66
07/28/2022	600881	2023/2	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.0273	118.05	123.95	66.31	29.04	13.31	350.66
07/28/2022	609971	2023/2	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.0273	177.08	185.94	99.47	43.56	19.97	526.02
08/01/2022	600881	2023/2	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.0273	59.03	61.98	33.16	14.52	6.66	175.35
08/02/2022	600881	2023/2	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.0273	177.08	185.94	99.47	43.56	19.97	526.02

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
08/02/2022	609971	2023/2	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.0273	177.08	185.94	99.47	43.56	19.97	526.02
08/03/2022	600881	2023/2	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	5.00	59.0273	295.14	309.89	165.78	72.60	33.28	876.69
08/03/2022	609971	2023/2	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.0273	118.05	123.95	66.31	29.04	13.31	350.66
08/04/2022	600881	2023/2	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.0273	59.03	61.98	33.16	14.52	6.66	175.35
08/04/2022	609971	2023/2	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.0273	177.08	185.94	99.47	43.56	19.97	526.02
08/08/2022	600881	2023/2	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.0273	118.05	123.95	66.31	29.04	13.31	350.66
08/08/2022	609971	2023/2	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.0273	118.05	123.95	66.31	29.04	13.31	350.66
08/09/2022	609971	2023/2	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.0273	177.08	185.94	99.47	43.56	19.97	526.02
08/10/2022	600881	2023/2	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.0273	236.11	247.92	132.62	58.08	26.62	701.35
08/10/2022	609971	2023/2	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.0273	118.05	123.95	66.31	29.04	13.31	350.66
08/11/2022	600881	2023/2	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.0273	118.05	123.95	66.31	29.04	13.31	350.66
08/11/2022	609971	2023/2	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.0273	236.11	247.92	132.62	58.08	26.62	701.35
08/15/2022	600881	2023/2	MANALO, KARLO	ASSOCIATE CIVIL	A380	47920	3.00	59.0273	177.08	185.94	99.47	43.56	19.97	526.02

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
08/15/2022	609971	2023/2	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.0273	118.05	123.95	66.31	29.04	13.31	350.66
08/16/2022	609971	2023/3	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.0273	177.08	185.94	99.47	43.56	19.97	526.02
08/17/2022	600881	2023/3	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.0273	118.05	123.95	66.31	29.04	13.31	350.66
08/17/2022	609971	2023/3	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.0273	177.08	185.94	99.47	43.56	19.97	526.02
08/18/2022	600881	2023/3	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.0273	177.08	185.94	99.47	43.56	19.97	526.02
08/18/2022	609971	2023/3	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	5.00	59.0273	295.14	309.89	165.78	72.60	33.28	876.69
08/22/2022	600881	2023/3	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.0273	118.05	123.95	66.31	29.04	13.31	350.66
08/22/2022	609971	2023/3	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.0273	118.05	123.95	66.31	29.04	13.31	350.66
08/23/2022	609971	2023/3	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.0273	177.08	185.94	99.47	43.56	19.97	526.02
08/24/2022	609971	2023/3	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.0273	118.05	123.95	66.31	29.04	13.31	350.66
08/25/2022	609971	2023/3	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.0273	177.08	185.94	99.47	43.56	19.97	526.02
08/29/2022	609971	2023/3	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	5.00	59.0273	295.13	309.89	165.78	72.60	33.28	876.68

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
08/30/2022	609971	2023/3	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.0273	236.11	247.92	132.62	58.08	26.62	701.35
08/31/2022	609971	2023/3	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.0273	177.08	185.94	99.47	43.56	19.97	526.02
09/01/2022	600881	2023/3	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.0273	118.05	123.95	66.31	29.04	13.31	350.66
09/06/2022	600881	2023/3	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.0273	59.03	61.98	33.16	14.52	6.66	175.35
09/06/2022	609971	2023/3	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.0273	118.05	123.95	66.31	29.04	13.31	350.66
09/07/2022	609971	2023/3	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.0273	177.08	185.94	99.47	43.56	19.97	526.02
09/08/2022	600881	2023/3	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.0273	118.05	123.95	66.31	29.04	13.31	350.66
09/08/2022	609971	2023/3	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	5.00	59.0273	295.14	309.89	165.78	72.60	33.28	876.69
09/12/2022	609971	2023/3	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.0273	177.08	185.94	99.47	43.56	19.97	526.02
09/13/2022	609971	2023/3	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.0273	177.08	185.94	99.47	43.56	19.97	526.02
09/14/2022	600881	2023/3	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.0273	59.03	61.98	33.16	14.52	6.66	175.35
09/14/2022	609971	2023/3	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.0273	177.08	185.94	99.47	43.56	19.97	526.02
09/15/2022	600881	2023/3	MANALO, KARLO	ASSOCIATE CIVIL	A380	47920	2.00	59.0273	118.05	123.95	66.31	29.04	13.31	350.66

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
09/15/2022	609971	2023/3	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.0273	236.11	247.92	132.62	58.08	26.62	701.35
09/19/2022	600881	2023/4	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.0273	118.05	123.95	66.31	29.04	13.31	350.66
09/19/2022	609971	2023/4	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.0273	177.08	185.94	99.47	43.56	19.97	526.02
09/20/2022	600881	2023/4	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	59.0273	59.03	61.98	33.16	14.52	6.66	175.35
09/20/2022	609971	2023/4	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.0273	177.08	185.94	99.47	43.56	19.97	526.02
09/21/2022	600881	2023/4	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.0273	177.08	185.94	99.47	43.56	19.97	526.02
09/22/2022	600881	2023/4	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	59.0273	118.05	123.95	66.31	29.04	13.31	350.66
09/26/2022	609971	2023/4	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	59.0273	236.11	247.92	132.62	58.08	26.62	701.35
09/28/2022	609971	2023/4	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	59.0273	177.08	185.94	99.47	43.56	19.97	526.02
10/03/2022	600881	2023/4	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	0.50	62.3145	31.16	32.72	17.50	7.67	3.51	92.56
10/03/2022	609971	2023/4	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
10/04/2022	600881	2023/4	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	0.50	62.3145	31.16	32.72	17.50	7.67	3.51	92.56

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
10/05/2022	600881	2023/4	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
10/05/2022	609971	2023/4	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
10/06/2022	600881	2023/4	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
10/11/2022	600881	2023/4	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
10/11/2022	609971	2023/4	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
10/12/2022	600881	2023/4	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
10/12/2022	609971	2023/4	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
10/13/2022	600881	2023/4	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	62.3145	249.26	261.72	140.01	61.32	28.10	740.41
10/17/2022	600881	2023/5	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
10/19/2022	600881	2023/5	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
10/20/2022	600881	2023/5	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
10/24/2022	609971	2023/5	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
10/25/2022	609971	2023/5	HARMON, MICHAEL	ASSOCIATE CIVIL	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
10/26/2022	609971	2023/5	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
10/31/2022	609971	2023/5	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	62.3145	249.26	261.72	140.01	61.32	28.10	740.41
11/01/2022	600881	2023/5	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
11/01/2022	609971	2023/5	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
11/02/2022	600881	2023/5	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
11/02/2022	609971	2023/5	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
11/03/2022	600881	2023/5	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
11/03/2022	609971	2023/5	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
11/07/2022	600881	2023/5	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
11/08/2022	600881	2023/5	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
11/09/2022	600881	2023/5	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
11/10/2022	600881	2023/5	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	62.3145	249.26	261.72	140.01	61.32	28.10	740.41

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
11/10/2022	609971	2023/5	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	62.3145	249.26	261.72	140.01	61.32	28.10	740.41
11/14/2022	600881	2023/5	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
11/14/2022	609971	2023/5	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	5.00	62.3145	311.57	327.15	175.01	76.65	35.13	925.51
11/15/2022	600881	2023/5	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
11/15/2022	609971	2023/5	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
11/16/2022	600881	2023/6	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
11/16/2022	609971	2023/6	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	5.00	62.3145	311.57	327.15	175.01	76.65	35.13	925.51
11/17/2022	600881	2023/6	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	62.3145	249.26	261.72	140.01	61.32	28.10	740.41
11/17/2022	609971	2023/6	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	6.00	62.3145	373.89	392.58	210.02	91.98	42.16	1,110.63
11/21/2022	609971	2023/6	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
11/22/2022	600881	2023/6	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
11/22/2022	609971	2023/6	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	62.3145	249.26	261.72	140.01	61.32	28.10	740.41
11/23/2022	600881	2023/6	MANALO, KARLO	ASSOCIATE CIVIL	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
11/29/2022	600881	2023/6	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	62.3145	249.26	261.72	140.01	61.32	28.10	740.41
11/29/2022	609971	2023/6	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
11/30/2022	600881	2023/6	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	62.3145	249.26	261.72	140.01	61.32	28.10	740.41
12/01/2022	600881	2023/6	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
12/01/2022	609971	2023/6	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
12/05/2022	609971	2023/6	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
12/06/2022	609971	2023/6	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
12/07/2022	600881	2023/6	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
12/07/2022	609971	2023/6	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
12/08/2022	609971	2023/6	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
12/12/2022	600881	2023/6	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
12/12/2022	609971	2023/6	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
12/13/2022	600881	2023/6	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
12/13/2022	609971	2023/6	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
12/14/2022	600881	2023/6	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
12/14/2022	609971	2023/6	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
12/15/2022	600881	2023/6	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
12/19/2022	600881	2023/7	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
12/20/2022	600881	2023/7	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
12/20/2022	609971	2023/7	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
12/21/2022	600881	2023/7	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
12/21/2022	609971	2023/7	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
12/22/2022	600881	2023/7	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
12/22/2022	609971	2023/7	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
12/27/2022	609971	2023/7	HARMON, MICHAEL	ASSOCIATE CIVIL	A380	47920	6.00	62.3145	373.89	392.58	210.02	91.98	42.16	1,110.63

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
12/28/2022	609971	2023/7	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
12/29/2022	609971	2023/7	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	5.00	62.3145	311.57	327.15	175.01	76.65	35.13	925.51
01/04/2023	609971	2023/7	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
01/09/2023	600881	2023/7	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
01/09/2023	609971	2023/7	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
01/10/2023	600881	2023/7	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
01/10/2023	609971	2023/7	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
01/11/2023	609971	2023/7	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
01/12/2023	600881	2023/7	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
01/12/2023	609971	2023/7	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
01/17/2023	600881	2023/8	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.50	62.3145	93.47	98.15	52.50	22.99	10.54	277.65
01/17/2023	609971	2023/8	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
01/18/2023	600881	2023/8	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
01/18/2023	609971	2023/8	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
01/19/2023	600881	2023/8	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
01/19/2023	609971	2023/8	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	5.00	62.3145	311.57	327.15	175.01	76.65	35.13	925.51
01/23/2023	600881	2023/8	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
01/23/2023	609971	2023/8	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
01/24/2023	600881	2023/8	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
01/24/2023	609971	2023/8	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
01/25/2023	600881	2023/8	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
01/26/2023	600881	2023/8	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
01/26/2023	609971	2023/8	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
01/30/2023	609971	2023/8	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
01/31/2023	600881	2023/8	MANALO, KARLO	ASSOCIATE CIVIL	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
02/01/2023	600881	2023/8	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
02/01/2023	609971	2023/8	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
02/02/2023	600881	2023/8	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
02/02/2023	609971	2023/8	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
02/06/2023	600881	2023/8	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
02/06/2023	609971	2023/8	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
02/07/2023	600881	2023/8	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	5.00	62.3145	311.57	327.15	175.01	76.65	35.13	925.51
02/07/2023	609971	2023/8	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
02/08/2023	600881	2023/8	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	5.00	62.3145	311.57	327.15	175.01	76.65	35.13	925.51
02/08/2023	609971	2023/8	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	5.00	62.3145	311.57	327.15	175.01	76.65	35.13	925.51
02/09/2023	600881	2023/8	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	6.00	62.3145	373.89	392.58	210.02	91.98	42.16	1,110.63
02/09/2023	609971	2023/8	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	5.00	62.3145	311.57	327.15	175.01	76.65	35.13	925.51

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
02/13/2023	600881	2023/8	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
02/13/2023	609971	2023/8	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
02/14/2023	600881	2023/8	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
02/14/2023	609971	2023/8	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
02/15/2023	600881	2023/8	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
02/15/2023	609971	2023/8	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
02/16/2023	600881	2023/9	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	62.3145	249.26	261.72	140.01	61.32	28.10	740.41
02/16/2023	609971	2023/9	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
02/21/2023	600881	2023/9	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
02/21/2023	609971	2023/9	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
02/22/2023	609971	2023/9	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
02/23/2023	609971	2023/9	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
02/27/2023	609971	2023/9	HARMON, MICHAEL	ASSOCIATE CIVIL	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
02/28/2023	609971	2023/9	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
03/01/2023	609971	2023/9	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
03/02/2023	600881	2023/9	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
03/06/2023	600881	2023/9	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
03/07/2023	600881	2023/9	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
03/07/2023	609971	2023/9	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
03/08/2023	609971	2023/9	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
03/09/2023	609971	2023/9	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
03/13/2023	609971	2023/9	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	62.3145	249.26	261.72	140.01	61.32	28.10	740.41
03/14/2023	600881	2023/9	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
03/14/2023	609971	2023/9	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
03/15/2023	600881	2023/9	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
03/15/2023	609971	2023/9	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	62.3145	249.26	261.72	140.01	61.32	28.10	740.41
03/16/2023	600881	2023/10	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
03/20/2023	600881	2023/10	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
03/20/2023	609971	2023/10	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
03/21/2023	609971	2023/10	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
03/22/2023	609971	2023/10	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
03/23/2023	600881	2023/10	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
03/23/2023	609971	2023/10	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
03/28/2023	600881	2023/10	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
03/28/2023	609971	2023/10	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
03/29/2023	600881	2023/10	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
03/29/2023	609971	2023/10	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
03/30/2023	600881	2023/10	MANALO, KARLO	ASSOCIATE CIVIL	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
03/30/2023	609971	2023/10	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
04/03/2023	600881	2023/10	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	62.3145	249.26	261.72	140.01	61.32	28.10	740.41
04/03/2023	609971	2023/10	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
04/04/2023	600881	2023/10	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
04/04/2023	609971	2023/10	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
04/05/2023	600881	2023/10	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
04/06/2023	600881	2023/10	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
04/06/2023	609971	2023/10	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	9.00	62.3145	560.83	588.87	315.02	137.96	63.23	1,665.91
04/10/2023	600881	2023/10	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
04/10/2023	609971	2023/10	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
04/11/2023	600881	2023/10	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
04/11/2023	609971	2023/10	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	62.3145	249.26	261.72	140.01	61.32	28.10	740.41

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
04/12/2023	609971	2023/10	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.50	62.3145	155.79	163.57	87.50	38.32	17.56	462.74
04/13/2023	600881	2023/10	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
04/13/2023	609971	2023/10	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	62.3145	249.26	261.72	140.01	61.32	28.10	740.41
04/17/2023	600881	2023/11	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
04/17/2023	609971	2023/11	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	62.3145	249.26	261.72	140.01	61.32	28.10	740.41
04/18/2023	609971	2023/11	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
04/19/2023	609971	2023/11	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
04/20/2023	609971	2023/11	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
04/24/2023	609971	2023/11	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	5.00	62.3145	311.57	327.15	175.01	76.65	35.13	925.51
04/25/2023	600881	2023/11	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
04/25/2023	609971	2023/11	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
04/27/2023	600881	2023/11	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
05/01/2023	600881	2023/11	MANALO, KARLO	ASSOCIATE CIVIL	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10

Los Angeles County Public Works
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From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
05/01/2023	609971	2023/11	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
05/02/2023	600881	2023/11	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
05/02/2023	609971	2023/11	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
05/04/2023	600881	2023/11	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
05/08/2023	609971	2023/11	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	6.00	62.3145	373.89	392.58	210.02	91.98	42.16	1,110.63
05/09/2023	600881	2023/11	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
05/09/2023	609971	2023/11	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
05/10/2023	600881	2023/11	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	62.3145	249.26	261.72	140.01	61.32	28.10	740.41
05/10/2023	609971	2023/11	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
05/11/2023	600881	2023/11	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	62.3145	249.26	261.72	140.01	61.32	28.10	740.41
05/11/2023	609971	2023/11	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
05/15/2023	600881	2023/11	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21

Los Angeles County Public Works
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Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
05/15/2023	609971	2023/11	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	62.3145	249.26	261.72	140.01	61.32	28.10	740.41
05/16/2023	600881	2023/12	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
05/16/2023	609971	2023/12	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
05/17/2023	600881	2023/12	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
05/17/2023	609971	2023/12	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
05/18/2023	600881	2023/12	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	5.00	62.3145	311.57	327.15	175.01	76.65	35.13	925.51
05/18/2023	609971	2023/12	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	62.3145	249.26	261.72	140.01	61.32	28.10	740.41
05/22/2023	600881	2023/12	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
05/23/2023	600881	2023/12	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
05/24/2023	600881	2023/12	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
05/25/2023	600881	2023/12	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
05/30/2023	600881	2023/12	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
05/31/2023	600881	2023/12	MANALO, KARLO	ASSOCIATE CIVIL	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

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				ENGINEER										
05/31/2023	609971	2023/12	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
06/01/2023	600881	2023/12	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
06/01/2023	609971	2023/12	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	5.00	62.3145	311.57	327.15	175.01	76.65	35.13	925.51
06/05/2023	600881	2023/12	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
06/05/2023	609971	2023/12	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
06/06/2023	600881	2023/12	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
06/06/2023	609971	2023/12	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
06/07/2023	600881	2023/12	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
06/07/2023	609971	2023/12	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
06/08/2023	600881	2023/12	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
06/08/2023	609971	2023/12	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
06/12/2023	600881	2023/12	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	62.3145	249.26	261.72	140.01	61.32	28.10	740.41

Los Angeles County Public Works
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PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
06/13/2023	600881	2023/12	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
06/13/2023	609971	2023/12	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30
06/15/2023	600881	2023/12	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	62.3145	249.26	261.72	140.01	61.32	28.10	740.41
06/15/2023	609971	2023/12	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	5.00	62.3145	311.57	327.15	175.01	76.65	35.13	925.51
06/20/2023	600881	2023/13	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
06/20/2023	609971	2023/13	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
06/21/2023	600881	2023/13	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
06/21/2023	609971	2023/13	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	62.3145	249.26	261.72	140.01	61.32	28.10	740.41
06/22/2023	609971	2023/13	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	62.3145	249.26	261.72	140.01	61.32	28.10	740.41
06/26/2023	609971	2023/13	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	4.00	62.3145	249.26	261.72	140.01	61.32	28.10	740.41
06/27/2023	609971	2023/13	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
06/28/2023	600881	2023/13	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
06/28/2023	609971	2023/13	HARMON, MICHAEL	ASSOCIATE CIVIL	A380	47920	3.00	62.3145	186.94	196.29	105.00	45.99	21.08	555.30

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
06/29/2023	600881	2023/13	MANALO, KARLO	ASSOCIATE CIVIL ENGINEER	A380	47920	1.00	62.3145	62.31	65.43	35.00	15.33	7.03	185.10
06/29/2023	609971	2023/13	HARMON, MICHAEL	ASSOCIATE CIVIL ENGINEER	A380	47920	2.00	62.3145	124.63	130.86	70.01	30.66	14.05	370.21
SUBTOTAL FOR ASSOCIATE CIVIL ENGINEER							**745.50**		**45,809.06**	**48,099.87**	**25,731.24**	**11,269.34**	**5,165.29**	**136,074.80**
07/07/2022	534276	2023/1	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	1.00	65.7865	65.79	69.07	36.95	16.18	7.42	195.41
07/13/2022	534276	2023/1	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	1.00	65.7865	65.79	69.07	36.95	16.18	7.42	195.41
07/15/2022	534276	2023/1	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	1.00	65.7865	65.79	69.07	36.95	16.18	7.42	195.41
07/18/2022	534276	2023/2	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	2.00	65.7865	131.57	138.15	73.90	32.37	14.83	390.82
08/10/2022	534276	2023/2	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	3.00	65.7865	197.36	207.22	110.86	48.55	22.25	586.24
08/11/2022	534276	2023/2	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	3.00	65.7865	197.36	207.22	110.86	48.55	22.25	586.24
08/12/2022	534276	2023/2	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	3.00	65.7865	197.36	207.22	110.86	48.55	22.25	586.24
08/15/2022	534276	2023/2	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	2.00	65.7865	131.57	138.15	73.90	32.37	14.83	390.82
08/16/2022	534276	2023/3	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	2.00	65.7865	131.57	138.15	73.90	32.37	14.83	390.82
08/17/2022	534276	2023/3	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	2.00	65.7865	131.57	138.15	73.90	32.37	14.83	390.82
08/18/2022	534276	2023/3	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	6.00	65.7865	394.72	414.46	221.71	97.10	44.50	1,172.49
08/23/2022	534276	2023/3	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	1.00	65.7865	65.79	69.07	36.95	16.18	7.42	195.41
08/24/2022	534276	2023/3	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	1.00	65.7865	65.79	69.07	36.95	16.18	7.42	195.41
08/31/2022	534276	2023/3	RODRIGUEZ, ARIC	CIVIL	A380	47920	1.00	65.7865	65.79	69.07	36.95	16.18	7.42	195.41

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
09/01/2022	534276	2023/3	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	1.00	65.7865	65.79	69.07	36.95	16.18	7.42	195.41
09/09/2022	534276	2023/3	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	1.00	65.7865	65.79	69.07	36.95	16.18	7.42	195.41
09/13/2022	515141	2023/3	GOV, ANNA	CIVIL ENGINEER	A380	47920	2.00	65.7865	131.57	138.15	73.90	32.37	14.83	390.82
09/13/2022	534276	2023/3	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	1.00	65.7865	65.79	69.07	36.95	16.18	7.42	195.41
09/14/2022	515141	2023/3	GOV, ANNA	CIVIL ENGINEER	A380	47920	2.00	65.7865	131.57	138.15	73.90	32.37	14.83	390.82
09/14/2022	534276	2023/3	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	1.00	65.7865	65.79	69.07	36.95	16.18	7.42	195.41
09/15/2022	534276	2023/3	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	4.50	65.7865	296.04	310.84	166.29	72.83	33.38	879.38
09/19/2022	515141	2023/4	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	65.7865	197.36	207.22	110.86	48.55	22.25	586.24
09/19/2022	534276	2023/4	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	1.00	65.7865	65.79	69.07	36.95	16.18	7.42	195.41
09/20/2022	515141	2023/4	GOV, ANNA	CIVIL ENGINEER	A380	47920	2.00	65.7865	131.57	138.15	73.90	32.37	14.83	390.82
09/20/2022	534276	2023/4	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	1.00	65.7865	65.79	69.07	36.95	16.18	7.42	195.41
09/21/2022	515141	2023/4	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	65.7865	197.36	207.22	110.86	48.55	22.25	586.24
09/21/2022	534276	2023/4	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	1.00	65.7865	65.79	69.07	36.95	16.18	7.42	195.41
09/22/2022	515141	2023/4	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	65.7865	197.36	207.22	110.86	48.55	22.25	586.24
09/22/2022	534276	2023/4	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	1.00	65.7865	65.79	69.07	36.95	16.18	7.42	195.41
09/26/2022	534276	2023/4	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	1.00	65.7865	65.79	69.07	36.95	16.18	7.42	195.41
09/28/2022	534276	2023/4	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	1.00	65.7865	65.79	69.07	36.95	16.18	7.42	195.41

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
10/03/2022	515141	2023/4	GOV, ANNA	CIVIL ENGINEER	A380	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22
10/03/2022	534276	2023/4	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
10/04/2022	515141	2023/4	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
10/05/2022	515141	2023/4	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
10/06/2022	515141	2023/4	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
10/07/2022	534276	2023/4	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	1.00	69.4523	69.45	72.92	39.01	17.08	7.83	206.29
10/11/2022	515141	2023/4	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
10/12/2022	515141	2023/4	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
10/12/2022	534276	2023/4	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
10/13/2022	515141	2023/4	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
10/13/2022	534276	2023/4	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	1.00	69.4523	69.45	72.92	39.01	17.08	7.83	206.29
10/17/2022	515141	2023/5	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
10/18/2022	515141	2023/5	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
10/19/2022	515141	2023/5	GOV, ANNA	CIVIL ENGINEER	A380	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22
10/20/2022	515141	2023/5	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
10/24/2022	515141	2023/5	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
10/25/2022	515141	2023/5	GOV, ANNA	CIVIL ENGINEER	A380	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22
10/26/2022	515141	2023/5	GOV, ANNA	CIVIL	A380	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
10/27/2022	515141	2023/5	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
10/31/2022	515141	2023/5	GOV, ANNA	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
10/31/2022	534276	2023/5	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	1.00	69.4523	69.45	72.92	39.01	17.08	7.83	206.29
11/03/2022	515141	2023/5	GOV, ANNA	CIVIL ENGINEER	A380	47920	5.00	69.4523	347.26	364.62	195.06	85.43	39.15	1,031.52
11/07/2022	515141	2023/5	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
11/08/2022	515141	2023/5	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.50	69.4523	243.08	255.24	136.53	59.80	27.41	722.06
11/10/2022	515141	2023/5	GOV, ANNA	CIVIL ENGINEER	A380	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22
11/14/2022	515141	2023/5	GOV, ANNA	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
11/15/2022	515141	2023/5	GOV, ANNA	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
11/16/2022	515141	2023/6	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
11/17/2022	515141	2023/6	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
11/28/2022	515141	2023/6	GOV, ANNA	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
11/29/2022	515141	2023/6	GOV, ANNA	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
11/30/2022	515141	2023/6	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
12/01/2022	515141	2023/6	GOV, ANNA	CIVIL ENGINEER	A651	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
12/05/2022	515141	2023/6	GOV, ANNA	CIVIL ENGINEER	A651	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
12/06/2022	515141	2023/6	GOV, ANNA	CIVIL ENGINEER	A651	47920	1.00	69.4523	69.45	72.92	39.01	17.08	7.83	206.29

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
12/07/2022	515141	2023/6	GOV, ANNA	CIVIL ENGINEER	A651	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22
12/08/2022	515141	2023/6	GOV, ANNA	CIVIL ENGINEER	A651	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22
12/12/2022	515141	2023/6	GOV, ANNA	CIVIL ENGINEER	A651	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22
12/13/2022	515141	2023/6	GOV, ANNA	CIVIL ENGINEER	A651	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
12/14/2022	515141	2023/6	GOV, ANNA	CIVIL ENGINEER	A651	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
12/19/2022	515141	2023/7	GOV, ANNA	CIVIL ENGINEER	A651	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
12/20/2022	515141	2023/7	GOV, ANNA	CIVIL ENGINEER	A651	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
12/20/2022	534276	2023/7	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
12/21/2022	515141	2023/7	GOV, ANNA	CIVIL ENGINEER	A651	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
12/21/2022	534276	2023/7	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
12/22/2022	515141	2023/7	GOV, ANNA	CIVIL ENGINEER	A651	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
12/27/2022	515141	2023/7	GOV, ANNA	CIVIL ENGINEER	A651	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
12/27/2022	534276	2023/7	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	1.00	69.4523	69.45	72.92	39.01	17.08	7.83	206.29
12/29/2022	515141	2023/7	GOV, ANNA	CIVIL ENGINEER	A651	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
12/29/2022	534276	2023/7	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	1.00	69.4523	69.45	72.92	39.01	17.08	7.83	206.29
01/03/2023	515141	2023/7	GOV, ANNA	CIVIL ENGINEER	A651	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22
01/03/2023	534276	2023/7	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	1.00	69.4523	69.45	72.92	39.01	17.08	7.83	206.29
01/04/2023	515141	2023/7	GOV, ANNA	CIVIL	A651	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
01/04/2023	534276	2023/7	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	1.00	69.4523	69.45	72.92	39.01	17.08	7.83	206.29
01/05/2023	515141	2023/7	GOV, ANNA	CIVIL ENGINEER	A651	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22
01/05/2023	534276	2023/7	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
01/09/2023	515141	2023/7	GOV, ANNA	CIVIL ENGINEER	A651	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22
01/10/2023	515141	2023/7	GOV, ANNA	CIVIL ENGINEER	A651	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22
01/10/2023	534276	2023/7	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	1.00	69.4523	69.45	72.92	39.01	17.08	7.83	206.29
01/11/2023	515141	2023/7	GOV, ANNA	CIVIL ENGINEER	A651	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
01/11/2023	534276	2023/7	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
01/12/2023	515141	2023/7	GOV, ANNA	CIVIL ENGINEER	A651	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
01/12/2023	534276	2023/7	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
01/17/2023	515141	2023/8	GOV, ANNA	CIVIL ENGINEER	A651	47920	2.50	69.4523	173.63	182.32	97.53	42.71	19.58	515.77
01/17/2023	534276	2023/8	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
01/18/2023	515141	2023/8	GOV, ANNA	CIVIL ENGINEER	A651	47920	2.50	69.4523	173.63	182.32	97.53	42.71	19.58	515.77
01/18/2023	534276	2023/8	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
01/19/2023	515141	2023/8	GOV, ANNA	CIVIL ENGINEER	A651	47920	2.50	69.4523	173.63	182.32	97.53	42.71	19.58	515.77
01/19/2023	534276	2023/8	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	5.00	69.4523	347.26	364.62	195.06	85.43	39.15	1,031.52
01/23/2023	534276	2023/8	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
01/24/2023	515141	2023/8	GOV, ANNA	CIVIL ENGINEER	A651	47920	2.50	69.4523	173.63	182.32	97.53	42.71	19.58	515.77
01/24/2023	534276	2023/8	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
01/25/2023	534276	2023/8	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
01/26/2023	515141	2023/8	GOV, ANNA	CIVIL ENGINEER	A651	47920	2.50	69.4523	173.63	182.32	97.53	42.71	19.58	515.77
01/27/2023	534276	2023/8	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
01/30/2023	534276	2023/8	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	1.00	69.4523	69.45	72.92	39.01	17.08	7.83	206.29
01/31/2023	515141	2023/8	GOV, ANNA	CIVIL ENGINEER	A651	47920	2.50	69.4523	173.63	182.32	97.53	42.71	19.58	515.77
02/06/2023	515141	2023/8	GOV, ANNA	CIVIL ENGINEER	A651	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
02/06/2023	534276	2023/8	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
02/08/2023	515141	2023/8	GOV, ANNA	CIVIL ENGINEER	A651	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
02/08/2023	534276	2023/8	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
02/09/2023	515141	2023/8	GOV, ANNA	CIVIL ENGINEER	A651	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22
02/09/2023	534276	2023/8	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
02/13/2023	515141	2023/8	GOV, ANNA	CIVIL ENGINEER	A651	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
02/13/2023	534276	2023/8	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	1.00	69.4523	69.45	72.92	39.01	17.08	7.83	206.29
02/14/2023	534276	2023/8	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	1.00	69.4523	69.45	72.92	39.01	17.08	7.83	206.29
02/15/2023	534276	2023/8	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	1.00	69.4523	69.45	72.92	39.01	17.08	7.83	206.29
02/16/2023	515141	2023/9	GOV, ANNA	CIVIL	A380	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
02/16/2023	534276	2023/9	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
02/23/2023	515141	2023/9	GOV, ANNA	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
02/27/2023	515141	2023/9	GOV, ANNA	CIVIL ENGINEER	A380	47920	1.00	69.4523	69.45	72.92	39.01	17.08	7.83	206.29
02/28/2023	515141	2023/9	GOV, ANNA	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
02/28/2023	534276	2023/9	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
03/01/2023	515141	2023/9	GOV, ANNA	CIVIL ENGINEER	A380	47920	6.00	69.4523	416.71	437.55	234.07	102.51	46.98	1,237.82
03/02/2023	515141	2023/9	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
03/06/2023	515141	2023/9	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
03/07/2023	515141	2023/9	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
03/07/2023	534276	2023/9	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	1.00	69.4523	69.45	72.92	39.01	17.08	7.83	206.29
03/08/2023	515141	2023/9	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
03/08/2023	534276	2023/9	RODRIGUEZ, ARIC	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
03/09/2023	515141	2023/9	GOV, ANNA	CIVIL ENGINEER	A380	47920	5.00	69.4523	347.26	364.62	195.06	85.43	39.15	1,031.52
03/15/2023	515141	2023/9	GOV, ANNA	CIVIL ENGINEER	A380	47920	6.00	69.4523	416.71	437.55	234.07	102.51	46.98	1,237.82
03/16/2023	515141	2023/10	GOV, ANNA	CIVIL ENGINEER	A380	47920	6.00	69.4523	416.71	437.55	234.07	102.51	46.98	1,237.82
03/20/2023	515141	2023/10	GOV, ANNA	CIVIL ENGINEER	A380	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22
03/21/2023	515141	2023/10	GOV, ANNA	CIVIL ENGINEER	A380	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
03/22/2023	515141	2023/10	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
03/28/2023	515141	2023/10	GOV, ANNA	CIVIL ENGINEER	A380	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22
03/29/2023	515141	2023/10	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
03/30/2023	515141	2023/10	GOV, ANNA	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
04/03/2023	515141	2023/10	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
04/04/2023	515141	2023/10	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
04/05/2023	515141	2023/10	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
04/06/2023	515141	2023/10	GOV, ANNA	CIVIL ENGINEER	A380	47920	5.00	69.4523	347.26	364.62	195.06	85.43	39.15	1,031.52
04/10/2023	515141	2023/10	GOV, ANNA	CIVIL ENGINEER	A380	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22
04/11/2023	515141	2023/10	GOV, ANNA	CIVIL ENGINEER	A380	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22
04/12/2023	515141	2023/10	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
04/13/2023	515141	2023/10	GOV, ANNA	CIVIL ENGINEER	A380	47920	5.00	69.4523	347.26	364.62	195.06	85.43	39.15	1,031.52
04/18/2023	515141	2023/11	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
04/19/2023	515141	2023/11	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
04/20/2023	515141	2023/11	GOV, ANNA	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
04/24/2023	515141	2023/11	GOV, ANNA	CIVIL ENGINEER	A380	47920	2.50	69.4523	173.63	182.32	97.53	42.71	19.58	515.77
04/26/2023	515141	2023/11	GOV, ANNA	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
05/02/2023	515141	2023/11	GOV, ANNA	CIVIL	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
05/03/2023	515141	2023/11	GOV, ANNA	CIVIL ENGINEER	A380	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22
05/08/2023	515141	2023/11	GOV, ANNA	CIVIL ENGINEER	A380	47920	2.50	69.4523	173.63	182.32	97.53	42.71	19.58	515.77
05/09/2023	515141	2023/11	GOV, ANNA	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
05/10/2023	515141	2023/11	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
05/11/2023	515141	2023/11	GOV, ANNA	CIVIL ENGINEER	A380	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22
05/15/2023	515141	2023/11	GOV, ANNA	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
05/16/2023	515141	2023/12	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
05/17/2023	515141	2023/12	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
05/18/2023	515141	2023/12	GOV, ANNA	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
05/22/2023	515141	2023/12	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
05/23/2023	515141	2023/12	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.50	69.4523	243.08	255.24	136.53	59.80	27.41	722.06
05/24/2023	515141	2023/12	GOV, ANNA	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
05/25/2023	515141	2023/12	GOV, ANNA	CIVIL ENGINEER	A380	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22
05/30/2023	515141	2023/12	GOV, ANNA	CIVIL ENGINEER	A380	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22
06/01/2023	515141	2023/12	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
06/05/2023	515141	2023/12	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
06/06/2023	515141	2023/12	GOV, ANNA	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
06/20/2023	515141	2023/13	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
06/21/2023	515141	2023/13	GOV, ANNA	CIVIL ENGINEER	A380	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22
06/26/2023	515141	2023/13	GOV, ANNA	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
06/27/2023	515141	2023/13	GOV, ANNA	CIVIL ENGINEER	A380	47920	3.00	69.4523	208.36	218.77	117.03	51.26	23.49	618.91
06/28/2023	515141	2023/13	GOV, ANNA	CIVIL ENGINEER	A380	47920	4.00	69.4523	277.81	291.70	156.05	68.34	31.32	825.22
06/29/2023	515141	2023/13	GOV, ANNA	CIVIL ENGINEER	A380	47920	2.00	69.4523	138.90	145.85	78.02	34.17	15.66	412.60
SUBTOTAL FOR CIVIL ENGINEER							**463.50**		**31,976.61**	**33,575.17**	**17,961.08**	**7,866.27**	**3,605.11**	**94,984.24**
07/05/2022	667930	2023/1	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.2104	42.21	44.32	23.71	10.38	4.76	125.38
07/06/2022	675156	2023/1	DVORAK, DUSTIN	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.2104	42.21	44.32	23.71	10.38	4.76	125.38
07/07/2022	667930	2023/1	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.2104	42.21	44.32	23.71	10.38	4.76	125.38
07/11/2022	675156	2023/1	DVORAK, DUSTIN	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.2104	42.21	44.32	23.71	10.38	4.76	125.38
07/13/2022	667930	2023/1	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.2104	84.42	88.65	47.43	20.77	9.52	250.79
07/18/2022	675156	2023/2	DVORAK, DUSTIN	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.2104	42.21	44.32	23.71	10.38	4.76	125.38
07/20/2022	667930	2023/2	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.2104	84.42	88.65	47.43	20.77	9.52	250.79
07/21/2022	667930	2023/2	HERMAN III, RAMON	CIVIL ENGINEERING	A380	47920	1.78	42.2104	75.13	78.89	42.20	18.48	8.47	223.17

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
07/21/2022	673998	2023/2	LEE, DENNIS	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.2104	84.42	88.65	47.43	20.77	9.52	250.79
07/21/2022	675156	2023/2	DVORAK, DUSTIN	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.2104	42.21	44.32	23.71	10.38	4.76	125.38
07/28/2022	667930	2023/2	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.2104	84.42	88.65	47.43	20.77	9.52	250.79
08/02/2022	667930	2023/2	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.2104	42.21	44.32	23.71	10.38	4.76	125.38
08/03/2022	667930	2023/2	HERMAN III, RAMON	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.2104	84.42	88.65	47.43	20.77	9.52	250.79
08/10/2022	675156	2023/2	DVORAK, DUSTIN	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	42.2104	168.84	177.28	94.84	41.53	19.04	501.53
08/11/2022	675156	2023/2	DVORAK, DUSTIN	CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	42.2104	126.63	132.97	71.13	31.15	14.28	376.16
08/16/2022	620482	2023/3	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	5.00	42.2104	211.05	221.60	118.55	51.92	23.80	626.92
08/16/2022	675156	2023/3	DVORAK, DUSTIN	CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	42.2104	126.63	132.97	71.13	31.15	14.28	376.16
08/17/2022	675156	2023/3	DVORAK, DUSTIN	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.2104	42.21	44.32	23.71	10.38	4.76	125.38
08/18/2022	620482	2023/3	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A033	47920	3.00	42.2104	126.63	132.97	71.13	31.15	14.28	376.16
08/18/2022	673998	2023/3	LEE, DENNIS	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.2104	42.21	44.32	23.71	10.38	4.76	125.38

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
08/18/2022	675156	2023/3	DVORAK, DUSTIN	CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	42.2104	126.63	132.97	71.13	31.15	14.28	376.16
08/22/2022	675156	2023/3	DVORAK, DUSTIN	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.2104	42.21	44.32	23.71	10.38	4.76	125.38
08/23/2022	620482	2023/3	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	42.2104	126.63	132.97	71.13	31.15	14.28	376.16
08/31/2022	620482	2023/3	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47940	2.00	42.2104	84.42	88.65	47.43	20.77	3.46	244.73
09/05/2022	620482	2023/3	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	10.00	42.2104	422.10	443.21	237.10	103.84	47.59	1,253.84
09/15/2022	620482	2023/3	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.2104	84.42	88.65	47.43	20.77	9.52	250.79
09/15/2022	673998	2023/3	LEE, DENNIS	CIVIL ENGINEERING ASSISTANT	A380	47910	1.00	42.2104	42.21	44.32	23.71	10.38	15.58	136.20
09/15/2022	675156	2023/3	DVORAK, DUSTIN	CIVIL ENGINEERING ASSISTANT	A380	47920	2.50	42.2104	105.53	110.80	59.27	25.96	11.90	313.46
09/19/2022	675156	2023/4	DVORAK, DUSTIN	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.2104	84.42	88.65	47.43	20.77	9.52	250.79
09/20/2022	675156	2023/4	DVORAK, DUSTIN	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	42.2104	84.42	88.65	47.43	20.77	9.52	250.79
09/21/2022	675156	2023/4	DVORAK, DUSTIN	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	42.2104	42.21	44.32	23.71	10.38	4.76	125.38
10/11/2022	675156	2023/4	DVORAK, DUSTIN	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
10/12/2022	675156	2023/4	DVORAK, DUSTIN	CIVIL ENGINEERING	A380	47920	6.00	44.5624	267.37	280.75	150.18	65.77	30.15	794.22

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
10/13/2022	675156	2023/4	DVORAK, DUSTIN	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	44.5624	178.25	187.16	100.12	43.85	20.10	529.48
10/17/2022	675156	2023/5	DVORAK, DUSTIN	CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.5624	133.69	140.37	75.10	32.89	15.07	397.12
10/18/2022	675156	2023/5	DVORAK, DUSTIN	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
10/20/2022	675156	2023/5	DVORAK, DUSTIN	CIVIL ENGINEERING ASSISTANT	A380	47920	2.50	44.5624	111.41	116.97	62.58	27.41	12.56	330.93
11/01/2022	620482	2023/5	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
11/01/2022	675156	2023/5	DVORAK, DUSTIN	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	44.5624	178.25	187.16	100.12	43.85	20.10	529.48
11/02/2022	675156	2023/5	DVORAK, DUSTIN	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	44.5624	178.25	187.16	100.12	43.85	20.10	529.48
11/03/2022	675156	2023/5	DVORAK, DUSTIN	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	44.5624	178.25	187.16	100.12	43.85	20.10	529.48
11/07/2022	620482	2023/5	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.5624	44.56	46.79	25.03	10.96	5.02	132.36
11/07/2022	673998	2023/5	LEE, DENNIS	CIVIL ENGINEERING ASSISTANT	A380	47910	1.00	44.5624	44.56	46.79	25.03	10.96	16.44	143.78
11/07/2022	675156	2023/5	DVORAK, DUSTIN	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
11/08/2022	673998	2023/5	LEE, DENNIS	CIVIL ENGINEERING ASSISTANT	A380	47910	2.00	44.5624	89.12	93.58	50.06	21.92	32.89	287.57

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
11/08/2022	675156	2023/5	DVORAK, DUSTIN	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
11/09/2022	673998	2023/5	LEE, DENNIS	CIVIL ENGINEERING ASSISTANT	A380	47910	4.00	44.5624	178.25	187.16	100.12	43.85	65.77	575.15
11/09/2022	675156	2023/5	DVORAK, DUSTIN	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.5624	44.56	46.79	25.03	10.96	5.02	132.36
11/10/2022	673998	2023/5	LEE, DENNIS	CIVIL ENGINEERING ASSISTANT	A380	47910	4.00	44.5624	178.25	187.16	100.12	43.85	65.77	575.15
11/14/2022	620482	2023/5	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.5624	44.56	46.79	25.03	10.96	5.02	132.36
11/14/2022	673998	2023/5	LEE, DENNIS	CIVIL ENGINEERING ASSISTANT	A380	47910	3.00	44.5624	133.69	140.37	75.10	32.89	49.33	431.38
11/15/2022	620482	2023/5	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
11/15/2022	673998	2023/5	LEE, DENNIS	CIVIL ENGINEERING ASSISTANT	A380	47910	1.00	44.5624	44.56	46.79	25.03	10.96	16.44	143.78
11/15/2022	675156	2023/5	DVORAK, DUSTIN	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.5624	44.56	46.79	25.03	10.96	5.02	132.36
11/16/2022	620482	2023/6	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.5624	44.56	46.79	25.03	10.96	5.02	132.36
11/16/2022	673998	2023/6	LEE, DENNIS	CIVIL ENGINEERING ASSISTANT	A380	47910	1.00	44.5624	44.56	46.79	25.03	10.96	16.44	143.78
11/17/2022	620482	2023/6	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.5624	44.56	46.79	25.03	10.96	5.02	132.36
11/17/2022	673998	2023/6	LEE, DENNIS	CIVIL ENGINEERING	A380	47910	2.00	44.5624	89.12	93.58	50.06	21.92	32.89	287.57

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
11/17/2022	675156	2023/6	DVORAK, DUSTIN	CIVIL ENGINEERING ASSISTANT	A380	47920	2.50	44.5624	111.41	116.97	62.58	27.41	12.56	330.93
11/21/2022	673998	2023/6	LEE, DENNIS	CIVIL ENGINEERING ASSISTANT	A380	47910	1.00	44.5624	44.56	46.79	25.03	10.96	16.44	143.78
01/19/2023	673998	2023/8	LEE, DENNIS	CIVIL ENGINEERING ASSISTANT	A380	47910	2.00	44.5624	89.12	93.58	50.06	21.92	32.89	287.57
01/19/2023	675156	2023/8	DVORAK, DUSTIN	CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.5624	133.69	140.37	75.10	32.89	15.07	397.12
02/16/2023	620482	2023/9	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	2.50	44.5624	111.41	116.97	62.58	27.41	12.56	330.93
02/16/2023	675156	2023/9	DVORAK, DUSTIN	CIVIL ENGINEERING ASSISTANT	A380	47920	2.50	44.5624	111.41	116.97	62.58	27.41	12.56	330.93
02/23/2023	620482	2023/9	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.5624	44.56	46.79	25.03	10.96	5.02	132.36
02/27/2023	620482	2023/9	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
02/28/2023	620482	2023/9	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
03/02/2023	620482	2023/9	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
03/06/2023	620482	2023/9	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
03/07/2023	620482	2023/9	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
03/08/2023	620482	2023/9	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
03/09/2023	620482	2023/9	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.5624	44.56	46.79	25.03	10.96	5.02	132.36
03/13/2023	620482	2023/9	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
03/14/2023	620482	2023/9	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
03/15/2023	620482	2023/9	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.5624	44.56	46.79	25.03	10.96	5.02	132.36
03/16/2023	673998	2023/10	LEE, DENNIS	CIVIL ENGINEERING ASSISTANT	A380	47910	1.50	44.5624	66.84	70.18	37.54	16.44	24.66	215.66
04/10/2023	620482	2023/10	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.5624	44.56	46.79	25.03	10.96	5.02	132.36
04/12/2023	620482	2023/10	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
04/17/2023	620482	2023/11	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.5624	44.56	46.79	25.03	10.96	5.02	132.36
04/17/2023	673998	2023/11	LEE, DENNIS	CIVIL ENGINEERING ASSISTANT	A380	47910	1.00	44.5624	44.56	46.79	25.03	10.96	16.44	143.78
04/18/2023	620482	2023/11	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.5624	44.56	46.79	25.03	10.96	5.02	132.36
04/20/2023	620482	2023/11	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.5624	133.69	140.37	75.10	32.89	15.07	397.12
04/20/2023	673998	2023/11	LEE, DENNIS	CIVIL ENGINEERING	A380	47910	2.00	44.5624	89.12	93.58	50.06	21.92	32.89	287.57

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
05/01/2023	620482	2023/11	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	0.50	44.5624	22.28	23.39	12.52	5.48	2.51	66.18
05/01/2023	673998	2023/11	LEE, DENNIS	CIVIL ENGINEERING ASSISTANT	A380	47910	4.00	44.5624	178.25	187.16	100.12	43.85	65.77	575.15
05/02/2023	673998	2023/11	LEE, DENNIS	CIVIL ENGINEERING ASSISTANT	A380	47910	1.00	44.5624	44.56	46.79	25.03	10.96	16.44	143.78
05/08/2023	620482	2023/11	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
05/09/2023	620482	2023/11	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
05/09/2023	673998	2023/11	LEE, DENNIS	CIVIL ENGINEERING ASSISTANT	A380	47910	2.00	44.5624	89.12	93.58	50.06	21.92	32.89	287.57
05/11/2023	620482	2023/11	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.5624	44.56	46.79	25.03	10.96	5.02	132.36
05/11/2023	673998	2023/11	LEE, DENNIS	CIVIL ENGINEERING ASSISTANT	A380	47910	3.00	44.5624	133.69	140.37	75.10	32.89	49.33	431.38
05/15/2023	673998	2023/11	LEE, DENNIS	CIVIL ENGINEERING ASSISTANT	A380	47910	2.00	44.5624	89.12	93.58	50.06	21.92	32.89	287.57
05/16/2023	673998	2023/12	LEE, DENNIS	CIVIL ENGINEERING ASSISTANT	A380	47910	2.00	44.5624	89.12	93.58	50.06	21.92	32.89	287.57
05/17/2023	620482	2023/12	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.5624	44.56	46.79	25.03	10.96	5.02	132.36
05/17/2023	673998	2023/12	LEE, DENNIS	CIVIL ENGINEERING ASSISTANT	A380	47910	2.00	44.5624	89.12	93.58	50.06	21.92	32.89	287.57

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
05/18/2023	620482	2023/12	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
05/18/2023	673998	2023/12	LEE, DENNIS	CIVIL ENGINEERING ASSISTANT	A380	47910	4.00	44.5624	178.25	187.16	100.12	43.85	65.77	575.15
05/24/2023	673998	2023/12	LEE, DENNIS	CIVIL ENGINEERING ASSISTANT	A380	47910	3.00	44.5624	133.69	140.37	75.10	32.89	49.33	431.38
06/05/2023	673998	2023/12	LEE, DENNIS	CIVIL ENGINEERING ASSISTANT	A380	47910	2.00	44.5624	89.12	93.58	50.06	21.92	32.89	287.57
06/07/2023	673998	2023/12	LEE, DENNIS	CIVIL ENGINEERING ASSISTANT	A380	47910	1.00	44.5624	44.56	46.79	25.03	10.96	16.44	143.78
06/08/2023	620482	2023/12	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
06/12/2023	620482	2023/12	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.5624	44.56	46.79	25.03	10.96	5.02	132.36
06/12/2023	673998	2023/12	LEE, DENNIS	CIVIL ENGINEERING ASSISTANT	A380	47910	1.00	44.5624	44.56	46.79	25.03	10.96	16.44	143.78
06/14/2023	620482	2023/12	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.5624	44.56	46.79	25.03	10.96	5.02	132.36
06/15/2023	620482	2023/12	CASTRO, ALEXANDER	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.5624	44.56	46.79	25.03	10.96	5.02	132.36
06/15/2023	673998	2023/12	LEE, DENNIS	CIVIL ENGINEERING ASSISTANT	A380	47910	2.00	44.5624	89.12	93.58	50.06	21.92	32.89	287.57
06/26/2023	675156	2023/13	DVORAK, DUSTIN	CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
06/27/2023	675156	2023/13	DVORAK, DUSTIN	CIVIL ENGINEERING	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
06/28/2023	675156	2023/13	DVORAK, DUSTIN	CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	44.5624	178.25	187.16	100.12	43.85	20.10	529.48
06/29/2023	675156	2023/13	DVORAK, DUSTIN	CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.5624	44.56	46.79	25.03	10.96	5.02	132.36
SUBTOTAL FOR CIVIL ENGINEERING ASSISTANT							**228.28**		**10,011.90**	**10,512.70**	**5,623.88**	**2,462.77**	**1,755.93**	**30,367.18**
08/02/2022	614499	2023/2	ROBINSON, TRISHENA	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	2.00	49.6679	99.34	104.31	55.80	24.44	11.20	295.09
08/03/2022	614499	2023/2	ROBINSON, TRISHENA	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	0.50	49.6679	24.83	26.07	13.95	6.11	2.80	73.76
08/04/2022	614499	2023/2	ROBINSON, TRISHENA	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	2.00	49.6679	99.34	104.31	55.80	24.44	11.20	295.09
08/09/2022	614499	2023/2	ROBINSON, TRISHENA	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	0.50	49.6679	24.83	26.07	13.95	6.11	2.80	73.76
08/18/2022	614499	2023/3	ROBINSON, TRISHENA	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	3.50	49.6679	173.84	182.53	97.65	42.76	19.60	516.38
09/12/2022	547543	2023/3	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	2.00	49.6679	99.34	104.31	55.80	24.44	11.20	295.09
09/15/2022	547543	2023/3	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	2.00	49.6679	99.34	104.31	55.80	24.44	11.20	295.09
09/15/2022	614499	2023/3	ROBINSON, TRISHENA	PRINCIPAL CIVIL	A380	47920	2.00	49.6679	99.34	104.31	55.80	24.44	11.20	295.09

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEERING ASST										
09/20/2022	547543	2023/4	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	2.00	49.6679	99.34	104.31	55.80	24.44	11.20	295.09
09/20/2022	614499	2023/4	ROBINSON, TRISHENA	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.6679	248.34	260.76	139.49	61.09	28.00	737.68
09/26/2022	614499	2023/4	ROBINSON, TRISHENA	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	0.50	49.6679	24.83	26.07	13.95	6.11	2.80	73.76
09/27/2022	547543	2023/4	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	2.00	49.6679	99.34	104.31	55.80	24.44	11.20	295.09
09/27/2022	614499	2023/4	ROBINSON, TRISHENA	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	1.00	49.6679	49.67	52.15	27.90	12.22	5.60	147.54
09/28/2022	547543	2023/4	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	49.6679	248.34	260.76	139.49	61.09	28.00	737.68
09/28/2022	614499	2023/4	ROBINSON, TRISHENA	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	0.50	49.6679	24.83	26.07	13.95	6.11	2.80	73.76
09/29/2022	614499	2023/4	ROBINSON, TRISHENA	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	0.50	49.6679	24.83	26.07	13.95	6.11	2.80	73.76
10/11/2022	614499	2023/4	ROBINSON, TRISHENA	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	0.75	52.4350	39.33	41.30	22.09	9.68	4.43	116.83
10/17/2022	547543	2023/5	RIETZE, GLADYS	PRINCIPAL	A380	47920	3.50	52.4350	183.52	192.70	103.09	45.15	20.69	545.15

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				CIVIL ENGINEERING ASST										
10/19/2022	614499	2023/5	ROBINSON, TRISHENA	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	3.00	52.4350	157.31	165.17	88.36	38.70	17.74	467.28
10/20/2022	547543	2023/5	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	3.00	52.4350	157.31	165.17	88.36	38.70	17.74	467.28
10/27/2022	529004	2023/5	BARTOLATA, JOE MIKE	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	3.00	52.4350	157.31	165.17	88.36	38.70	17.74	467.28
11/02/2022	547543	2023/5	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	1.00	52.4350	52.44	55.06	29.46	12.90	5.91	155.77
11/08/2022	547543	2023/5	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	52.4350	209.74	220.23	117.82	51.60	23.65	623.04
11/10/2022	547543	2023/5	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	52.4350	209.74	220.23	117.82	51.60	23.65	623.04
11/14/2022	547543	2023/5	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	1.00	52.4350	52.44	55.06	29.46	12.90	5.91	155.77
11/15/2022	547543	2023/5	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	2.00	52.4350	104.87	110.11	58.90	25.80	11.82	311.50
11/16/2022	547543	2023/6	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	1.00	52.4350	52.44	55.06	29.46	12.90	5.91	155.77

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
11/17/2022	529004	2023/6	BARTOLATA, JOE MIKE	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	2.00	52.4350	104.87	110.11	58.90	25.80	11.82	311.50
11/17/2022	547543	2023/6	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	2.00	52.4350	104.87	110.11	58.90	25.80	11.82	311.50
11/17/2022	614499	2023/6	ROBINSON, TRISHENA	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	2.50	52.4350	131.09	137.64	73.63	32.25	14.78	389.39
11/28/2022	547543	2023/6	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	2.00	52.4350	104.87	110.11	58.90	25.80	11.82	311.50
12/01/2022	547543	2023/6	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	3.00	52.4350	157.31	165.17	88.36	38.70	17.74	467.28
12/13/2022	547543	2023/6	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	2.00	52.4350	104.87	110.11	58.90	25.80	11.82	311.50
01/03/2023	547543	2023/7	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	1.00	52.4350	52.44	55.06	29.46	12.90	5.91	155.77
01/12/2023	547543	2023/7	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	1.50	52.4350	78.65	82.59	44.17	19.35	8.87	233.63
01/17/2023	547543	2023/8	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	1.00	52.4350	52.44	55.06	29.46	12.90	5.91	155.77
01/18/2023	547543	2023/8	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING	A380	47920	1.00	52.4350	52.44	55.06	29.46	12.90	5.91	155.77

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASST										
01/19/2023	547543	2023/8	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	2.00	52.4350	104.87	110.11	58.90	25.80	11.82	311.50
01/26/2023	547543	2023/8	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	1.00	52.4350	52.44	55.06	29.46	12.90	5.91	155.77
02/08/2023	547543	2023/8	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	9.00	52.4350	471.92	495.51	265.08	116.09	53.21	1,401.81
02/09/2023	547543	2023/8	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	1.00	52.4350	52.44	55.06	29.46	12.90	5.91	155.77
02/16/2023	529004	2023/9	BARTOLATA, JOE MIKE	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	3.00	52.4350	157.31	165.17	88.36	38.70	17.74	467.28
02/16/2023	547543	2023/9	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	3.00	52.4350	157.31	165.17	88.36	38.70	17.74	467.28
02/16/2023	614499	2023/9	ROBINSON, TRISHENA	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	3.50	52.4350	183.52	192.70	103.09	45.15	20.69	545.15
02/22/2023	547543	2023/9	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	1.00	52.4350	52.44	55.06	29.46	12.90	5.91	155.77
02/27/2023	547543	2023/9	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	2.00	52.4350	104.87	110.11	58.90	25.80	11.82	311.50
02/28/2023	547543	2023/9	RIETZE, GLADYS	PRINCIPAL CIVIL	A380	47920	3.00	52.4350	157.31	165.17	88.36	38.70	17.74	467.28

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEERING ASST										
03/01/2023	547543	2023/11	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	2.00	52.4350	104.87	110.11	58.90	25.80	11.82	311.50
03/02/2023	547543	2023/11	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	1.00	52.4350	52.44	55.06	29.46	12.90	5.91	155.77
03/09/2023	547543	2023/11	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	4.00	52.4350	209.74	220.23	117.82	51.60	23.65	623.04
03/30/2023	547543	2023/10	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	1.50	52.4350	78.65	82.59	44.17	19.35	8.87	233.63
04/10/2023	547543	2023/10	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	1.00	52.4350	52.44	55.06	29.46	12.90	5.91	155.77
04/12/2023	547543	2023/10	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	5.00	52.4350	262.18	275.28	147.27	64.50	29.56	778.79
04/13/2023	547543	2023/10	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	2.00	52.4350	104.87	110.11	58.90	25.80	11.82	311.50
04/20/2023	547543	2023/11	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	2.00	52.4350	104.87	110.11	58.90	25.80	11.82	311.50
04/24/2023	547543	2023/11	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	1.00	52.4350	52.44	55.06	29.46	12.90	5.91	155.77
05/10/2023	547543	2023/11	RIETZE, GLADYS	PRINCIPAL	A380	47920	3.00	52.4350	157.31	165.17	88.36	38.70	17.74	467.28

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				CIVIL ENGINEERING ASST										
05/15/2023	547543	2023/11	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	2.00	52.4350	104.87	110.11	58.90	25.80	11.82	311.50
05/17/2023	547543	2023/12	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	2.00	52.4350	104.87	110.11	58.90	25.80	11.82	311.50
05/18/2023	547543	2023/12	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	3.00	52.4350	157.31	165.17	88.36	38.70	17.74	467.28
05/24/2023	547543	2023/12	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	3.00	52.4350	157.31	165.17	88.36	38.70	17.74	467.28
05/25/2023	547543	2023/12	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	3.00	52.4350	157.31	165.17	88.36	38.70	17.74	467.28
05/30/2023	547543	2023/12	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	2.00	52.4350	104.87	110.11	58.90	25.80	11.82	311.50
06/05/2023	547543	2023/12	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	2.00	52.4350	104.87	110.11	58.90	25.80	11.82	311.50
06/06/2023	547543	2023/12	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	2.00	52.4350	104.87	110.11	58.90	25.80	11.82	311.50
06/07/2023	547543	2023/12	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	1.00	52.4350	52.44	55.06	29.46	12.90	5.91	155.77

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
06/12/2023	547543	2023/12	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	1.00	52.4350	52.44	55.06	29.46	12.90	5.91	155.77
06/13/2023	547543	2023/12	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	1.00	52.4350	52.44	55.06	29.46	12.90	5.91	155.77
06/15/2023	547543	2023/12	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	2.00	52.4350	104.87	110.11	58.90	25.80	11.82	311.50
06/26/2023	547543	2023/13	RIETZE, GLADYS	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	1.00	52.4350	52.44	55.06	29.46	12.90	5.91	155.77
06/26/2023	614499	2023/13	ROBINSON, TRISHENA	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	1.50	52.4350	78.65	82.59	44.17	19.35	8.87	233.63
06/27/2023	614499	2023/13	ROBINSON, TRISHENA	PRINCIPAL CIVIL ENGINEERING ASST	A380	47920	1.00	52.4350	52.44	55.06	29.46	12.90	5.91	155.77
SUBTOTAL FOR PRINCIPAL CIVIL ENGINEERING ASST							**153.75**		**7,976.26**	**8,374.96**	**4,480.28**	**1,962.26**	**899.25**	**23,693.01**
07/06/2022	409106	2023/1	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	5.00	73.3270	366.63	384.97	205.93	90.19	41.34	1,089.06
07/08/2022	409106	2023/1	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	6.00	73.3270	439.96	461.96	247.13	108.23	49.61	1,306.89
07/11/2022	409106	2023/1	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	6.00	73.3270	439.96	461.97	247.11	108.23	49.61	1,306.88
07/12/2022	409106	2023/1	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	1.00	73.3270	73.33	77.00	41.18	18.04	8.27	217.82
07/14/2022	409106	2023/1	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	2.00	73.3270	146.65	153.99	82.38	36.08	16.54	435.64
07/18/2022	409106	2023/2	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	4.00	73.3270	293.31	307.97	164.75	72.15	33.07	871.25

Los Angeles County Public Works
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From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
07/20/2022	409106	2023/2	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	5.00	73.3270	366.63	384.97	205.93	90.19	41.34	1,089.06
07/25/2022	409106	2023/2	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	5.00	73.3270	366.63	384.97	205.93	90.19	41.34	1,089.06
07/26/2022	409106	2023/2	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	2.00	73.3270	146.65	153.99	82.38	36.08	16.54	435.64
07/28/2022	409106	2023/2	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	73.3270	219.98	230.98	123.57	54.12	24.80	653.45
08/01/2022	409106	2023/2	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	73.3270	219.98	230.98	123.57	54.12	24.80	653.45
08/03/2022	409106	2023/2	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	5.00	73.3270	366.63	384.97	205.93	90.19	41.34	1,089.06
08/04/2022	409106	2023/2	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	1.00	73.3270	73.33	77.00	41.18	18.04	8.27	217.82
08/05/2022	409106	2023/2	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	1.00	73.3270	73.33	77.00	41.18	18.04	8.27	217.82
08/08/2022	409106	2023/2	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	5.00	73.3270	366.63	384.97	205.93	90.19	41.34	1,089.06
08/23/2022	409106	2023/3	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	73.3270	219.98	230.98	123.57	54.12	24.80	653.45
08/29/2022	409106	2023/3	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	73.3270	219.98	230.98	123.57	54.12	24.80	653.45
08/31/2022	409106	2023/3	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	5.00	73.3270	366.63	384.97	205.93	90.19	41.34	1,089.06
09/01/2022	409106	2023/3	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	5.00	73.3270	366.63	384.97	205.93	90.19	41.34	1,089.06
09/06/2022	409106	2023/3	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	2.00	73.3270	146.65	153.99	82.38	36.08	16.54	435.64
09/07/2022	409106	2023/3	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	4.00	73.3270	293.31	307.97	164.75	72.15	33.07	871.25
09/12/2022	409106	2023/3	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	1.00	73.3270	73.33	77.00	41.18	18.04	8.27	217.82
09/13/2022	409106	2023/3	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	73.3270	219.98	230.98	123.57	54.12	24.80	653.45
09/14/2022	409106	2023/3	NGUYEN, DAVID	SENIOR CIVIL	A380	47920	4.00	73.3270	293.31	307.97	164.75	72.15	33.07	871.25

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
09/15/2022	409106	2023/3	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	73.3270	219.98	230.98	123.57	54.12	24.80	653.45
09/19/2022	409106	2023/4	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	73.3270	219.98	230.98	123.57	54.12	24.80	653.45
09/20/2022	409106	2023/4	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	2.00	73.3270	146.65	153.99	82.38	36.08	16.54	435.64
09/21/2022	409106	2023/4	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	5.00	73.3270	366.63	384.97	205.93	90.19	41.34	1,089.06
09/27/2022	409106	2023/4	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	2.00	73.3270	146.65	153.99	82.38	36.08	16.54	435.64
09/28/2022	409106	2023/4	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	73.3270	219.98	230.98	123.57	54.12	24.80	653.45
10/04/2022	409106	2023/4	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	2.00	77.4194	154.84	162.58	86.97	38.09	17.46	459.94
10/05/2022	409106	2023/4	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	2.00	77.4194	154.84	162.58	86.97	38.09	17.46	459.94
10/06/2022	409106	2023/4	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	2.00	77.4194	154.84	162.58	86.97	38.09	17.46	459.94
10/12/2022	409106	2023/4	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	2.00	77.4194	154.84	162.58	86.97	38.09	17.46	459.94
10/17/2022	409106	2023/5	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	2.00	77.4194	154.84	162.58	86.97	38.09	17.46	459.94
10/18/2022	409106	2023/5	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	77.4194	232.26	243.87	130.46	57.14	26.19	689.92
10/20/2022	409106	2023/5	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	5.00	77.4194	387.10	406.45	217.44	95.23	43.65	1,149.87
10/24/2022	409106	2023/5	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	2.00	77.4194	154.84	162.58	86.97	38.09	17.46	459.94
10/25/2022	409106	2023/5	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	4.00	77.4194	309.68	325.17	173.95	76.18	34.92	919.90
10/26/2022	409106	2023/5	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	2.00	77.4194	154.84	162.58	86.97	38.09	17.46	459.94
10/28/2022	409106	2023/5	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	2.00	77.4194	154.84	162.58	86.97	38.09	17.46	459.94

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
10/31/2022	409106	2023/5	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	4.00	77.4194	309.68	325.17	173.95	76.18	34.92	919.90
11/01/2022	409106	2023/5	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	1.00	77.4194	77.42	81.29	43.49	19.05	8.73	229.98
11/03/2022	409106	2023/5	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	77.4194	232.26	243.87	130.46	57.14	26.19	689.92
11/07/2022	409106	2023/5	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	4.00	77.4194	309.68	325.17	173.95	76.18	34.92	919.90
11/09/2022	409106	2023/5	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	2.00	77.4194	154.84	162.58	86.97	38.09	17.46	459.94
11/10/2022	409106	2023/5	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	5.00	77.4194	387.10	406.45	217.44	95.23	43.65	1,149.87
11/14/2022	409106	2023/5	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	2.00	77.4194	154.84	162.58	86.97	38.09	17.46	459.94
12/05/2022	409106	2023/6	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	1.00	77.4194	77.42	81.29	43.49	19.05	8.73	229.98
12/06/2022	409106	2023/6	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	5.00	77.4194	387.10	406.45	217.44	95.23	43.65	1,149.87
12/07/2022	409106	2023/6	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	5.00	77.4194	387.10	406.45	217.44	95.23	43.65	1,149.87
12/08/2022	409106	2023/6	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	2.00	77.4194	154.84	162.58	86.97	38.09	17.46	459.94
12/09/2022	409106	2023/6	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	77.4194	232.26	243.87	130.46	57.14	26.19	689.92
12/13/2022	409106	2023/6	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	2.00	77.4194	154.84	162.58	86.97	38.09	17.46	459.94
12/15/2022	409106	2023/6	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	5.00	77.4194	387.10	406.45	217.44	95.23	43.65	1,149.87
12/19/2022	409106	2023/7	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	77.4194	232.26	243.87	130.46	57.14	26.19	689.92
12/20/2022	409106	2023/7	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	77.4194	232.26	243.87	130.46	57.14	26.19	689.92
12/29/2022	409106	2023/7	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	1.00	77.4194	77.42	81.29	43.49	19.05	8.73	229.98
01/03/2023	409106	2023/7	NGUYEN, DAVID	SENIOR CIVIL	A380	47920	3.00	77.4194	232.26	243.87	130.46	57.14	26.19	689.92

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
01/04/2023	409106	2023/7	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	5.00	77.4194	387.10	406.45	217.44	95.23	43.65	1,149.87
01/05/2023	409106	2023/7	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	4.00	77.4194	309.68	325.17	173.95	76.18	34.92	919.90
01/06/2023	409106	2023/7	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	4.00	77.4194	309.68	325.17	173.95	76.18	34.92	919.90
01/09/2023	409106	2023/7	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	77.4194	232.26	243.87	130.46	57.14	26.19	689.92
01/10/2023	409106	2023/7	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	4.00	77.4194	309.68	325.17	173.95	76.18	34.92	919.90
01/11/2023	409106	2023/7	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	5.00	77.4194	387.10	406.45	217.44	95.23	43.65	1,149.87
01/12/2023	409106	2023/7	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	4.00	77.4194	309.68	325.17	173.95	76.18	34.92	919.90
01/17/2023	409106	2023/8	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	77.4194	232.26	243.87	130.46	57.14	26.19	689.92
01/18/2023	409106	2023/8	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	77.4194	232.26	243.87	130.46	57.14	26.19	689.92
01/19/2023	409106	2023/8	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	77.4194	232.26	243.87	130.46	57.14	26.19	689.92
01/24/2023	409106	2023/8	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	4.00	77.4194	309.68	325.17	173.95	76.18	34.92	919.90
01/25/2023	409106	2023/8	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	1.00	77.4194	77.42	81.29	43.49	19.05	8.73	229.98
01/26/2023	409106	2023/8	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	1.00	77.4194	77.42	81.29	43.49	19.05	8.73	229.98
01/31/2023	409106	2023/8	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	2.00	77.4194	154.84	162.58	86.97	38.09	17.46	459.94
02/01/2023	409106	2023/8	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	5.00	77.4194	387.10	406.45	217.44	95.23	43.65	1,149.87
02/02/2023	409106	2023/8	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	5.00	77.4194	387.10	406.45	217.44	95.23	43.65	1,149.87
02/06/2023	409106	2023/8	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	2.00	77.4194	154.84	162.58	86.97	38.09	17.46	459.94

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
02/07/2023	409106	2023/8	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	77.4194	232.26	243.87	130.46	57.14	26.19	689.92
02/08/2023	409106	2023/8	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	5.00	77.4194	387.10	406.45	217.44	95.23	43.65	1,149.87
02/09/2023	409106	2023/8	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	5.00	77.4194	387.10	406.45	217.44	95.23	43.65	1,149.87
02/15/2023	409106	2023/8	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	5.00	77.4194	387.10	406.45	217.44	95.23	43.65	1,149.87
02/16/2023	409106	2023/9	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	4.00	77.4194	309.68	325.17	173.95	76.18	34.92	919.90
02/17/2023	409106	2023/9	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	77.4194	232.26	243.87	130.46	57.14	26.19	689.92
02/21/2023	409106	2023/9	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	77.4194	232.26	243.87	130.46	57.14	26.19	689.92
02/22/2023	409106	2023/9	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	4.00	77.4194	309.68	325.17	173.95	76.18	34.92	919.90
02/23/2023	409106	2023/9	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	1.00	77.4194	77.42	81.29	43.49	19.05	8.73	229.98
02/27/2023	409106	2023/9	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	1.00	77.4194	77.42	81.29	43.49	19.05	8.73	229.98
02/28/2023	409106	2023/9	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	1.50	77.4194	116.13	121.94	65.23	28.57	13.09	344.96
03/02/2023	409106	2023/9	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	1.00	77.4194	77.42	81.29	43.49	19.05	8.73	229.98
03/03/2023	409106	2023/9	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	5.00	77.4194	387.10	406.45	217.44	95.23	43.65	1,149.87
03/06/2023	409106	2023/9	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	5.00	77.4194	387.10	406.45	217.44	95.23	43.65	1,149.87
03/07/2023	409106	2023/9	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	2.00	77.4194	154.84	162.58	86.97	38.09	17.46	459.94
03/09/2023	409106	2023/9	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	6.00	77.4194	464.52	487.74	260.92	114.27	52.37	1,379.82
03/13/2023	409106	2023/9	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	4.00	77.4194	309.68	325.17	173.95	76.18	34.92	919.90
03/14/2023	409106	2023/9	NGUYEN, DAVID	SENIOR CIVIL	A380	47920	4.00	77.4194	309.68	325.17	173.95	76.18	34.92	919.90

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
03/15/2023	409106	2023/9	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	5.00	77.4194	387.10	406.45	217.44	95.23	43.65	1,149.87
03/16/2023	409106	2023/10	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	9.00	77.4194	696.77	731.62	391.38	171.41	78.56	2,069.74
03/17/2023	409106	2023/10	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	2.00	77.4194	154.84	162.58	86.97	38.09	17.46	459.94
03/20/2023	409106	2023/10	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	77.4194	232.26	243.87	130.46	57.14	26.19	689.92
03/21/2023	409106	2023/10	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	2.00	77.4194	154.84	162.58	86.97	38.09	17.46	459.94
03/22/2023	409106	2023/10	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	77.4194	232.26	243.87	130.46	57.14	26.19	689.92
03/23/2023	409106	2023/10	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	2.00	77.4194	154.84	162.58	86.97	38.09	17.46	459.94
04/04/2023	409106	2023/10	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	77.4194	232.26	243.87	130.46	57.14	26.19	689.92
04/05/2023	409106	2023/10	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	4.00	77.4194	309.68	325.17	173.95	76.18	34.92	919.90
04/06/2023	409106	2023/10	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	77.4194	232.26	243.87	130.46	57.14	26.19	689.92
04/10/2023	409106	2023/10	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	6.00	77.4194	464.52	487.74	260.92	114.27	52.37	1,379.82
04/11/2023	409106	2023/10	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	4.00	77.4194	309.68	325.17	173.95	76.18	34.92	919.90
04/12/2023	409106	2023/10	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	4.00	77.4194	309.68	325.17	173.95	76.18	34.92	919.90
04/17/2023	409106	2023/11	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	77.4194	232.26	243.87	130.46	57.14	26.19	689.92
04/18/2023	409106	2023/11	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	5.00	77.4194	387.10	406.45	217.44	95.23	43.65	1,149.87
04/19/2023	409106	2023/11	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	77.4194	232.26	243.87	130.46	57.14	26.19	689.92
04/20/2023	409106	2023/11	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	77.4194	232.26	243.87	130.46	57.14	26.19	689.92

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
04/24/2023	409106	2023/11	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	5.00	77.4194	387.10	406.45	217.44	95.23	43.65	1,149.87
04/25/2023	409106	2023/11	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	77.4194	232.26	243.87	130.46	57.14	26.19	689.92
04/26/2023	409106	2023/11	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	2.00	77.4194	154.84	162.58	86.97	38.09	17.46	459.94
04/27/2023	409106	2023/11	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	5.00	77.4194	387.10	406.45	217.44	95.23	43.65	1,149.87
05/01/2023	409106	2023/11	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	77.4194	232.26	243.87	130.46	57.14	26.19	689.92
05/02/2023	409106	2023/11	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	77.4194	232.26	243.87	130.46	57.14	26.19	689.92
05/03/2023	409106	2023/11	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	2.00	77.4194	154.84	162.58	86.97	38.09	17.46	459.94
05/04/2023	409106	2023/11	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	2.00	77.4194	154.84	162.58	86.97	38.09	17.46	459.94
05/08/2023	409106	2023/11	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	4.00	77.4194	309.68	325.17	173.95	76.18	34.92	919.90
05/09/2023	409106	2023/11	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	77.4194	232.26	243.87	130.46	57.14	26.19	689.92
05/10/2023	409106	2023/11	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	77.4194	232.26	243.87	130.46	57.14	26.19	689.92
05/11/2023	409106	2023/11	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	77.4194	232.26	243.87	130.46	57.14	26.19	689.92
05/16/2023	409106	2023/12	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	5.00	77.4194	387.10	406.45	217.44	95.23	43.65	1,149.87
05/17/2023	409106	2023/12	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	4.00	77.4194	309.68	325.17	173.95	76.18	34.92	919.90
05/18/2023	409106	2023/12	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	5.00	77.4194	387.10	406.45	217.44	95.23	43.65	1,149.87
05/22/2023	409106	2023/12	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	4.00	77.4194	309.68	325.17	173.95	76.18	34.92	919.90
05/23/2023	409106	2023/12	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	1.00	77.4194	77.42	81.29	43.49	19.05	8.73	229.98
05/24/2023	409106	2023/12	NGUYEN, DAVID	SENIOR CIVIL	A380	47920	3.00	77.4194	232.26	243.87	130.46	57.14	26.19	689.92

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
05/25/2023	409106	2023/12	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	5.00	77.4194	387.10	406.45	217.44	95.23	43.65	1,149.87
05/30/2023	409106	2023/12	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	4.00	77.4194	309.68	325.17	173.95	76.18	34.92	919.90
05/31/2023	409106	2023/12	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	4.00	77.4194	309.68	325.17	173.95	76.18	34.92	919.90
06/01/2023	409106	2023/12	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	77.4194	232.26	243.87	130.46	57.14	26.19	689.92
06/06/2023	409106	2023/12	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	1.00	77.4194	77.42	81.29	43.49	19.05	8.73	229.98
06/07/2023	409106	2023/12	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	2.00	77.4194	154.84	162.58	86.97	38.09	17.46	459.94
06/12/2023	409106	2023/12	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	77.4194	232.26	243.87	130.46	57.14	26.19	689.92
06/13/2023	409106	2023/12	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	6.00	77.4194	464.52	487.74	260.92	114.27	52.37	1,379.82
06/14/2023	409106	2023/12	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	4.00	77.4194	309.68	325.17	173.95	76.18	34.92	919.90
06/15/2023	409106	2023/12	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	4.00	77.4194	309.68	325.17	173.95	76.18	34.92	919.90
06/20/2023	409106	2023/13	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	5.00	77.4194	387.10	406.45	217.44	95.23	43.65	1,149.87
06/22/2023	409106	2023/13	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	4.00	77.4194	309.68	325.17	173.95	76.18	34.92	919.90
06/26/2023	409106	2023/13	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	2.00	77.4194	154.84	162.58	86.97	38.09	17.46	459.94
06/27/2023	409106	2023/13	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	5.00	77.4194	387.10	406.45	217.44	95.23	43.65	1,149.87
06/28/2023	409106	2023/13	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	3.00	77.4194	232.26	243.87	130.46	57.14	26.19	689.92
06/29/2023	409106	2023/13	NGUYEN, DAVID	SENIOR CIVIL ENGINEER	A380	47920	5.00	77.4194	387.10	406.45	217.44	95.23	43.65	1,149.87
SUBTOTAL FOR SENIOR CIVIL ENGINEER							**488.50**		**37,402.12**	**39,272.22**	**21,008.90**	**9,201.17**	**4,217.43**	**111,101.84**

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
07/05/2022	657089	2023/1	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
07/06/2022	657089	2023/1	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.5624	133.69	140.37	75.10	32.89	15.07	397.12
07/07/2022	657089	2023/1	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.5624	133.69	140.37	75.10	32.89	15.07	397.12
07/11/2022	547543	2023/1	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	44.5624	178.25	187.16	100.12	43.85	20.10	529.48
07/11/2022	657089	2023/1	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
07/12/2022	657089	2023/1	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.5624	133.69	140.37	75.10	32.89	15.07	397.12
07/13/2022	657089	2023/1	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
07/14/2022	547543	2023/1	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	5.00	44.5624	222.81	233.96	125.16	54.81	25.12	661.86
07/14/2022	657089	2023/1	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.5624	133.69	140.37	75.10	32.89	15.07	397.12
07/18/2022	657089	2023/2	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.5624	133.69	140.37	75.10	32.89	15.07	397.12
07/19/2022	657089	2023/2	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.5624	133.69	140.37	75.10	32.89	15.07	397.12
07/20/2022	657089	2023/2	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.5624	133.69	140.37	75.10	32.89	15.07	397.12
07/21/2022	547543	2023/2	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
07/21/2022	657089	2023/2	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.5624	133.69	140.37	75.10	32.89	15.07	397.12
07/25/2022	657089	2023/2	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.5624	133.69	140.37	75.10	32.89	15.07	397.12
07/28/2022	547543	2023/2	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.5624	44.56	46.79	25.03	10.96	5.02	132.36
07/28/2022	657089	2023/2	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.5624	133.69	140.37	75.10	32.89	15.07	397.12
08/01/2022	657089	2023/2	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
08/02/2022	657089	2023/2	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.5624	133.69	140.37	75.10	32.89	15.07	397.12
08/03/2022	657089	2023/2	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
08/04/2022	657089	2023/2	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.5624	133.69	140.37	75.10	32.89	15.07	397.12
08/08/2022	547543	2023/2	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.5624	133.69	140.37	75.10	32.89	15.07	397.12
08/08/2022	657089	2023/2	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
08/08/2022	667930	2023/2	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.50	44.5624	66.84	70.18	37.54	16.44	7.54	198.54
08/09/2022	657089	2023/2	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.5624	133.69	140.37	75.10	32.89	15.07	397.12

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
08/10/2022	657089	2023/2	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
08/10/2022	667930	2023/2	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.50	44.5624	66.84	70.18	37.54	16.44	7.54	198.54
08/11/2022	657089	2023/2	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.5624	133.69	140.37	75.10	32.89	15.07	397.12
08/11/2022	667930	2023/2	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.5624	44.56	46.79	25.03	10.96	5.02	132.36
08/15/2022	657089	2023/2	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
08/15/2022	667930	2023/2	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.50	44.5624	66.84	70.18	37.54	16.44	7.54	198.54
08/16/2022	657089	2023/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
08/16/2022	667930	2023/3	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.5624	44.56	46.79	25.03	10.96	5.02	132.36
08/17/2022	657089	2023/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.5624	133.69	140.37	75.10	32.89	15.07	397.12
08/17/2022	667930	2023/3	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
08/18/2022	547543	2023/3	RIETZE, GLADYS	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	44.5624	178.25	187.16	100.12	43.85	20.10	529.48
08/18/2022	657089	2023/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.5624	133.69	140.37	75.10	32.89	15.07	397.12
08/18/2022	667930	2023/3	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING	A380	47920	1.50	44.5624	66.84	70.18	37.54	16.44	7.54	198.54

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
08/22/2022	657089	2023/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
08/23/2022	657089	2023/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.5624	133.69	140.37	75.10	32.89	15.07	397.12
08/24/2022	657089	2023/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
08/25/2022	657089	2023/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.5624	133.69	140.37	75.10	32.89	15.07	397.12
08/29/2022	657089	2023/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.5624	133.69	140.37	75.10	32.89	15.07	397.12
08/30/2022	657089	2023/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
08/31/2022	657089	2023/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.5624	133.69	140.37	75.10	32.89	15.07	397.12
09/01/2022	657089	2023/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
09/01/2022	667930	2023/3	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	0.50	44.5624	22.28	23.39	12.52	5.48	2.51	66.18
09/06/2022	657089	2023/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.5624	133.69	140.37	75.10	32.89	15.07	397.12
09/07/2022	657089	2023/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
09/08/2022	657089	2023/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.5624	133.69	140.37	75.10	32.89	15.07	397.12

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
09/12/2022	657089	2023/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
09/12/2022	667930	2023/3	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.5624	44.56	46.79	25.03	10.96	5.02	132.36
09/13/2022	657089	2023/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.5624	133.69	140.37	75.10	32.89	15.07	397.12
09/14/2022	657089	2023/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
09/14/2022	667930	2023/3	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.50	44.5624	66.84	70.18	37.54	16.44	7.54	198.54
09/15/2022	657089	2023/3	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.5624	133.69	140.37	75.10	32.89	15.07	397.12
09/15/2022	667930	2023/3	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.5624	44.56	46.79	25.03	10.96	5.02	132.36
09/19/2022	657089	2023/4	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
09/20/2022	657089	2023/4	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.5624	133.69	140.37	75.10	32.89	15.07	397.12
09/20/2022	667930	2023/4	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	44.5624	44.56	46.79	25.03	10.96	5.02	132.36
09/21/2022	657089	2023/4	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.5624	133.69	140.37	75.10	32.89	15.07	397.12
09/22/2022	657089	2023/4	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
09/26/2022	657089	2023/4	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
09/27/2022	657089	2023/4	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.5624	133.69	140.37	75.10	32.89	15.07	397.12
09/28/2022	657089	2023/4	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	44.5624	89.12	93.58	50.06	21.92	10.05	264.73
09/29/2022	657089	2023/4	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	44.5624	133.69	140.37	75.10	32.89	15.07	397.12
10/03/2022	657089	2023/4	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
10/04/2022	657089	2023/4	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
10/05/2022	657089	2023/4	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
10/06/2022	657089	2023/4	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
10/06/2022	667930	2023/4	HERMAN LLL, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
10/11/2022	657089	2023/4	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
10/11/2022	667930	2023/4	HERMAN LLL, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.50	47.0437	70.57	74.09	39.64	17.36	7.96	209.62
10/12/2022	657089	2023/4	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
10/12/2022	667930	2023/4	HERMAN LLL, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73

Los Angeles County Public Works
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Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
10/13/2022	657089	2023/4	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
10/13/2022	667930	2023/4	HERMAN LLL, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
10/17/2022	657089	2023/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
10/17/2022	667930	2023/5	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
10/18/2022	657089	2023/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
10/18/2022	667930	2023/5	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
10/19/2022	657089	2023/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
10/19/2022	667930	2023/5	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
10/20/2022	657089	2023/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
10/20/2022	667930	2023/5	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.50	47.0437	70.57	74.09	39.64	17.36	7.96	209.62
10/24/2022	657089	2023/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
10/25/2022	657089	2023/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
10/26/2022	657089	2023/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
10/27/2022	657089	2023/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
10/31/2022	657089	2023/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
11/01/2022	657089	2023/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
11/01/2022	667930	2023/5	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
11/02/2022	657089	2023/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
11/02/2022	667930	2023/5	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	47.0437	141.13	148.19	79.27	34.72	15.91	419.22
11/03/2022	657089	2023/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
11/03/2022	667930	2023/5	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
11/07/2022	657089	2023/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
11/07/2022	667930	2023/5	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
11/08/2022	657089	2023/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
11/08/2022	667930	2023/5	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
11/09/2022	657089	2023/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
11/09/2022	667930	2023/5	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
11/10/2022	657089	2023/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
11/10/2022	667930	2023/5	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
11/14/2022	657089	2023/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
11/14/2022	667930	2023/5	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
11/15/2022	657089	2023/5	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
11/15/2022	667930	2023/5	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
11/16/2022	657089	2023/6	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	47.0437	141.13	148.19	79.27	34.72	15.91	419.22
11/16/2022	667930	2023/6	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
11/17/2022	657089	2023/6	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	47.0437	141.13	148.19	79.27	34.72	15.91	419.22
11/17/2022	667930	2023/6	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
11/21/2022	657089	2023/6	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50

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PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
11/22/2022	657089	2023/6	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
11/23/2022	657089	2023/6	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
11/29/2022	657089	2023/6	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
11/30/2022	657089	2023/6	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
12/01/2022	657089	2023/6	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
12/05/2022	657089	2023/6	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
12/06/2022	657089	2023/6	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	47.0437	141.13	148.19	79.27	34.72	15.91	419.22
12/07/2022	657089	2023/6	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
12/08/2022	657089	2023/6	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	47.0437	141.13	148.19	79.27	34.72	15.91	419.22
12/12/2022	657089	2023/6	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
12/13/2022	657089	2023/6	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
12/14/2022	657089	2023/6	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50

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PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

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12/15/2022	657089	2023/6	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
12/20/2022	657089	2023/7	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
12/21/2022	657089	2023/7	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
12/22/2022	657089	2023/7	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
12/27/2022	657089	2023/7	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
12/29/2022	657089	2023/7	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
01/03/2023	657089	2023/7	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
01/04/2023	657089	2023/7	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
01/05/2023	657089	2023/7	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	47.0437	141.13	148.19	79.27	34.72	15.91	419.22
01/09/2023	657089	2023/7	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	47.0437	141.13	148.19	79.27	34.72	15.91	419.22
01/10/2023	657089	2023/7	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	47.0437	188.17	197.58	105.70	46.29	21.22	558.96
01/11/2023	657089	2023/7	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	47.0437	141.13	148.19	79.27	34.72	15.91	419.22
01/12/2023	657089	2023/7	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50

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From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
01/12/2023	667930	2023/7	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
01/17/2023	657089	2023/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
01/18/2023	657089	2023/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	47.0437	141.13	148.19	79.27	34.72	15.91	419.22
01/18/2023	667930	2023/8	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
01/19/2023	657089	2023/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
01/19/2023	667930	2023/8	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A525	47920	1.50	47.0437	70.57	74.09	39.64	17.36	7.96	209.62
01/23/2023	657089	2023/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
01/24/2023	657089	2023/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
01/25/2023	657089	2023/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
01/26/2023	657089	2023/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
01/31/2023	657089	2023/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
01/31/2023	667930	2023/8	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
02/01/2023	657089	2023/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
02/01/2023	667930	2023/8	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A525	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
02/02/2023	657089	2023/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
02/02/2023	667930	2023/8	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
02/06/2023	657089	2023/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
02/07/2023	657089	2023/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
02/07/2023	667930	2023/8	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A525	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
02/08/2023	657089	2023/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
02/09/2023	657089	2023/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	47.0437	141.13	148.19	79.27	34.72	15.91	419.22
02/09/2023	667930	2023/8	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
02/13/2023	657089	2023/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	4.00	47.0437	188.17	197.58	105.70	46.29	21.22	558.96
02/13/2023	667930	2023/8	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
02/14/2023	657089	2023/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING	A380	47920	3.00	47.0437	141.13	148.19	79.27	34.72	15.91	419.22

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
02/14/2023	667930	2023/8	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A525	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
02/15/2023	657089	2023/8	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
02/16/2023	657089	2023/9	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	47.0437	141.13	148.19	79.27	34.72	15.91	419.22
02/16/2023	667930	2023/9	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A525	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
02/21/2023	657089	2023/9	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
02/22/2023	657089	2023/9	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
02/23/2023	657089	2023/9	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
02/27/2023	657089	2023/9	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
02/28/2023	657089	2023/9	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
03/01/2023	657089	2023/9	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
03/02/2023	657089	2023/9	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
03/06/2023	657089	2023/9	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
03/06/2023	667930	2023/9	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	0.50	47.0437	23.52	24.70	13.21	5.79	2.65	69.87
03/07/2023	657089	2023/9	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
03/08/2023	657089	2023/9	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
03/09/2023	657089	2023/9	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
03/13/2023	657089	2023/9	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
03/13/2023	667930	2023/9	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
03/14/2023	657089	2023/9	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
03/15/2023	657089	2023/9	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
03/16/2023	657089	2023/10	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
03/16/2023	667930	2023/10	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.50	47.0437	70.57	74.09	39.64	17.36	7.96	209.62
03/21/2023	657089	2023/10	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	47.0437	141.13	148.19	79.27	34.72	15.91	419.22
03/23/2023	657089	2023/10	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
03/28/2023	657089	2023/10	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
03/29/2023	657089	2023/10	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	47.0437	141.13	148.19	79.27	34.72	15.91	419.22
03/29/2023	667930	2023/10	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	0.50	47.0437	23.52	24.70	13.21	5.79	2.65	69.87
03/30/2023	657089	2023/10	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
04/03/2023	657089	2023/10	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
04/04/2023	657089	2023/10	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
04/05/2023	657089	2023/10	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
04/06/2023	657089	2023/10	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
04/10/2023	657089	2023/10	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
04/11/2023	657089	2023/10	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
04/12/2023	657089	2023/10	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
04/13/2023	657089	2023/10	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
04/17/2023	657089	2023/11	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
04/18/2023	657089	2023/11	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
04/19/2023	657089	2023/11	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
04/19/2023	667930	2023/11	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
04/20/2023	657089	2023/11	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
04/20/2023	667930	2023/11	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
04/24/2023	657089	2023/11	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
04/25/2023	657089	2023/11	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
04/26/2023	657089	2023/11	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
04/27/2023	657089	2023/11	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
05/01/2023	657089	2023/11	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
05/04/2023	657089	2023/11	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
05/08/2023	657089	2023/11	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
05/08/2023	667930	2023/11	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73

Los Angeles County Public Works
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Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
05/09/2023	667930	2023/11	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	0.50	47.0437	23.52	24.70	13.21	5.79	2.65	69.87
05/10/2023	667930	2023/11	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
05/11/2023	657089	2023/11	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
05/15/2023	657089	2023/11	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
05/15/2023	667930	2023/11	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
05/16/2023	657089	2023/12	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
05/17/2023	657089	2023/12	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
05/17/2023	667930	2023/12	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
05/18/2023	657089	2023/12	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	3.00	47.0437	141.13	148.19	79.27	34.72	15.91	419.22
05/18/2023	667930	2023/12	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
05/24/2023	657089	2023/12	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
05/25/2023	657089	2023/12	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	5.00	47.0437	235.22	246.98	132.12	57.86	26.52	698.70

Los Angeles County Public Works
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PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
05/30/2023	657089	2023/12	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	5.00	47.0437	235.22	246.98	132.12	57.86	26.52	698.70
05/31/2023	667930	2023/12	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
06/01/2023	657089	2023/12	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
06/05/2023	657089	2023/12	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
06/05/2023	667930	2023/12	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
06/07/2023	657089	2023/12	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
06/07/2023	667930	2023/12	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
06/08/2023	657089	2023/12	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
06/08/2023	667930	2023/12	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
06/12/2023	667930	2023/12	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	2.00	47.0437	94.09	98.79	52.86	23.15	10.61	279.50
06/13/2023	657089	2023/12	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
06/15/2023	667930	2023/12	HERMAN III, RAMON	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
06/20/2023	657089	2023/13	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT										
06/22/2023	657089	2023/13	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
06/26/2023	657089	2023/13	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
06/28/2023	657089	2023/13	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
06/29/2023	657089	2023/13	MAZDIYASNI, OMID	SENIOR CIVIL ENGINEERING ASSISTANT	A380	47920	1.00	47.0437	47.04	49.40	26.42	11.57	5.30	139.73
SUBTOTAL FOR SENIOR CIVIL ENGINEERING ASSISTANT							**448.50**		**20,706.87**	**21,742.53**	**11,631.70**	**5,094.01**	**2,334.40**	**61,509.51**
TOTAL FOR 110 Labor							**2528.03**		**153,882.82**	**161,577.45**	**86,437.08**	**37,855.82**	**17,977.41**	**457,730.58**

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLF0001 Task Force Disposal Facilities
FUND: GD1 Public Works-Solid Waste Management Fund

PROJECT SUMMARY FOR: ETTFLF0001	
Labor	457,730.58
Equipment	0.00
Material	0.00
Chargeback (GRC 160)	0.00
Others	0.00
Total Expenditures	457,730.58
Less: Deposit	0.00
Total	457,730.58

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
07/08/2021	609243	2022/1	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	4.00	59.3997	237.60	228.10	127.60	60.54	32.60	686.44
07/12/2021	609243	2022/1	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	7.33	59.3997	435.40	417.98	233.83	110.94	59.74	1,257.89
07/14/2021	609243	2022/1	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
07/15/2021	609243	2022/1	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
08/04/2021	609243	2022/2	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
08/19/2021	609243	2022/3	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
09/09/2021	609243	2022/3	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
09/16/2021	609243	2022/4	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
10/07/2021	609243	2022/4	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
11/08/2021	609243	2022/5	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	3.00	59.3997	178.20	171.08	95.70	45.41	24.45	514.84
11/09/2021	609243	2022/5	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	5.00	59.3997	297.00	285.12	159.50	75.68	40.75	858.05
11/15/2021	609243	2022/5	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	5.00	59.3997	297.00	285.12	159.50	75.68	40.75	858.05
11/18/2021	609243	2022/6	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL	A380	47940	5.00	59.3997	297.00	285.12	159.50	75.68	40.75	858.05

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
01/10/2022	609243	2022/7	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
01/12/2022	609243	2022/7	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
01/16/2022	609243	2022/8	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	8.00	59.3997	475.20	456.19	255.20	121.08	65.20	1,372.87
01/19/2022	609243	2022/8	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
01/20/2022	609243	2022/8	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	3.00	59.3997	178.20	171.08	95.70	45.41	24.45	514.84
01/22/2022	609243	2022/8	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	6.00	59.3997	356.40	342.14	191.40	90.81	48.90	1,029.65
01/24/2022	609243	2022/8	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
01/26/2022	609243	2022/8	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
01/27/2022	609243	2022/8	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
02/10/2022	609243	2022/8	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
02/14/2022	609243	2022/8	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	2.00	59.3997	118.80	114.04	63.80	30.27	16.30	343.21
02/15/2022	609243	2022/8	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	1.00	59.3997	59.40	57.02	31.90	15.13	8.15	171.60
02/17/2022	609243	2022/9	VAZIFDAR, KAWSAR	ASSOCIATE	A380	47940	3.00	59.3997	178.20	171.08	95.70	41.91	13.97	500.86

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				CIVIL ENGINEER										
02/24/2022	609243	2022/9	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	1.00	59.3997	59.40	57.02	31.90	13.97	4.66	166.95
02/28/2022	609243	2022/9	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	1.00	59.3997	59.40	57.02	31.90	13.97	4.66	166.95
03/09/2022	609243	2022/9	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	4.83	59.3997	286.90	275.43	154.07	67.48	22.49	806.37
03/10/2022	609243	2022/9	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	2.00	59.3997	118.80	114.04	63.80	27.94	9.31	333.89
03/15/2022	609243	2022/9	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	2.00	59.3997	118.80	114.04	63.80	27.94	9.31	333.89
03/16/2022	609243	2022/10	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	3.00	59.3997	178.20	171.08	95.70	41.91	13.97	500.86
03/17/2022	609243	2022/10	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	5.00	59.3997	297.00	285.12	159.50	69.85	23.28	834.75
04/07/2022	609243	2022/10	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	2.00	59.3997	118.80	114.04	63.80	27.94	9.31	333.89
04/13/2022	609243	2022/10	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	2.00	59.3997	118.80	114.04	63.80	27.94	9.31	333.89
04/21/2022	609243	2022/11	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	5.00	59.3997	297.00	285.12	159.50	69.85	23.28	834.75
05/11/2022	609243	2022/11	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	5.00	59.3997	297.00	285.12	159.50	69.85	23.28	834.75
05/12/2022	609243	2022/11	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	5.00	59.3997	297.00	285.12	159.50	69.85	23.28	834.75

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
05/19/2022	609243	2022/12	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	3.00	59.3997	178.20	171.08	95.70	41.91	13.97	500.86
06/16/2022	609243	2022/13	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	3.00	59.3997	178.20	171.08	95.70	41.91	13.97	500.86
SUBTOTAL FOR ASSOCIATE CIVIL ENGINEER							**118.16**		**7,018.70**	**6,737.86**	**3,769.30**	**1,733.79**	**799.39**	**20,059.04**
07/01/2021	458986	2022/1	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
07/06/2021	458986	2022/1	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
07/07/2021	458986	2022/1	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
07/08/2021	458986	2022/1	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
07/12/2021	458986	2022/1	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.75	66.2015	248.25	238.33	133.33	63.25	34.06	717.22
07/13/2021	458986	2022/1	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
07/14/2021	458986	2022/1	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
07/15/2021	458986	2022/1	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	5.83	66.2015	385.95	370.52	207.28	98.34	52.95	1,115.04
07/19/2021	458986	2022/2	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
07/20/2021	458986	2022/2	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
07/21/2021	458986	2022/2	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
07/22/2021	458986	2022/2	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
08/02/2021	458986	2022/2	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
08/03/2021	458986	2022/2	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
08/04/2021	458986	2022/2	DARENSBOURG JR, CHARLES	CIVIL	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
08/05/2021	458986	2022/2	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
08/09/2021	458986	2022/2	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
08/10/2021	458986	2022/2	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
08/11/2021	458986	2022/2	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
08/16/2021	458986	2022/3	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
08/17/2021	458986	2022/3	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
08/18/2021	458986	2022/3	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
08/19/2021	458986	2022/3	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
08/30/2021	458986	2022/3	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
08/31/2021	458986	2022/3	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
09/01/2021	458986	2022/3	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
09/02/2021	458986	2022/3	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	2.85	66.2015	188.67	181.13	101.33	48.07	25.89	545.09
09/07/2021	458986	2022/3	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
09/08/2021	458986	2022/3	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
09/09/2021	458986	2022/3	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
09/13/2021	458986	2022/3	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.80	66.2015	251.57	241.50	135.11	64.10	34.51	726.79
09/14/2021	458986	2022/3	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
09/15/2021	458986	2022/3	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
09/16/2021	458986	2022/4	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.83	66.2015	253.55	243.41	136.17	64.60	34.79	732.52
09/20/2021	458986	2022/4	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
09/21/2021	458986	2022/4	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
09/22/2021	458986	2022/4	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
09/23/2021	458986	2022/4	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	2.88	66.2015	190.66	183.03	102.39	48.58	26.16	550.82
09/27/2021	458986	2022/4	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
09/28/2021	458986	2022/4	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
09/29/2021	458986	2022/4	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
09/30/2021	458986	2022/4	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
10/04/2021	458986	2022/4	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
10/05/2021	458986	2022/4	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
10/06/2021	458986	2022/4	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
10/12/2021	458986	2022/4	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
10/13/2021	458986	2022/4	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
10/14/2021	458986	2022/4	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
10/18/2021	458986	2022/5	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	5.85	66.2015	387.28	371.78	207.98	98.68	53.13	1,118.85
10/19/2021	458986	2022/5	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	6.00	66.2015	397.21	381.32	213.32	101.21	54.50	1,147.56

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
10/20/2021	458986	2022/5	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
10/21/2021	458986	2022/5	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	5.50	66.2015	364.11	349.54	195.54	92.77	49.96	1,051.92
10/25/2021	458986	2022/5	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
10/26/2021	458986	2022/5	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
10/27/2021	458986	2022/5	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
11/02/2021	458986	2022/5	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.82	66.2015	252.89	242.77	135.81	64.44	34.70	730.61
11/03/2021	458986	2022/5	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
11/04/2021	458986	2022/5	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.92	66.2015	259.51	249.13	139.37	66.12	35.60	749.73
11/08/2021	458986	2022/5	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
11/09/2021	458986	2022/5	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
11/10/2021	458986	2022/5	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.92	66.2015	259.51	249.13	139.37	66.12	35.60	749.73
11/16/2021	458986	2022/6	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
11/17/2021	458986	2022/6	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.92	66.2015	259.51	249.13	139.37	66.12	35.60	749.73
11/18/2021	458986	2022/6	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	5.00	66.2015	331.01	317.77	177.77	84.34	45.41	956.30
11/22/2021	458986	2022/6	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
11/23/2021	458986	2022/6	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
11/24/2021	458986	2022/6	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
12/01/2021	458986	2022/6	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
12/02/2021	458986	2022/6	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
12/06/2021	458986	2022/6	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
12/08/2021	458986	2022/6	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
12/09/2021	458986	2022/6	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
12/13/2021	458986	2022/6	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
12/14/2021	458986	2022/6	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
12/15/2021	458986	2022/6	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
12/16/2021	458986	2022/7	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
12/20/2021	458986	2022/7	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
12/21/2021	458986	2022/7	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
12/23/2021	458986	2022/7	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	2.00	66.2015	132.40	127.10	71.11	33.74	18.17	382.52
01/03/2022	458986	2022/7	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
01/04/2022	458986	2022/7	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
01/05/2022	458986	2022/7	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
01/10/2022	458986	2022/7	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
01/11/2022	458986	2022/7	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
01/12/2022	458986	2022/7	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
01/13/2022	458986	2022/7	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
01/18/2022	458986	2022/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
01/19/2022	458986	2022/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
01/20/2022	458986	2022/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	5.00	66.2015	331.01	317.77	177.77	84.34	45.41	956.30
01/24/2022	458986	2022/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
01/25/2022	458986	2022/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
01/26/2022	458986	2022/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
01/27/2022	458986	2022/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
01/31/2022	458986	2022/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
02/01/2022	458986	2022/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
02/02/2022	458986	2022/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
02/03/2022	458986	2022/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
02/06/2022	458986	2022/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	4.00	66.2015	264.81	254.22	142.21	67.47	36.33	765.04
02/07/2022	458986	2022/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
02/08/2022	458986	2022/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
02/09/2022	458986	2022/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
02/10/2022	458986	2022/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
02/13/2022	458986	2022/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
02/14/2022	458986	2022/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
02/15/2022	458986	2022/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	50.60	27.25	573.77
02/16/2022	458986	2022/9	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
02/17/2022	458986	2022/9	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
02/22/2022	458986	2022/9	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
02/23/2022	458986	2022/9	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
02/24/2022	458986	2022/9	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
02/28/2022	458986	2022/9	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
03/01/2022	458986	2022/9	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
03/02/2022	458986	2022/9	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
03/03/2022	458986	2022/9	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
03/07/2022	458986	2022/9	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
03/08/2022	458986	2022/9	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
03/09/2022	458986	2022/9	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
03/10/2022	458986	2022/9	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
03/14/2022	458986	2022/9	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
03/15/2022	458986	2022/9	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
03/16/2022	458986	2022/10	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	2.83	66.2015	187.35	179.86	100.61	44.07	25.70	537.59
03/17/2022	458986	2022/10	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	5.00	66.2015	331.01	317.77	177.77	77.85	45.41	949.81

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
03/21/2022	458986	2022/10	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
03/22/2022	458986	2022/10	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
03/23/2022	458986	2022/10	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
03/24/2022	458986	2022/10	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	2.83	66.2015	187.35	179.86	100.61	44.07	25.70	537.59
03/29/2022	458986	2022/10	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
03/30/2022	458986	2022/10	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
03/31/2022	458986	2022/10	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
04/11/2022	458986	2022/10	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	4.00	66.2015	264.81	254.22	142.21	62.28	36.33	759.85
04/12/2022	458986	2022/10	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
04/13/2022	458986	2022/10	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
04/14/2022	458986	2022/10	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
04/18/2022	458986	2022/11	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
04/19/2022	458986	2022/11	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
04/20/2022	458986	2022/11	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	4.00	66.2015	264.81	254.22	142.21	62.28	36.33	759.85
04/21/2022	458986	2022/11	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.85	66.2015	254.88	244.68	136.89	59.95	34.97	731.37
04/25/2022	458986	2022/11	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
04/26/2022	458986	2022/11	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	2.00	66.2015	132.40	127.10	71.11	31.14	18.17	379.92
04/27/2022	458986	2022/11	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.88	66.2015	256.86	246.59	137.95	60.41	35.24	737.05

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
04/28/2022	458986	2022/11	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47920	3.00	66.2015	198.60	190.66	106.66	46.71	27.25	569.88
05/02/2022	458986	2022/11	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	4.00	66.2015	264.81	254.22	142.21	62.28	20.76	744.28
05/03/2022	458986	2022/11	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20
05/04/2022	458986	2022/11	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20
05/05/2022	458986	2022/11	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20
05/09/2022	458986	2022/11	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20
05/10/2022	458986	2022/11	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20
05/11/2022	458986	2022/11	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20
05/12/2022	458986	2022/11	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20
05/16/2022	458986	2022/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20
05/17/2022	458986	2022/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20
05/18/2022	458986	2022/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	4.00	66.2015	264.81	254.22	142.21	62.28	20.76	744.28
05/19/2022	458986	2022/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20
05/23/2022	458986	2022/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20
05/24/2022	458986	2022/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20
05/25/2022	458986	2022/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20
05/26/2022	458986	2022/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20
05/31/2022	458986	2022/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
06/01/2022	458986	2022/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20
06/02/2022	458986	2022/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20
06/06/2022	458986	2022/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20
06/07/2022	458986	2022/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20
06/08/2022	458986	2022/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20
06/09/2022	458986	2022/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20
06/12/2022	458986	2022/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	4.00	66.2015	264.81	254.22	142.21	62.28	20.76	744.28
06/13/2022	458986	2022/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20
06/14/2022	458986	2022/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20
06/15/2022	458986	2022/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20
06/16/2022	458986	2022/13	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20
06/22/2022	458986	2022/13	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20
06/23/2022	458986	2022/13	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20
06/27/2022	458986	2022/13	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20
06/28/2022	458986	2022/13	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20
06/29/2022	458986	2022/13	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	4.00	66.2015	264.81	254.22	142.21	62.28	20.76	744.28
06/30/2022	458986	2022/13	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	66.2015	198.60	190.66	106.66	46.71	15.57	558.20
SUBTOTAL FOR CIVIL ENGINEER							**544.26**		**36,030.31**	**34,589.52**	**19,350.29**	**8,896.94**	**4,530.96**	**103,398.02**

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
03/29/2022	673538	2022/10	KIEM, TRAN	CIVIL ENGINEERING ASSISTANT	A183	47910	3.00	42.4767	127.43	122.33	68.44	29.97	52.45	400.62
03/30/2022	673538	2022/10	KIEM, TRAN	CIVIL ENGINEERING ASSISTANT	A183	47910	3.00	42.4767	127.43	122.33	68.44	29.97	52.45	400.62
03/31/2022	673538	2022/10	KIEM, TRAN	CIVIL ENGINEERING ASSISTANT	A183	47910	3.00	42.4767	127.43	122.33	68.44	29.97	52.45	400.62
04/21/2022	673538	2022/11	KIEM, TRAN	CIVIL ENGINEERING ASSISTANT	A380	47910	2.00	42.4767	84.95	81.56	45.62	19.98	34.97	267.08
05/19/2022	673538	2022/12	KIEM, TRAN	CIVIL ENGINEERING ASSISTANT	A380	47910	3.00	42.4767	127.43	122.33	68.44	29.97	52.45	400.62
06/16/2022	673538	2022/13	KIEM, TRAN	CIVIL ENGINEERING ASSISTANT	A380	47910	3.00	42.4767	127.43	122.33	68.44	29.97	52.45	400.62
SUBTOTAL FOR CIVIL ENGINEERING ASSISTANT							**17.00**		**722.10**	**693.21**	**387.82**	**169.83**	**297.22**	**2,270.18**
07/07/2021	496680	2022/1	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A435	47940	2.00	73.7895	147.58	141.67	79.26	37.60	20.25	426.36
07/08/2021	496680	2022/1	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A435	47940	2.00	73.7895	147.58	141.67	79.26	37.60	20.25	426.36
07/12/2021	496680	2022/1	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A435	47940	2.00	73.7895	147.58	141.67	79.26	37.60	20.25	426.36
07/13/2021	496680	2022/1	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A435	47940	2.00	73.7895	147.58	141.67	79.26	37.60	20.25	426.36
07/14/2021	496680	2022/1	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A435	47940	2.00	73.7895	147.58	141.67	79.26	37.60	20.25	426.36
07/21/2021	496680	2022/2	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A435	47940	1.00	73.7895	73.79	70.84	39.62	18.80	10.12	213.17
07/27/2021	496680	2022/2	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A435	47940	1.00	73.7895	73.79	70.84	39.62	18.80	10.12	213.17
07/28/2021	496680	2022/2	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A435	47940	1.00	73.7895	73.79	70.84	39.62	18.80	10.12	213.17
08/11/2021	496680	2022/2	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A435	47940	1.00	73.7895	73.79	70.84	39.62	18.80	10.12	213.17

Los Angeles County Public Works
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From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
08/17/2021	496680	2022/3	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A435	47940	2.00	73.7895	147.58	141.67	79.26	37.60	20.25	426.36
08/19/2021	496680	2022/3	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A435	47940	3.00	73.7895	221.37	212.51	118.88	56.40	30.37	639.53
08/26/2021	496680	2022/3	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A435	47940	1.00	73.7895	73.79	70.84	39.62	18.80	10.12	213.17
08/30/2021	496680	2022/3	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A435	47940	1.00	73.7895	73.79	70.84	39.62	18.80	10.12	213.17
09/09/2021	496680	2022/3	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A435	47940	1.00	73.7895	73.79	70.84	39.62	18.80	10.12	213.17
09/13/2021	496680	2022/3	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A435	47940	2.00	73.7895	147.58	141.67	79.26	37.60	20.25	426.36
09/14/2021	496680	2022/3	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A435	47940	2.00	73.7895	147.58	141.67	79.26	37.60	20.25	426.36
09/15/2021	496680	2022/3	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A435	47940	1.00	73.7895	73.79	70.84	39.62	18.80	10.12	213.17
09/16/2021	496680	2022/4	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A435	47940	3.00	73.7895	221.37	212.51	118.88	56.40	30.37	639.53
09/22/2021	496680	2022/4	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A435	47940	1.00	73.7895	73.79	70.84	39.62	18.80	10.12	213.17
09/23/2021	496680	2022/4	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A435	47940	1.00	73.7895	73.79	70.84	39.62	18.80	10.12	213.17
09/27/2021	496680	2022/4	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A435	47940	1.00	73.7895	73.79	70.84	39.62	18.80	10.12	213.17
09/28/2021	496680	2022/4	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A435	47940	1.00	73.7895	73.79	70.84	39.62	18.80	10.12	213.17
10/12/2021	496680	2022/4	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A435	47940	1.00	73.7895	73.79	70.84	39.62	18.80	10.12	213.17
10/14/2021	496680	2022/4	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A435	47940	1.00	73.7895	73.79	70.84	39.62	18.80	10.12	213.17
02/16/2022	496680	2022/9	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A435	47940	2.00	73.7895	147.58	141.67	79.26	34.71	11.57	414.79
02/17/2022	496680	2022/9	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A435	47940	5.00	73.7895	368.95	354.19	198.14	86.78	28.93	1,036.99
03/04/2022	496680	2022/9	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A435	47940	2.00	73.7895	147.58	141.67	79.26	34.71	11.57	414.79

Los Angeles County Public Works
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From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
03/09/2022	496680	2022/9	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A435	47940	2.00	73.7895	147.58	141.67	79.26	34.71	11.57	414.79
03/10/2022	496680	2022/9	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A435	47940	2.00	73.7895	147.58	141.67	79.26	34.71	11.57	414.79
03/14/2022	496680	2022/9	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A435	47940	2.00	73.7895	147.58	141.67	79.26	34.71	11.57	414.79
03/15/2022	496680	2022/9	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A435	47940	2.00	73.7895	147.58	141.67	79.26	34.71	11.57	414.79
03/16/2022	496680	2022/10	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A380	47940	3.00	73.7895	221.37	212.51	118.88	52.07	17.36	622.19
03/17/2022	496680	2022/10	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A380	47940	4.00	73.7895	295.16	283.36	158.52	69.42	23.14	829.60
03/21/2022	496680	2022/10	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A380	47940	2.00	73.7895	147.58	141.67	79.26	34.71	11.57	414.79
03/23/2022	496680	2022/10	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A380	47940	2.00	73.7895	147.58	141.67	79.26	34.71	11.57	414.79
03/24/2022	496680	2022/10	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A380	47940	3.00	73.7895	221.37	212.51	118.88	52.07	17.36	622.19
03/29/2022	496680	2022/10	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A380	47940	1.00	73.7895	73.79	70.84	39.62	17.36	5.79	207.40
03/30/2022	496680	2022/10	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A380	47940	1.00	73.7895	73.79	70.84	39.62	17.36	5.79	207.40
03/31/2022	496680	2022/10	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A380	47940	1.00	73.7895	73.79	70.84	39.62	17.36	5.79	207.40
04/04/2022	496680	2022/10	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A380	47940	1.00	73.7895	73.79	70.84	39.62	17.36	5.79	207.40
04/05/2022	496680	2022/10	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A380	47940	1.00	73.7895	73.79	70.84	39.62	17.36	5.79	207.40
04/06/2022	496680	2022/10	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A380	47940	1.00	73.7895	73.79	70.84	39.62	17.36	5.79	207.40
04/07/2022	496680	2022/10	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A380	47940	1.00	73.7895	73.79	70.84	39.62	17.36	5.79	207.40
04/18/2022	496680	2022/11	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A380	47940	1.00	73.7895	73.79	70.84	39.62	17.36	5.79	207.40
04/19/2022	496680	2022/11	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A380	47940	2.00	73.7895	147.58	141.67	79.26	34.71	11.57	414.79

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
04/20/2022	496680	2022/11	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A380	47940	2.00	73.7895	147.58	141.67	79.26	34.71	11.57	414.79
04/21/2022	496680	2022/11	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A380	47940	3.00	73.7895	221.37	212.51	118.88	52.07	17.36	622.19
04/25/2022	496680	2022/11	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A380	47940	2.00	73.7895	147.58	141.67	79.26	34.71	11.57	414.79
04/26/2022	496680	2022/11	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A380	47940	2.00	73.7895	147.58	141.67	79.26	34.71	11.57	414.79
04/27/2022	496680	2022/11	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A380	47940	1.00	73.7895	73.79	70.84	39.62	17.36	5.79	207.40
04/28/2022	496680	2022/11	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A380	47940	1.00	73.7895	73.79	70.84	39.62	17.36	5.79	207.40
05/02/2022	496680	2022/11	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A380	47940	1.00	73.7895	73.79	70.84	39.62	17.36	5.79	207.40
05/03/2022	496680	2022/11	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A380	47940	1.00	73.7895	73.79	70.84	39.62	17.36	5.79	207.40
05/04/2022	496680	2022/11	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A380	47940	1.00	73.7895	73.79	70.84	39.62	17.36	5.79	207.40
05/05/2022	496680	2022/11	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A380	47940	1.00	73.7895	73.79	70.84	39.62	17.36	5.79	207.40
05/09/2022	496680	2022/11	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A380	47940	1.00	73.7895	73.79	70.84	39.62	17.36	5.79	207.40
05/12/2022	496680	2022/11	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A380	47940	1.00	73.7895	73.79	70.84	39.62	17.36	5.79	207.40
05/17/2022	496680	2022/12	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A380	47940	1.00	73.7895	73.79	70.84	39.62	17.36	5.79	207.40
05/18/2022	496680	2022/12	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A380	47940	2.00	73.7895	147.58	141.67	79.26	34.71	11.57	414.79
05/19/2022	496680	2022/12	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A380	47940	3.00	73.7895	221.37	212.51	118.88	52.07	17.36	622.19
05/24/2022	496680	2022/12	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A380	47940	1.00	73.7895	73.79	70.84	39.62	17.36	5.79	207.40
05/25/2022	496680	2022/12	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A380	47940	1.00	73.7895	73.79	70.84	39.62	17.36	5.79	207.40
05/26/2022	496680	2022/12	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A380	47940	1.00	73.7895	73.79	70.84	39.62	17.36	5.79	207.40

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
05/31/2022	496680	2022/12	SHEPPARD, CHRISTOPHER	SENIOR CIVIL ENGINEER	A380	47940	1.00	73.7895	73.79	70.84	39.62	17.36	5.79	207.40
SUBTOTAL FOR SENIOR CIVIL ENGINEER							**104.00**		**7,674.16**	**7,367.08**	**4,121.10**	**1,857.07**	**757.93**	**21,777.34**
07/01/2021	507983	2022/1	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.13	39.7374	203.85	195.70	109.49	51.94	15.98	576.96
07/02/2021	507983	2022/1	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	50.63	15.58	562.34
07/06/2021	507983	2022/1	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	60.75	18.69	674.80
07/07/2021	507983	2022/1	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	60.75	18.69	674.80
07/08/2021	507983	2022/1	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	60.75	18.69	674.80
07/12/2021	507983	2022/1	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	50.63	15.58	562.34
07/13/2021	507983	2022/1	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	60.75	18.69	674.80
07/14/2021	507983	2022/1	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	60.75	18.69	674.80
07/15/2021	507983	2022/1	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	60.75	18.69	674.80
07/19/2021	507983	2022/2	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	60.75	18.69	674.80
07/20/2021	507983	2022/2	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	60.75	18.69	674.80
07/21/2021	507983	2022/2	GOMEZ, PERLA	STAFF ASSISTANT	A002	47945	5.00	39.7374	198.69	190.74	106.70	50.63	15.58	562.34

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				III										
07/26/2021	507983	2022/2	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	7.83	39.7374	311.14	298.70	167.09	79.28	24.39	880.60
07/27/2021	507983	2022/2	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	7.00	39.7374	278.16	267.04	149.39	70.88	21.81	787.28
07/28/2021	507983	2022/2	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	7.00	39.7374	278.16	267.04	149.39	70.88	21.81	787.28
07/29/2021	507983	2022/2	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	50.63	15.58	562.34
08/02/2021	507983	2022/2	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	8.00	39.7374	317.90	305.19	170.73	81.00	24.92	899.74
08/03/2021	507983	2022/2	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	8.00	39.7374	317.90	305.19	170.73	81.00	24.92	899.74
08/04/2021	507983	2022/2	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	60.75	18.69	674.80
08/05/2021	507983	2022/2	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	60.75	18.69	674.80
08/09/2021	507983	2022/2	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	50.63	15.58	562.34
08/10/2021	507983	2022/2	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	60.75	18.69	674.80
08/11/2021	507983	2022/2	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	60.75	18.69	674.80
08/12/2021	507983	2022/2	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.25	39.7374	168.88	162.13	90.70	43.03	13.24	477.98
08/16/2021	507983	2022/3	GOMEZ, PERLA	STAFF	A002	47945	6.00	39.7374	238.42	228.89	128.05	60.75	18.69	674.80

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT III										
08/17/2021	507983	2022/3	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	60.75	18.69	674.80
08/18/2021	507983	2022/3	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	7.00	39.7374	278.16	267.04	149.39	70.88	21.81	787.28
08/19/2021	507983	2022/3	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.83	39.7374	231.67	222.40	124.42	59.03	18.16	655.68
08/20/2021	507983	2022/3	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	39.7374	158.95	152.59	85.35	40.50	12.46	449.85
08/25/2021	507983	2022/3	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.25	39.7374	248.36	238.42	133.38	63.28	19.47	702.91
08/26/2021	507983	2022/3	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.08	39.7374	162.13	155.64	87.07	41.31	12.71	458.86
08/30/2021	507983	2022/3	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	60.75	18.69	674.80
08/31/2021	507983	2022/3	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	60.75	18.69	674.80
09/01/2021	507983	2022/3	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	60.75	18.69	674.80
09/02/2021	507983	2022/3	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.85	39.7374	192.73	185.02	103.51	49.11	15.11	545.48
09/07/2021	507983	2022/3	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	7.00	39.7374	278.16	267.04	149.39	70.88	21.81	787.28
09/08/2021	507983	2022/3	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	39.7374	158.95	152.59	85.35	40.50	12.46	449.85

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
09/09/2021	507983	2022/3	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.05	39.7374	160.94	154.50	86.43	41.01	12.62	455.50
09/13/2021	507983	2022/3	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	2.00	39.7374	79.47	76.30	42.68	20.25	6.23	224.93
09/14/2021	507983	2022/3	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	50.63	15.58	562.34
09/15/2021	507983	2022/3	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	7.00	39.7374	278.16	267.04	149.39	70.88	21.81	787.28
09/16/2021	507983	2022/4	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.83	39.7374	231.67	222.40	124.42	59.03	18.16	655.68
09/20/2021	507983	2022/4	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	7.00	39.7374	278.16	267.04	149.39	70.88	21.81	787.28
09/21/2021	507983	2022/4	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.25	39.7374	208.62	200.27	112.04	53.16	16.36	590.45
09/22/2021	507983	2022/4	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.13	39.7374	203.85	195.70	109.49	51.94	15.98	576.96
09/27/2021	507983	2022/4	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	39.7374	158.95	152.59	85.35	40.50	12.46	449.85
09/28/2021	507983	2022/4	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	2.00	39.7374	79.47	76.30	42.68	20.25	6.23	224.93
09/29/2021	507983	2022/4	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	2.00	39.7374	79.47	76.30	42.68	20.25	6.23	224.93
09/30/2021	507983	2022/4	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	39.7374	158.95	152.59	85.35	40.50	12.46	449.85
10/04/2021	507983	2022/4	GOMEZ, PERLA	STAFF ASSISTANT	A002	47945	3.00	39.7374	119.21	114.44	64.02	30.37	9.35	337.39

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				III										
10/05/2021	507983	2022/4	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	3.00	39.7374	119.21	114.44	64.02	30.37	9.35	337.39
10/06/2021	507983	2022/4	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	3.00	39.7374	119.21	114.44	64.02	30.37	9.35	337.39
10/07/2021	507983	2022/4	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	2.00	39.7374	79.47	76.30	42.68	20.25	6.23	224.93
10/12/2021	507983	2022/4	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	2.00	39.7374	79.47	76.30	42.68	20.25	6.23	224.93
10/18/2021	507983	2022/5	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	1.00	39.7374	39.74	38.15	21.34	10.13	3.12	112.48
10/19/2021	507983	2022/5	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	1.00	39.7374	39.74	38.15	21.34	10.13	3.12	112.48
10/21/2021	507983	2022/5	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	2.00	39.7374	79.47	76.30	42.68	20.25	6.23	224.93
10/25/2021	507983	2022/5	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	1.00	39.7374	39.74	38.15	21.34	10.13	3.12	112.48
11/15/2021	507983	2022/5	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	3.00	39.7374	119.21	114.44	64.02	30.37	9.35	337.39
11/16/2021	507983	2022/6	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	2.00	39.7374	79.47	76.30	42.68	20.25	6.23	224.93
11/17/2021	507983	2022/6	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	2.00	39.7374	79.47	76.30	42.68	20.25	6.23	224.93
11/18/2021	507983	2022/6	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	7.00	39.7374	278.16	267.04	149.39	70.88	21.81	787.28
01/03/2022	507983	2022/7	GOMEZ, PERLA	STAFF	A002	47945	6.00	39.7374	238.42	228.89	128.05	60.75	18.69	674.80

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT III										
01/04/2022	507983	2022/7	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	60.75	18.69	674.80
01/05/2022	507983	2022/7	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	60.75	18.69	674.80
01/06/2022	507983	2022/7	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.25	39.7374	168.88	162.13	90.70	43.03	13.24	477.98
01/10/2022	507983	2022/7	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	60.75	18.69	674.80
01/12/2022	507983	2022/7	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.88	39.7374	233.66	224.31	125.49	59.54	18.32	661.32
01/13/2022	507983	2022/7	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	50.63	15.58	562.34
01/18/2022	507983	2022/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	50.63	15.58	562.34
01/19/2022	507983	2022/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.50	39.7374	178.82	171.67	96.03	45.56	14.02	506.10
01/20/2022	507983	2022/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.83	39.7374	191.93	184.25	103.08	48.90	15.05	543.21
01/24/2022	507983	2022/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	50.63	15.58	562.34
01/25/2022	507983	2022/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	50.63	15.58	562.34
01/26/2022	507983	2022/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.78	39.7374	189.94	182.35	102.01	48.40	14.89	537.59

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
01/27/2022	507983	2022/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	50.63	15.58	562.34
01/31/2022	507983	2022/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	39.7374	158.95	152.59	85.35	40.50	12.46	449.85
02/01/2022	507983	2022/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	39.7374	158.95	152.59	85.35	40.50	12.46	449.85
02/02/2022	507983	2022/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	50.63	15.58	562.34
02/03/2022	507983	2022/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	39.7374	158.95	152.59	85.35	40.50	12.46	449.85
02/07/2022	507983	2022/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	50.63	15.58	562.34
02/08/2022	507983	2022/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	50.63	15.58	562.34
02/09/2022	507983	2022/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	50.63	15.58	562.34
02/10/2022	507983	2022/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	39.7374	158.95	152.59	85.35	40.50	12.46	449.85
02/14/2022	507983	2022/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	50.63	15.58	562.34
02/15/2022	507983	2022/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	50.63	15.58	562.34
02/16/2022	507983	2022/9	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	56.08	18.69	670.13
02/17/2022	507983	2022/9	GOMEZ, PERLA	STAFF ASSISTANT	A002	47945	4.00	39.7374	158.95	152.59	85.35	37.38	12.46	446.73

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				III										
02/22/2022	507983	2022/9	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	39.7374	158.95	152.59	85.35	37.38	12.46	446.73
02/23/2022	507983	2022/9	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.82	39.7374	191.53	183.87	102.86	45.05	15.02	538.33
02/24/2022	507983	2022/9	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	39.7374	158.95	152.59	85.35	37.38	12.46	446.73
02/28/2022	507983	2022/9	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	46.73	15.58	558.44
03/01/2022	507983	2022/9	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	39.7374	158.95	152.59	85.35	37.38	12.46	446.73
03/02/2022	507983	2022/9	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	39.7374	158.95	152.59	85.35	37.38	12.46	446.73
03/03/2022	507983	2022/9	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	3.00	39.7374	119.21	114.44	64.02	28.04	9.35	335.06
03/09/2022	507983	2022/9	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.83	39.7374	231.67	222.40	124.42	54.49	18.16	651.14
03/10/2022	507983	2022/9	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	46.73	15.58	558.44
03/14/2022	507983	2022/9	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	46.73	15.58	558.44
03/15/2022	507983	2022/9	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	46.73	15.58	558.44
03/16/2022	507983	2022/10	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.83	39.7374	231.67	222.40	124.42	54.49	18.16	651.14
03/17/2022	507983	2022/10	GOMEZ, PERLA	STAFF	A002	47945	6.00	39.7374	238.42	228.89	128.05	56.08	18.69	670.13

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT III										
03/21/2022	507983	2022/10	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	56.08	18.69	670.13
03/22/2022	507983	2022/10	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	56.08	18.69	670.13
03/23/2022	507983	2022/10	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	2.00	39.7374	79.47	76.30	42.68	18.69	6.23	223.37
03/24/2022	507983	2022/10	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.83	39.7374	231.67	222.40	124.42	54.49	18.16	651.14
03/29/2022	507983	2022/10	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	56.08	18.69	670.13
04/05/2022	507983	2022/10	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	56.08	18.69	670.13
04/06/2022	507983	2022/10	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.50	39.7374	218.56	209.82	117.38	51.41	17.14	614.31
04/07/2022	507983	2022/10	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.17	39.7374	165.70	159.07	88.99	38.97	12.99	465.72
04/11/2022	507983	2022/10	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.25	39.7374	168.88	162.13	90.70	39.72	13.24	474.67
04/12/2022	507983	2022/10	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.88	39.7374	273.39	262.46	146.83	64.30	21.43	768.41
04/13/2022	507983	2022/10	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	56.08	18.69	670.13
04/14/2022	507983	2022/10	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	46.73	15.58	558.44

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
04/18/2022	507983	2022/11	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	56.08	18.69	670.13
04/19/2022	507983	2022/11	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	56.08	18.69	670.13
04/20/2022	507983	2022/11	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	46.73	15.58	558.44
04/21/2022	507983	2022/11	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	39.7374	158.95	152.59	85.35	37.38	12.46	446.73
04/25/2022	507983	2022/11	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	46.73	15.58	558.44
04/26/2022	507983	2022/11	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	46.73	15.58	558.44
04/27/2022	507983	2022/11	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	39.7374	158.95	152.59	85.35	37.38	12.46	446.73
04/28/2022	507983	2022/11	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	46.73	15.58	558.44
05/02/2022	507983	2022/11	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	46.73	15.58	558.44
05/03/2022	507983	2022/11	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.67	39.7374	185.57	178.15	99.65	43.65	14.55	521.57
05/04/2022	507983	2022/11	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.50	39.7374	178.82	171.67	96.03	42.06	14.02	502.60
05/05/2022	507983	2022/11	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.67	39.7374	185.57	178.15	99.65	43.65	14.55	521.57
05/09/2022	507983	2022/11	GOMEZ, PERLA	STAFF ASSISTANT	A002	47945	4.92	39.7374	195.51	187.69	105.00	45.98	15.33	549.51

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				III										
05/10/2022	507983	2022/11	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	46.73	15.58	558.44
05/11/2022	507983	2022/11	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	46.73	15.58	558.44
05/12/2022	507983	2022/11	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	46.73	15.58	558.44
05/16/2022	507983	2022/12	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	56.08	18.69	670.13
05/17/2022	507983	2022/12	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	56.08	18.69	670.13
05/18/2022	507983	2022/12	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	56.08	18.69	670.13
05/19/2022	507983	2022/12	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	56.08	18.69	670.13
05/23/2022	507983	2022/12	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	46.73	15.58	558.44
05/24/2022	507983	2022/12	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	46.73	15.58	558.44
05/31/2022	507983	2022/12	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	56.08	18.69	670.13
06/01/2022	507983	2022/12	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	56.08	18.69	670.13
06/02/2022	507983	2022/12	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	46.73	15.58	558.44
06/06/2022	507983	2022/12	GOMEZ, PERLA	STAFF	A002	47945	5.00	39.7374	198.69	190.74	106.70	46.73	15.58	558.44

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ASSISTANT III										
06/13/2022	507983	2022/12	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	56.08	18.69	670.13
06/14/2022	507983	2022/12	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.17	39.7374	205.44	197.22	110.33	48.32	16.11	577.42
06/15/2022	507983	2022/12	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.7374	238.42	228.89	128.05	56.08	18.69	670.13
06/16/2022	507983	2022/13	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	46.73	15.58	558.44
06/21/2022	507983	2022/13	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	46.73	15.58	558.44
06/22/2022	507983	2022/13	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	46.73	15.58	558.44
06/23/2022	507983	2022/13	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	46.73	15.58	558.44
06/28/2022	507983	2022/13	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	2.25	39.7374	89.41	85.83	48.01	21.03	7.01	251.29
06/29/2022	507983	2022/13	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.7374	198.69	190.74	106.70	46.73	15.58	558.44
06/30/2022	507983	2022/13	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	39.7374	158.95	152.59	85.35	37.38	12.46	446.73
SUBTOTAL FOR STAFF ASSISTANT III							**740.01**		**29,405.95**	**28,229.98**	**15,792.27**	**7,244.84**	**2,305.46**	**82,978.50**
TOTAL FOR 110 Labor							**1523.43**		**80,851.22**	**77,617.65**	**43,420.78**	**19,902.47**	**8,690.96**	**230,483.08**

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2021 To: 06/30/2022(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

PROJECT SUMMARY FOR: ETTFLR0001	
Labor	230,483.08
Equipment	0.00
Material	0.00
Chargeback (GRC 160)	0.00
Others	0.00
Total Expenditures	230,483.08
Less: Deposit	0.00
Total	230,483.08

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
03/20/2023	606459	2023/10	JONES, JASON	ADMINISTRATIVE ASSISTANT II	A380	47945	3.00	38.1510	114.45	120.17	64.28	28.15	11.73	338.78
SUBTOTAL FOR ADMINISTRATIVE ASSISTANT II							**3.00**		**114.45**	**120.17**	**64.28**	**28.15**	**11.73**	**338.78**
07/21/2022	609243	2023/2	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	3.00	59.0273	177.08	185.94	99.47	43.56	7.26	513.31
08/18/2022	609243	2023/3	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	5.00	59.0273	295.14	309.89	165.78	72.60	12.10	855.51
10/12/2022	609243	2023/4	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	1.00	62.3145	62.31	65.43	35.00	15.33	2.55	180.62
10/13/2022	609243	2023/4	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	1.00	62.3145	62.31	65.43	35.00	15.33	2.55	180.62
10/20/2022	609243	2023/5	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	1.00	62.3145	62.31	65.43	35.00	15.33	2.55	180.62
11/09/2022	609243	2023/5	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	0.50	62.3145	31.16	32.72	17.50	7.67	1.28	90.33
11/17/2022	609243	2023/6	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	2.00	62.3145	124.63	130.86	70.01	30.66	5.11	361.27
11/23/2022	609243	2023/6	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	5.00	62.3145	311.57	327.15	175.01	76.65	12.77	903.15
01/11/2023	609243	2023/7	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	1.00	62.3145	62.31	65.43	35.00	15.33	2.55	180.62
01/19/2023	609243	2023/8	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	2.00	62.3145	124.63	130.86	70.01	30.66	5.11	361.27
02/08/2023	609243	2023/8	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	1.00	62.3145	62.31	65.43	35.00	15.33	2.55	180.62
02/16/2023	609243	2023/9	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	2.00	62.3145	124.63	130.86	70.01	30.66	5.11	361.27
03/08/2023	609243	2023/9	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	1.00	62.3145	62.31	65.43	35.00	15.33	2.55	180.62
03/16/2023	609243	2023/10	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	2.00	62.3145	124.63	130.86	70.01	30.66	5.11	361.27
04/20/2023	609243	2023/11	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	2.00	62.3145	124.63	130.86	70.01	30.66	5.11	361.27
05/18/2023	609243	2023/12	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	2.00	62.3145	124.63	130.86	70.01	30.66	5.11	361.27
06/07/2023	609243	2023/12	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL	A380	47940	4.50	62.3145	280.42	294.44	157.51	68.98	11.50	812.85

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
06/12/2023	609243	2023/12	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	3.00	62.3145	186.94	196.29	105.00	45.99	7.66	541.88
06/13/2023	609243	2023/12	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	2.50	62.3145	155.79	163.57	87.50	38.32	6.39	451.57
06/14/2023	609243	2023/12	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	7.00	62.3145	436.20	458.02	245.02	107.31	17.88	1,264.43
06/15/2023	609243	2023/12	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	3.00	62.3145	186.94	196.29	105.00	45.99	7.66	541.88
06/27/2023	609243	2023/13	VAZIFDAR, KAWSAR	ASSOCIATE CIVIL ENGINEER	A380	47940	1.00	62.3145	62.31	65.43	35.00	15.33	2.55	180.62
SUBTOTAL FOR ASSOCIATE CIVIL ENGINEER							**52.50**		**3,245.19**	**3,407.48**	**1,822.85**	**798.34**	**133.01**	**9,406.87**
07/11/2022	458986	2023/1	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	65.7865	197.36	207.22	110.86	48.55	8.09	572.08
07/12/2022	458986	2023/1	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	4.00	65.7865	263.15	276.30	147.82	64.73	10.79	762.79
07/13/2022	458986	2023/1	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	4.00	65.7865	263.15	276.30	147.82	64.73	10.79	762.79
07/18/2022	458986	2023/2	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	65.7865	197.36	207.22	110.86	48.55	8.09	572.08
07/19/2022	458986	2023/2	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	65.7865	197.36	207.22	110.86	48.55	8.09	572.08
07/20/2022	458986	2023/2	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	4.00	65.7865	263.15	276.30	147.82	64.73	10.79	762.79
07/21/2022	458986	2023/2	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	5.00	65.7865	328.93	345.37	184.76	80.92	13.49	953.47
07/25/2022	458986	2023/2	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	65.7865	197.36	207.22	110.86	48.55	8.09	572.08
07/26/2022	458986	2023/2	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	65.7865	197.36	207.22	110.86	48.55	8.09	572.08
07/27/2022	458986	2023/2	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	65.7865	197.36	207.22	110.86	48.55	8.09	572.08
07/28/2022	458986	2023/2	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	65.7865	197.36	207.22	110.86	48.55	8.09	572.08
08/01/2022	458986	2023/2	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	65.7865	197.36	207.22	110.86	48.55	8.09	572.08
08/02/2022	458986	2023/2	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	65.7865	197.36	207.22	110.86	48.55	8.09	572.08
08/03/2022	458986	2023/2	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	65.7865	197.36	207.22	110.86	48.55	8.09	572.08
08/04/2022	458986	2023/2	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	65.7865	197.36	207.22	110.86	48.55	8.09	572.08
08/08/2022	458986	2023/2	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	65.7865	131.57	138.15	73.90	32.37	5.39	381.38
08/09/2022	458986	2023/2	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	65.7865	131.57	138.15	73.90	32.37	5.39	381.38
08/15/2022	458986	2023/2	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	65.7865	197.36	207.22	110.86	48.55	8.09	572.08
08/16/2022	458986	2023/3	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	65.7865	197.36	207.22	110.86	48.55	8.09	572.08
08/17/2022	458986	2023/3	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	65.7865	197.36	207.22	110.86	48.55	8.09	572.08

Los Angeles County Public Works
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Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
08/18/2022	458986	2023/3	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	4.00	65.7865	263.15	276.30	147.82	64.73	10.79	762.79
08/22/2022	458986	2023/3	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	65.7865	197.36	207.22	110.86	48.55	8.09	572.08
08/29/2022	458986	2023/3	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	65.7865	197.36	207.22	110.86	48.55	8.09	572.08
08/30/2022	458986	2023/3	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	65.7865	197.36	207.22	110.86	48.55	8.09	572.08
08/31/2022	458986	2023/3	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	65.7865	197.36	207.22	110.86	48.55	8.09	572.08
09/01/2022	458986	2023/3	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	65.7865	197.36	207.22	110.86	48.55	8.09	572.08
09/06/2022	458986	2023/3	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	65.7865	197.36	207.22	110.86	48.55	8.09	572.08
09/07/2022	458986	2023/3	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	65.7865	197.36	207.22	110.86	48.55	8.09	572.08
09/08/2022	458986	2023/3	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	65.7865	197.36	207.22	110.86	48.55	8.09	572.08
09/12/2022	458986	2023/3	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	65.7865	197.36	207.22	110.86	48.55	8.09	572.08
09/13/2022	458986	2023/3	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	65.7865	197.36	207.22	110.86	48.55	8.09	572.08
09/14/2022	458986	2023/3	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	65.7865	197.36	207.22	110.86	48.55	8.09	572.08
09/15/2022	458986	2023/3	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	65.7865	197.36	207.22	110.86	48.55	8.09	572.08
09/19/2022	458986	2023/4	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	65.7865	131.57	138.15	73.90	32.37	5.39	381.38
09/20/2022	458986	2023/4	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	65.7865	131.57	138.15	73.90	32.37	5.39	381.38
09/21/2022	458986	2023/4	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	65.7865	197.36	207.22	110.86	48.55	8.09	572.08
09/22/2022	458986	2023/4	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	65.7865	197.36	207.22	110.86	48.55	8.09	572.08
09/26/2022	458986	2023/4	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	65.7865	131.57	138.15	73.90	32.37	5.39	381.38
09/27/2022	458986	2023/4	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	65.7865	131.57	138.15	73.90	32.37	5.39	381.38
09/28/2022	458986	2023/4	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	65.7865	197.36	207.22	110.86	48.55	8.09	572.08
09/29/2022	458986	2023/4	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	65.7865	197.36	207.22	110.86	48.55	8.09	572.08
10/03/2022	458986	2023/4	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
10/04/2022	458986	2023/4	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
10/11/2022	458986	2023/4	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
10/12/2022	458986	2023/4	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	4.00	69.4523	277.80	291.70	156.04	68.34	11.40	805.28
10/13/2022	458986	2023/4	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	4.00	69.4523	277.80	291.70	156.04	68.34	11.40	805.28
10/17/2022	458986	2023/5	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
10/18/2022	458986	2023/5	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
10/19/2022	458986	2023/5	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
10/20/2022	458986	2023/5	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64

Los Angeles County Public Works
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Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
10/24/2022	458986	2023/5	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
10/25/2022	458986	2023/5	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
10/26/2022	458986	2023/5	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
10/27/2022	458986	2023/5	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
10/31/2022	458986	2023/5	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
11/01/2022	458986	2023/5	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
11/02/2022	458986	2023/5	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
11/03/2022	458986	2023/5	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
11/07/2022	458986	2023/5	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
11/08/2022	458986	2023/5	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
11/09/2022	458986	2023/5	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
11/10/2022	458986	2023/5	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	1.00	69.4523	69.45	72.92	39.01	17.08	2.85	201.31
11/14/2022	458986	2023/5	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
11/15/2022	458986	2023/5	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
11/17/2022	458986	2023/6	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	1.00	69.4523	69.45	72.92	39.01	17.08	2.85	201.31
11/21/2022	458986	2023/6	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
11/22/2022	458986	2023/6	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
11/23/2022	458986	2023/6	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
11/28/2022	458986	2023/6	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
11/29/2022	458986	2023/6	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
12/01/2022	458986	2023/6	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	1.00	69.4523	69.45	72.92	39.01	17.08	2.85	201.31
12/05/2022	458986	2023/6	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
12/06/2022	458986	2023/6	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
12/07/2022	458986	2023/6	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	1.00	69.4523	69.45	72.92	39.01	17.08	2.85	201.31
12/08/2022	458986	2023/6	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	1.00	69.4523	69.45	72.92	39.01	17.08	2.85	201.31
12/12/2022	458986	2023/6	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
12/13/2022	458986	2023/6	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
12/14/2022	458986	2023/6	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	1.00	69.4523	69.45	72.92	39.01	17.08	2.85	201.31
12/15/2022	458986	2023/6	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	1.00	69.4523	69.45	72.92	39.01	17.08	2.85	201.31
12/19/2022	458986	2023/7	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	1.00	69.4523	69.45	72.92	39.01	17.08	2.85	201.31

Los Angeles County Public Works
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FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
12/20/2022	458986	2023/7	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	1.00	69.4523	69.45	72.92	39.01	17.08	2.85	201.31
12/21/2022	458986	2023/7	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	1.00	69.4523	69.45	72.92	39.01	17.08	2.85	201.31
12/22/2022	458986	2023/7	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	1.00	69.4523	69.45	72.92	39.01	17.08	2.85	201.31
12/27/2022	458986	2023/7	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	1.00	69.4523	69.45	72.92	39.01	17.08	2.85	201.31
01/03/2023	458986	2023/7	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	1.00	69.4523	69.45	72.92	39.01	17.08	2.85	201.31
01/04/2023	458986	2023/7	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	1.00	69.4523	69.45	72.92	39.01	17.08	2.85	201.31
01/05/2023	458986	2023/7	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	1.00	69.4523	69.45	72.92	39.01	17.08	2.85	201.31
01/09/2023	458986	2023/7	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	1.00	69.4523	69.45	72.92	39.01	17.08	2.85	201.31
01/10/2023	458986	2023/7	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	1.00	69.4523	69.45	72.92	39.01	17.08	2.85	201.31
01/11/2023	458986	2023/7	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	1.00	69.4523	69.45	72.92	39.01	17.08	2.85	201.31
01/12/2023	458986	2023/7	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	1.00	69.4523	69.45	72.92	39.01	17.08	2.85	201.31
01/17/2023	458986	2023/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
01/18/2023	458986	2023/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
01/19/2023	458986	2023/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
01/23/2023	458986	2023/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
01/24/2023	458986	2023/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
01/25/2023	458986	2023/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
01/26/2023	458986	2023/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
01/30/2023	458986	2023/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
01/31/2023	458986	2023/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
02/01/2023	458986	2023/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
02/02/2023	458986	2023/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
02/06/2023	458986	2023/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
02/07/2023	458986	2023/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
02/08/2023	458986	2023/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
02/09/2023	458986	2023/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
02/13/2023	458986	2023/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
02/14/2023	458986	2023/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
02/15/2023	458986	2023/8	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
02/16/2023	458986	2023/9	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	1.00	69.4523	69.45	72.92	39.01	17.08	2.85	201.31

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
02/21/2023	458986	2023/9	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	1.00	69.4523	69.45	72.92	39.01	17.08	2.85	201.31
02/22/2023	458986	2023/9	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	1.00	69.4523	69.45	72.92	39.01	17.08	2.85	201.31
02/23/2023	458986	2023/9	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	1.00	69.4523	69.45	72.92	39.01	17.08	2.85	201.31
02/27/2023	458986	2023/9	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	1.00	69.4523	69.45	72.92	39.01	17.08	2.85	201.31
02/28/2023	458986	2023/9	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	1.00	69.4523	69.45	72.92	39.01	17.08	2.85	201.31
03/01/2023	458986	2023/9	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
03/02/2023	458986	2023/9	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	4.00	69.4523	277.80	291.70	156.04	68.34	11.40	805.28
03/06/2023	458986	2023/9	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
03/07/2023	458986	2023/9	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
03/08/2023	458986	2023/9	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
03/09/2023	458986	2023/9	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
03/13/2023	458986	2023/9	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
03/14/2023	458986	2023/9	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
03/15/2023	458986	2023/9	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
03/16/2023	458986	2023/10	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
03/20/2023	458986	2023/10	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
03/21/2023	458986	2023/10	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
03/22/2023	458986	2023/10	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
03/23/2023	458986	2023/10	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
03/28/2023	458986	2023/10	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
03/29/2023	458986	2023/10	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
03/30/2023	458986	2023/10	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
04/10/2023	458986	2023/10	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
04/11/2023	458986	2023/10	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
04/12/2023	458986	2023/10	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	4.00	69.4523	277.80	291.70	156.04	68.34	11.40	805.28
04/13/2023	458986	2023/10	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	4.00	69.4523	277.80	291.70	156.04	68.34	11.40	805.28
04/17/2023	458986	2023/11	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	69.4523	208.36	218.77	117.03	51.26	8.54	603.96
04/18/2023	458986	2023/11	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	69.4523	208.36	218.77	117.03	51.26	8.54	603.96
04/19/2023	458986	2023/11	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	5.00	69.4523	347.26	364.62	195.05	85.43	14.24	1,006.60
04/20/2023	458986	2023/11	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	4.00	69.4523	277.81	291.69	156.04	68.34	11.39	805.27

Los Angeles County Public Works
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Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
04/24/2023	458986	2023/11	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	69.4523	208.36	218.77	117.03	51.26	8.54	603.96
04/25/2023	458986	2023/11	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	69.4523	208.36	218.77	117.03	51.26	8.54	603.96
04/26/2023	458986	2023/11	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	69.4523	208.36	218.77	117.03	51.26	8.54	603.96
05/01/2023	458986	2023/11	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	69.4523	208.36	218.77	117.03	51.26	8.54	603.96
05/02/2023	458986	2023/11	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	69.4523	208.36	218.77	117.03	51.26	8.54	603.96
05/03/2023	458986	2023/11	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	69.4523	208.36	218.77	117.03	51.26	8.54	603.96
05/04/2023	458986	2023/11	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	69.4523	208.36	218.77	117.03	51.26	8.54	603.96
05/08/2023	458986	2023/11	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	69.4523	208.36	218.77	117.03	51.26	8.54	603.96
05/09/2023	458986	2023/11	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	69.4523	208.36	218.77	117.03	51.26	8.54	603.96
05/10/2023	458986	2023/11	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	69.4523	208.36	218.77	117.03	51.26	8.54	603.96
05/11/2023	458986	2023/11	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	69.4523	208.36	218.77	117.03	51.26	8.54	603.96
05/15/2023	458986	2023/11	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	69.4523	208.36	218.77	117.03	51.26	8.54	603.96
05/16/2023	458986	2023/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	69.4523	208.36	218.77	117.03	51.26	8.54	603.96
05/17/2023	458986	2023/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
05/18/2023	458986	2023/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
05/22/2023	458986	2023/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	69.4523	208.36	218.77	117.03	51.26	8.54	603.96
05/23/2023	458986	2023/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	69.4523	208.36	218.77	117.03	51.26	8.54	603.96
05/24/2023	458986	2023/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
05/25/2023	458986	2023/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
05/30/2023	458986	2023/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	3.00	69.4523	208.36	218.77	117.03	51.26	8.54	603.96
05/31/2023	458986	2023/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
06/01/2023	458986	2023/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
06/05/2023	458986	2023/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
06/06/2023	458986	2023/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
06/07/2023	458986	2023/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
06/08/2023	458986	2023/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
06/12/2023	458986	2023/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
06/13/2023	458986	2023/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
06/14/2023	458986	2023/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
06/15/2023	458986	2023/12	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64

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FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
06/20/2023	458986	2023/13	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
06/21/2023	458986	2023/13	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
06/22/2023	458986	2023/13	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
06/26/2023	458986	2023/13	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
06/27/2023	458986	2023/13	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
06/28/2023	458986	2023/13	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
06/29/2023	458986	2023/13	DARENSBOURG JR, CHARLES	CIVIL ENGINEER	A002	47940	2.00	69.4523	138.90	145.85	78.02	34.17	5.70	402.64
SUBTOTAL FOR CIVIL ENGINEER							**403.00**		**27,537.95**	**28,914.84**	**15,468.04**	**6,774.33**	**1,129.49**	**79,824.65**
07/21/2022	673538	2023/2	KIEM, TRAN	CIVIL ENGINEERING ASSISTANT	A380	47910	3.00	42.2104	126.63	132.97	71.13	31.15	46.73	408.61
08/18/2022	673538	2023/3	KIEM, TRAN	CIVIL ENGINEERING ASSISTANT	A380	47910	3.00	42.2104	126.63	132.97	71.13	31.15	46.73	408.61
10/12/2022	673538	2023/4	KIEM, TRAN	CIVIL ENGINEERING ASSISTANT	A380	47940	8.00	44.5624	356.50	374.32	200.25	87.70	14.62	1,033.39
10/13/2022	673538	2023/4	KIEM, TRAN	CIVIL ENGINEERING ASSISTANT	A380	47940	5.00	44.5624	222.81	233.96	125.16	54.81	9.14	645.88
SUBTOTAL FOR CIVIL ENGINEERING ASSISTANT							**19.00**		**832.57**	**874.22**	**467.67**	**204.81**	**117.22**	**2,496.49**
09/07/2022	614798	2023/3	TEE, AIRON	MANAGEMENT ASSISTANT	A002	47945	3.00	30.2568	90.77	95.31	50.98	22.33	9.30	268.69
09/08/2022	614798	2023/3	TEE, AIRON	MANAGEMENT ASSISTANT	A002	47945	2.00	30.2568	60.51	63.54	34.00	14.89	6.20	179.14
09/12/2022	614798	2023/3	TEE, AIRON	MANAGEMENT ASSISTANT	A002	47945	1.00	30.2568	30.26	31.77	16.99	7.44	3.10	89.56
09/13/2022	614798	2023/3	TEE, AIRON	MANAGEMENT ASSISTANT	A002	47945	1.00	30.2568	30.26	31.77	16.99	7.44	3.10	89.56
09/14/2022	614798	2023/3	TEE, AIRON	MANAGEMENT ASSISTANT	A002	47945	2.00	30.2568	60.51	63.54	34.00	14.89	6.20	179.14
09/15/2022	614798	2023/3	TEE, AIRON	MANAGEMENT ASSISTANT	A002	47945	4.00	30.2568	121.03	127.08	67.98	29.77	12.41	358.27
03/16/2023	637312	2023/10	ROMERO, BREANA	MANAGEMENT ASSISTANT	A002	47945	1.50	31.9437	47.92	50.31	26.91	11.79	4.91	141.84

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
SUBTOTAL FOR MANAGEMENT ASSISTANT							**14.50**		**441.26**	**463.32**	**247.85**	**108.55**	**45.22**	**1,306.20**
07/11/2022	448207	2023/1	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	73.3270	73.33	77.00	41.18	18.04	3.01	212.56
07/12/2022	448207	2023/1	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	73.3270	73.33	77.00	41.18	18.04	3.01	212.56
07/13/2022	448207	2023/1	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	73.3270	73.33	77.00	41.18	18.04	3.01	212.56
07/18/2022	448207	2023/2	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	73.3270	146.65	153.99	82.38	36.08	6.01	425.11
07/19/2022	448207	2023/2	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	73.3270	146.65	153.99	82.38	36.08	6.01	425.11
07/20/2022	448207	2023/2	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	73.3270	146.65	153.99	82.38	36.08	6.01	425.11
07/25/2022	448207	2023/2	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	73.3270	146.65	153.99	82.38	36.08	6.01	425.11
07/26/2022	448207	2023/2	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	73.3270	146.65	153.99	82.38	36.08	6.01	425.11
07/27/2022	448207	2023/2	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	73.3270	146.65	153.99	82.38	36.08	6.01	425.11
08/01/2022	448207	2023/2	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	73.3270	73.33	77.00	41.18	18.04	3.01	212.56
08/02/2022	448207	2023/2	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	73.3270	73.33	77.00	41.18	18.04	3.01	212.56
08/03/2022	448207	2023/2	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	73.3270	73.33	77.00	41.18	18.04	3.01	212.56
08/08/2022	448207	2023/2	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	73.3270	73.33	77.00	41.18	18.04	3.01	212.56
08/09/2022	448207	2023/2	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	73.3270	73.33	77.00	41.18	18.04	3.01	212.56
08/10/2022	448207	2023/2	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	73.3270	73.33	77.00	41.18	18.04	3.01	212.56
08/15/2022	448207	2023/2	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	73.3270	73.33	77.00	41.18	18.04	3.01	212.56
08/16/2022	448207	2023/3	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	3.00	73.3270	219.98	230.98	123.57	54.12	9.02	637.67
08/17/2022	448207	2023/3	RAHIMI, FAHIM	SENIOR CIVIL	A002	47940	1.00	73.3270	73.33	77.00	41.18	18.04	3.01	212.56

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
08/18/2022	448207	2023/3	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	5.00	73.3270	366.63	384.97	205.93	90.19	15.03	1,062.75
08/22/2022	448207	2023/3	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	73.3270	73.33	77.00	41.18	18.04	3.01	212.56
08/23/2022	448207	2023/3	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	73.3270	73.33	77.00	41.18	18.04	3.01	212.56
08/24/2022	448207	2023/3	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	73.3270	73.33	77.00	41.18	18.04	3.01	212.56
08/25/2022	448207	2023/3	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	73.3270	73.33	77.00	41.18	18.04	3.01	212.56
08/29/2022	448207	2023/3	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	73.3270	73.33	77.00	41.18	18.04	3.01	212.56
08/31/2022	448207	2023/3	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	73.3270	73.33	77.00	41.18	18.04	3.01	212.56
09/01/2022	448207	2023/3	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	73.3270	73.33	77.00	41.18	18.04	3.01	212.56
09/06/2022	448207	2023/3	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	73.3270	73.33	77.00	41.18	18.04	3.01	212.56
09/07/2022	448207	2023/3	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	73.3270	73.33	77.00	41.18	18.04	3.01	212.56
09/12/2022	448207	2023/3	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	73.3270	73.33	77.00	41.18	18.04	3.01	212.56
09/13/2022	448207	2023/3	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	73.3270	73.33	77.00	41.18	18.04	3.01	212.56
09/15/2022	448207	2023/3	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	73.3270	73.33	77.00	41.18	18.04	3.01	212.56
09/19/2022	448207	2023/4	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	73.3270	73.33	77.00	41.18	18.04	3.01	212.56
09/20/2022	448207	2023/4	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	73.3270	73.33	77.00	41.18	18.04	3.01	212.56
09/26/2022	448207	2023/4	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	73.3270	73.33	77.00	41.18	18.04	3.01	212.56
09/27/2022	448207	2023/4	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	73.3270	73.33	77.00	41.18	18.04	3.01	212.56
09/29/2022	448207	2023/4	RAHIMI, FAHIM	SENIOR CIVIL	A002	47940	1.00	73.3270	73.33	77.00	41.18	18.04	3.01	212.56

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
10/03/2022	448207	2023/4	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
10/04/2022	448207	2023/4	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
10/06/2022	448207	2023/4	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
10/11/2022	448207	2023/4	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
10/13/2022	448207	2023/4	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
10/17/2022	448207	2023/5	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
10/18/2022	448207	2023/5	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
10/24/2022	448207	2023/5	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
10/25/2022	448207	2023/5	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
10/27/2022	448207	2023/5	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
11/01/2022	448207	2023/5	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
11/02/2022	448207	2023/5	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
11/03/2022	448207	2023/5	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
11/08/2022	448207	2023/5	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
11/10/2022	448207	2023/5	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
11/14/2022	448207	2023/5	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
11/15/2022	448207	2023/5	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
11/16/2022	448207	2023/6	RAHIMI, FAHIM	SENIOR CIVIL	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
11/30/2022	448207	2023/6	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
12/01/2022	448207	2023/6	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
12/05/2022	448207	2023/6	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
12/06/2022	448207	2023/6	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
12/08/2022	448207	2023/6	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
12/11/2022	448207	2023/6	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	3.00	77.4194	232.26	243.87	130.46	57.14	9.52	673.25
12/12/2022	448207	2023/6	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
12/13/2022	448207	2023/6	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
12/19/2022	448207	2023/7	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
12/20/2022	448207	2023/7	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
12/21/2022	448207	2023/7	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
12/22/2022	448207	2023/7	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
12/27/2022	448207	2023/7	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
12/28/2022	448207	2023/7	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
12/29/2022	448207	2023/7	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
01/03/2023	448207	2023/7	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	4.00	77.4194	309.68	325.16	173.94	76.18	12.70	897.66
01/05/2023	448207	2023/7	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	4.00	77.4194	309.68	325.16	173.94	76.18	12.70	897.66
01/09/2023	448207	2023/7	RAHIMI, FAHIM	SENIOR CIVIL	A002	47940	4.00	77.4194	309.68	325.16	173.94	76.18	12.70	897.66

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
01/10/2023	448207	2023/7	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	4.00	77.4194	309.68	325.16	173.94	76.18	12.70	897.66
01/12/2023	448207	2023/7	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	4.00	77.4194	309.68	325.16	173.94	76.18	12.70	897.66
01/17/2023	448207	2023/8	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
01/18/2023	448207	2023/8	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
01/19/2023	448207	2023/8	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
01/20/2023	448207	2023/8	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	5.50	77.4194	425.81	447.10	239.18	104.75	17.46	1,234.30
01/23/2023	448207	2023/8	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
01/24/2023	448207	2023/8	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
01/25/2023	448207	2023/8	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
01/26/2023	448207	2023/8	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
01/30/2023	448207	2023/8	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
01/31/2023	448207	2023/8	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
02/01/2023	448207	2023/8	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
02/02/2023	448207	2023/8	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
02/06/2023	448207	2023/8	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
02/07/2023	448207	2023/8	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
02/08/2023	448207	2023/8	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
02/09/2023	448207	2023/8	RAHIMI, FAHIM	SENIOR CIVIL	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

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				ENGINEER										
02/13/2023	448207	2023/8	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
02/14/2023	448207	2023/8	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
02/15/2023	448207	2023/8	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
02/16/2023	448207	2023/9	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
02/21/2023	448207	2023/9	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
02/22/2023	448207	2023/9	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
02/23/2023	448207	2023/9	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
02/27/2023	448207	2023/9	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
02/28/2023	448207	2023/9	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
03/01/2023	448207	2023/9	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
03/02/2023	448207	2023/9	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
03/06/2023	448207	2023/9	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
03/07/2023	448207	2023/9	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
03/08/2023	448207	2023/9	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
03/09/2023	448207	2023/9	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
03/13/2023	448207	2023/9	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
03/14/2023	448207	2023/9	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
03/15/2023	448207	2023/9	RAHIMI, FAHIM	SENIOR CIVIL	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
03/16/2023	448207	2023/10	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
03/28/2023	448207	2023/10	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
03/29/2023	448207	2023/10	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
03/30/2023	448207	2023/10	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
04/03/2023	448207	2023/10	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
04/04/2023	448207	2023/10	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
04/05/2023	448207	2023/10	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
04/06/2023	448207	2023/10	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
04/10/2023	448207	2023/10	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
04/11/2023	448207	2023/10	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
04/12/2023	448207	2023/10	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
04/13/2023	448207	2023/10	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
04/17/2023	448207	2023/11	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
04/18/2023	448207	2023/11	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
04/19/2023	448207	2023/11	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
04/20/2023	448207	2023/11	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
04/24/2023	448207	2023/11	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
04/25/2023	448207	2023/11	RAHIMI, FAHIM	SENIOR CIVIL	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
04/26/2023	448207	2023/11	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
04/27/2023	448207	2023/11	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
05/01/2023	448207	2023/11	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
05/02/2023	448207	2023/11	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
05/03/2023	448207	2023/11	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
05/04/2023	448207	2023/11	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.50	77.4194	116.13	121.94	65.23	28.57	4.76	336.63
05/08/2023	448207	2023/11	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
05/09/2023	448207	2023/11	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
05/10/2023	448207	2023/11	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
05/11/2023	448207	2023/11	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
05/15/2023	448207	2023/11	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
05/16/2023	448207	2023/12	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
05/17/2023	448207	2023/12	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
05/18/2023	448207	2023/12	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
05/22/2023	448207	2023/12	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
05/23/2023	448207	2023/12	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
05/24/2023	448207	2023/12	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
05/25/2023	448207	2023/12	RAHIMI, FAHIM	SENIOR CIVIL	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
05/30/2023	448207	2023/12	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
05/31/2023	448207	2023/12	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
06/01/2023	448207	2023/12	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
06/05/2023	448207	2023/12	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
06/06/2023	448207	2023/12	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
06/07/2023	448207	2023/12	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
06/08/2023	448207	2023/12	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
06/12/2023	448207	2023/12	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
06/13/2023	448207	2023/12	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
06/14/2023	448207	2023/12	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
06/15/2023	448207	2023/12	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
06/20/2023	448207	2023/13	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
06/21/2023	448207	2023/13	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
06/22/2023	448207	2023/13	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
06/26/2023	448207	2023/13	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
06/27/2023	448207	2023/13	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42
06/28/2023	448207	2023/13	RAHIMI, FAHIM	SENIOR CIVIL ENGINEER	A002	47940	2.00	77.4194	154.84	162.58	86.97	38.09	6.35	448.83
06/29/2023	448207	2023/13	RAHIMI, FAHIM	SENIOR CIVIL	A002	47940	1.00	77.4194	77.42	81.29	43.49	19.05	3.17	224.42

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
				ENGINEER										
SUBTOTAL FOR SENIOR CIVIL ENGINEER							**244.00**		**18,694.07**	**19,628.74**	**10,500.25**	**4,599.09**	**766.33**	**54,188.48**
07/05/2022	507983	2023/1	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.4883	197.44	207.31	110.90	48.57	20.24	584.46
07/06/2022	507983	2023/1	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	3.00	39.4883	118.46	124.39	66.55	29.14	12.14	350.68
07/07/2022	507983	2023/1	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	39.4883	157.95	165.85	88.72	38.86	16.19	467.57
07/11/2022	507983	2023/1	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.33	39.4883	170.98	179.54	96.04	42.06	17.53	506.15
07/12/2022	507983	2023/1	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.67	39.4883	184.41	193.63	103.58	45.36	18.90	545.88
07/13/2022	507983	2023/1	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.4883	197.44	207.31	110.90	48.57	20.24	584.46
07/14/2022	507983	2023/1	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.4883	236.93	248.77	133.08	58.28	24.29	701.35
07/19/2022	507983	2023/2	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.4883	236.93	248.77	133.08	58.28	24.29	701.35
07/20/2022	507983	2023/2	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.4883	236.93	248.77	133.08	58.28	24.29	701.35
07/21/2022	507983	2023/2	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.4883	236.93	248.77	133.08	58.28	24.29	701.35
07/25/2022	507983	2023/2	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.4883	197.44	207.31	110.90	48.57	20.24	584.46
07/26/2022	507983	2023/2	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.4883	236.93	248.77	133.08	58.28	24.29	701.35
07/27/2022	507983	2023/2	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.4883	197.44	207.31	110.90	48.57	20.24	584.46
07/28/2022	507983	2023/2	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	39.4883	157.95	165.85	88.72	38.86	16.19	467.57
08/01/2022	507983	2023/2	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.4883	236.93	248.77	133.08	58.28	24.29	701.35
08/02/2022	507983	2023/2	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.4883	236.93	248.77	133.08	58.28	24.29	701.35
08/03/2022	507983	2023/2	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.4883	236.93	248.77	133.08	58.28	24.29	701.35

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
08/04/2022	507983	2023/2	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.4883	236.93	248.77	133.08	58.28	24.29	701.35
08/08/2022	507983	2023/2	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.4883	236.93	248.77	133.08	58.28	24.29	701.35
08/09/2022	507983	2023/2	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.4883	236.93	248.77	133.08	58.28	24.29	701.35
08/10/2022	507983	2023/2	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.4883	236.93	248.77	133.08	58.28	24.29	701.35
08/11/2022	507983	2023/2	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.4883	197.44	207.31	110.90	48.57	20.24	584.46
08/15/2022	507983	2023/2	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.4883	236.93	248.77	133.08	58.28	24.29	701.35
08/16/2022	507983	2023/3	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.50	39.4883	177.70	186.58	99.82	43.71	18.21	526.02
08/18/2022	507983	2023/3	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.4883	236.93	248.77	133.08	58.28	24.29	701.35
08/22/2022	507983	2023/3	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.4883	197.44	207.31	110.90	48.57	20.24	584.46
08/23/2022	507983	2023/3	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.4883	197.44	207.31	110.90	48.57	20.24	584.46
08/24/2022	507983	2023/3	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	39.4883	157.95	165.85	88.72	38.86	16.19	467.57
08/25/2022	507983	2023/3	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	39.4883	157.95	165.85	88.72	38.86	16.19	467.57
08/29/2022	507983	2023/3	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.50	39.4883	177.70	186.58	99.82	43.71	18.21	526.02
08/30/2022	507983	2023/3	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.50	39.4883	217.19	228.04	121.99	53.43	22.26	642.91
08/31/2022	507983	2023/3	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.50	39.4883	177.70	186.58	99.82	43.71	18.21	526.02
09/06/2022	507983	2023/3	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.4883	236.93	248.77	133.08	58.28	24.29	701.35
09/07/2022	507983	2023/3	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.4883	236.93	248.77	133.08	58.28	24.29	701.35
09/08/2022	507983	2023/3	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.4883	236.93	248.77	133.08	58.28	24.29	701.35

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
09/12/2022	507983	2023/3	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.4883	197.44	207.31	110.90	48.57	20.24	584.46
09/13/2022	507983	2023/3	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.4883	197.44	207.31	110.90	48.57	20.24	584.46
09/14/2022	507983	2023/3	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	39.4883	236.93	248.77	133.08	58.28	24.29	701.35
09/15/2022	507983	2023/3	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	3.50	39.4883	138.21	145.12	77.63	34.00	14.17	409.13
09/19/2022	507983	2023/4	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	39.4883	197.44	207.31	110.90	48.57	20.24	584.46
09/20/2022	507983	2023/4	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	39.4883	157.95	165.85	88.72	38.86	16.19	467.57
09/21/2022	507983	2023/4	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.50	39.4883	177.70	186.58	99.82	43.71	18.21	526.02
09/22/2022	507983	2023/4	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.50	39.4883	177.70	186.58	99.82	43.71	18.21	526.02
09/26/2022	507983	2023/4	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	39.4883	157.95	165.85	88.72	38.86	16.19	467.57
09/27/2022	507983	2023/4	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	39.4883	157.95	165.85	88.72	38.86	16.19	467.57
09/28/2022	507983	2023/4	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	39.4883	157.95	165.85	88.72	38.86	16.19	467.57
09/29/2022	507983	2023/4	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	39.4883	157.95	165.85	88.72	38.86	16.19	467.57
10/03/2022	507983	2023/4	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68
10/04/2022	507983	2023/4	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68
10/05/2022	507983	2023/4	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68
10/06/2022	507983	2023/4	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	41.6919	208.46	218.89	117.10	51.28	21.37	617.10
10/11/2022	507983	2023/4	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	3.50	41.6919	145.92	153.22	81.96	35.90	14.96	431.96
10/13/2022	507983	2023/4	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	1.00	41.6919	41.69	43.78	23.42	10.26	4.27	123.42

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
10/20/2022	507983	2023/5	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	2.00	41.6919	83.38	87.55	46.83	20.51	8.55	246.82
10/24/2022	507983	2023/5	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.50	41.6919	229.31	240.77	128.80	56.41	23.50	678.79
10/25/2022	507983	2023/5	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.50	41.6919	229.31	240.77	128.80	56.41	23.50	678.79
10/26/2022	507983	2023/5	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.50	41.6919	187.61	196.99	105.38	46.15	19.23	555.36
10/27/2022	507983	2023/5	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	1.50	41.6919	62.54	65.66	35.12	15.38	6.41	185.11
11/02/2022	507983	2023/5	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	3.50	41.6919	145.92	153.22	81.96	35.90	14.96	431.96
11/03/2022	507983	2023/5	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	3.00	41.6919	125.08	131.33	70.26	30.77	12.82	370.26
11/07/2022	507983	2023/5	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68
11/08/2022	507983	2023/5	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	41.6919	250.15	262.65	140.51	61.54	25.64	740.49
11/09/2022	507983	2023/5	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	41.6919	250.15	262.65	140.51	61.54	25.64	740.49
11/10/2022	507983	2023/5	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	1.50	41.6919	62.54	65.66	35.12	15.38	6.41	185.11
11/14/2022	507983	2023/5	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68
11/15/2022	507983	2023/5	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.50	41.6919	187.61	196.99	105.38	46.15	19.23	555.36
11/16/2022	507983	2023/6	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	41.6919	250.15	262.65	140.51	61.54	25.64	740.49
11/17/2022	507983	2023/6	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	41.6919	208.46	218.89	117.10	51.28	21.37	617.10
11/21/2022	507983	2023/6	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	41.6919	250.15	262.65	140.51	61.54	25.64	740.49
11/22/2022	507983	2023/6	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	41.6919	208.46	218.89	117.10	51.28	21.37	617.10
11/23/2022	507983	2023/6	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	41.6919	208.46	218.89	117.10	51.28	21.37	617.10

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
11/28/2022	507983	2023/6	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	41.6919	250.15	262.65	140.51	61.54	25.64	740.49
11/29/2022	507983	2023/6	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	41.6919	250.15	262.65	140.51	61.54	25.64	740.49
11/30/2022	507983	2023/6	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	41.6919	208.46	218.89	117.10	51.28	21.37	617.10
12/01/2022	507983	2023/6	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	41.6919	250.15	262.65	140.51	61.54	25.64	740.49
12/05/2022	507983	2023/6	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	41.6919	208.46	218.89	117.10	51.28	21.37	617.10
12/06/2022	507983	2023/6	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	41.6919	208.46	218.89	117.10	51.28	21.37	617.10
12/07/2022	507983	2023/6	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	3.50	41.6919	145.92	153.22	81.96	35.90	14.96	431.96
12/08/2022	507983	2023/6	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	2.50	41.6919	104.23	109.44	58.55	25.64	10.68	308.54
12/12/2022	507983	2023/6	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	2.50	41.6919	104.23	109.44	58.55	25.64	10.68	308.54
12/13/2022	507983	2023/6	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	3.00	41.6919	125.08	131.33	70.26	30.77	12.82	370.26
12/14/2022	507983	2023/6	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68
12/15/2022	507983	2023/6	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	41.6919	208.46	218.89	117.10	51.28	21.37	617.10
12/19/2022	507983	2023/7	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68
12/20/2022	507983	2023/7	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	3.00	41.6919	125.08	131.33	70.26	30.77	12.82	370.26
12/21/2022	507983	2023/7	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	41.6919	208.46	218.89	117.10	51.28	21.37	617.10
12/27/2022	507983	2023/7	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	41.6919	250.15	262.65	140.51	61.54	25.64	740.49
12/28/2022	507983	2023/7	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	7.00	41.6919	291.84	306.43	163.92	71.79	29.91	863.89
12/29/2022	507983	2023/7	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	41.6919	250.15	262.65	140.51	61.54	25.64	740.49

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
01/03/2023	507983	2023/7	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	41.6919	250.15	262.65	140.51	61.54	25.64	740.49
01/04/2023	507983	2023/7	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68
01/05/2023	507983	2023/7	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68
01/09/2023	507983	2023/7	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.50	41.6919	187.61	196.99	105.38	46.15	19.23	555.36
01/12/2023	507983	2023/7	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	41.6919	250.15	262.65	140.51	61.54	25.64	740.49
01/17/2023	507983	2023/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	41.6919	250.15	262.65	140.51	61.54	25.64	740.49
01/18/2023	507983	2023/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	41.6919	250.15	262.65	140.51	61.54	25.64	740.49
01/19/2023	507983	2023/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	41.6919	250.15	262.65	140.51	61.54	25.64	740.49
01/23/2023	507983	2023/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	41.6919	208.46	218.89	117.10	51.28	21.37	617.10
01/24/2023	507983	2023/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	41.6919	208.46	218.89	117.10	51.28	21.37	617.10
01/26/2023	507983	2023/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	41.6919	208.46	218.89	117.10	51.28	21.37	617.10
01/30/2023	507983	2023/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68
01/31/2023	507983	2023/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68
02/01/2023	507983	2023/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	41.6919	250.15	262.65	140.51	61.54	25.64	740.49
02/02/2023	507983	2023/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	41.6919	208.46	218.89	117.10	51.28	21.37	617.10
02/06/2023	507983	2023/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	41.6919	208.46	218.89	117.10	51.28	21.37	617.10
02/07/2023	507983	2023/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	41.6919	208.46	218.89	117.10	51.28	21.37	617.10
02/08/2023	507983	2023/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
02/09/2023	507983	2023/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	41.6919	208.46	218.89	117.10	51.28	21.37	617.10
02/13/2023	507983	2023/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	41.6919	250.15	262.65	140.51	61.54	25.64	740.49
02/14/2023	507983	2023/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	41.6919	250.15	262.65	140.51	61.54	25.64	740.49
02/15/2023	507983	2023/8	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	41.6919	250.15	262.65	140.51	61.54	25.64	740.49
02/16/2023	507983	2023/9	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	7.00	41.6919	291.84	306.43	163.92	71.79	29.91	863.89
02/21/2023	507983	2023/9	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68
02/22/2023	507983	2023/9	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68
02/23/2023	507983	2023/9	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68
02/27/2023	507983	2023/9	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	41.6919	250.15	262.65	140.51	61.54	25.64	740.49
02/28/2023	507983	2023/9	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	3.00	41.6919	125.08	131.33	70.26	30.77	12.82	370.26
03/01/2023	507983	2023/9	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.50	41.6919	187.61	196.99	105.38	46.15	19.23	555.36
03/06/2023	507983	2023/9	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	3.00	41.6919	125.08	131.33	70.26	30.77	12.82	370.26
03/07/2023	507983	2023/9	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68
03/08/2023	507983	2023/9	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68
03/09/2023	507983	2023/9	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68
03/13/2023	507983	2023/9	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	41.6919	208.46	218.89	117.10	51.28	21.37	617.10
03/14/2023	507983	2023/9	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	41.6919	208.46	218.89	117.10	51.28	21.37	617.10
03/15/2023	507983	2023/9	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
03/16/2023	507983	2023/10	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	2.00	41.6919	83.38	87.55	46.83	20.51	8.55	246.82
03/20/2023	507983	2023/10	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68
03/21/2023	507983	2023/10	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68
03/22/2023	507983	2023/10	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	41.6919	208.46	218.89	117.10	51.28	21.37	617.10
03/23/2023	507983	2023/10	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	41.6919	208.46	218.89	117.10	51.28	21.37	617.10
03/28/2023	507983	2023/10	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68
03/29/2023	507983	2023/10	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68
03/30/2023	507983	2023/10	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68
04/10/2023	507983	2023/10	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	41.6919	250.15	262.65	140.51	61.54	25.64	740.49
04/11/2023	507983	2023/10	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	41.6919	250.15	262.65	140.51	61.54	25.64	740.49
04/12/2023	507983	2023/10	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	41.6919	208.46	218.89	117.10	51.28	21.37	617.10
04/13/2023	507983	2023/10	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	41.6919	208.46	218.89	117.10	51.28	21.37	617.10
04/17/2023	507983	2023/11	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68
04/18/2023	507983	2023/11	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68
04/19/2023	507983	2023/11	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	41.6919	250.15	262.65	140.51	61.54	25.64	740.49
04/20/2023	507983	2023/11	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	8.00	41.6919	333.54	350.21	187.35	82.05	34.19	987.34
04/24/2023	507983	2023/11	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68
04/25/2023	507983	2023/11	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	41.6919	208.46	218.89	117.10	51.28	21.37	617.10

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
04/26/2023	507983	2023/11	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	41.6919	250.15	262.65	140.51	61.54	25.64	740.49
04/27/2023	507983	2023/11	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	7.00	41.6919	291.84	306.43	163.92	71.79	29.91	863.89
05/02/2023	507983	2023/11	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	41.6919	250.15	262.65	140.51	61.54	25.64	740.49
05/03/2023	507983	2023/11	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68
05/08/2023	507983	2023/11	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	41.6919	208.46	218.89	117.10	51.28	21.37	617.10
05/09/2023	507983	2023/11	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	41.6919	208.46	218.89	117.10	51.28	21.37	617.10
05/10/2023	507983	2023/11	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68
05/11/2023	507983	2023/11	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68
05/15/2023	507983	2023/11	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	41.6919	208.46	218.89	117.10	51.28	21.37	617.10
05/16/2023	507983	2023/12	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	41.6919	250.15	262.65	140.51	61.54	25.64	740.49
05/17/2023	507983	2023/12	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	41.6919	250.15	262.65	140.51	61.54	25.64	740.49
05/18/2023	507983	2023/12	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	7.00	41.6919	291.84	306.43	163.92	71.79	29.91	863.89
05/22/2023	507983	2023/12	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	41.6919	208.46	218.89	117.10	51.28	21.37	617.10
05/23/2023	507983	2023/12	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	41.6919	208.46	218.89	117.10	51.28	21.37	617.10
05/24/2023	507983	2023/12	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	3.00	41.6919	125.08	131.33	70.26	30.77	12.82	370.26
06/05/2023	507983	2023/12	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68
06/06/2023	507983	2023/12	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	41.6919	208.46	218.89	117.10	51.28	21.37	617.10
06/07/2023	507983	2023/12	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

GENERAL REPORTING CATEGORY: 110 Labor

SERVICE DATE	EMP NUMBER	ACCT PERIOD	EMPLOYEE NAME	POSITION TITLE	TASK ORDER	CHRG UNIT	HOURS	HOURLY RATE	DIRECT LABOR	EMPLOYEE BENEFITS	DEPT & MISC OH	DIVISION OH	SECTION OH	TOTAL EXPENDITURE
06/08/2023	507983	2023/12	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	2.00	41.6919	83.38	87.55	46.83	20.51	8.55	246.82
06/12/2023	507983	2023/12	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	41.6919	250.15	262.65	140.51	61.54	25.64	740.49
06/13/2023	507983	2023/12	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	41.6919	250.15	262.65	140.51	61.54	25.64	740.49
06/14/2023	507983	2023/12	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	7.00	41.6919	291.84	306.43	163.92	71.79	29.91	863.89
06/15/2023	507983	2023/12	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	7.00	41.6919	291.84	306.43	163.92	71.79	29.91	863.89
06/20/2023	507983	2023/13	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68
06/21/2023	507983	2023/13	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	5.00	41.6919	208.46	218.89	117.10	51.28	21.37	617.10
06/22/2023	507983	2023/13	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68
06/26/2023	507983	2023/13	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.00	41.6919	166.77	175.11	93.68	41.03	17.09	493.68
06/27/2023	507983	2023/13	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	6.00	41.6919	250.15	262.65	140.51	61.54	25.64	740.49
06/28/2023	507983	2023/13	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	3.00	41.6919	125.08	131.33	70.26	30.77	12.82	370.26
06/29/2023	507983	2023/13	GOMEZ, PERLA	STAFF ASSISTANT III	A002	47945	4.50	41.6919	187.61	196.99	105.38	46.15	19.23	555.36
SUBTOTAL FOR STAFF ASSISTANT III							**831.50**		**34,143.48**	**35,850.51**	**19,178.72**	**8,399.41**	**3,499.71**	**101,071.83**
TOTAL FOR 110 Labor							**1567.50**		**85,008.97**	**89,259.28**	**47,749.66**	**20,912.68**	**5,702.71**	**248,633.30**

Los Angeles County Public Works
Detailed eCAPS Reporting System (DeRS)

Expenditure Details Report
From: 07/01/2022 To: 06/30/2023(13th)

PROJECT: ETTFLR0001 Task Force Legislations Regulations
FUND: GD1 Public Works-Solid Waste Management Fund

PROJECT SUMMARY FOR: ETTFLR0001	
Labor	248,633.30
Equipment	0.00
Material	0.00
Chargeback (GRC 160)	0.00
Others	0.00
Total Expenditures	248,633.30
Less: Deposit	0.00
Total	248,633.30