



**Transtech Engineers, Inc.**  
13367 Benson Ave  
Chino, CA 91710-5246  
(909) 595-8599

CITY OF WEST COVINA  
MR. DAVID CARMANY  
CITY MANAGER  
1444 WEST GARVEY AVENUE  
WEST COVINA, CA 91790

Invoice number 20212054  
Date 05/31/2021  
Billed thru: 05/31/2021

Project **210209 WC HEALTH DEPARTMENT  
IMPLEMENTATION**

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**Professional Fees**

	Hours	Rate	Billed Amount
<b>SENIOR ENGINEER</b>	28.00	140.00	3,920.00
<b>BUILDING OFFICIAL/STAFF ENGINEER</b>	4.50	140.00	630.00
		Invoice subtotal	4,550.00
		COVID-19 5% Fee Reduction	-227.50
		Invoice total	<b>4,322.50</b>

*Effective for March 2020 services and moving forward, a 5% reduction in invoice amount is applied due to COVID-19.*

**Invoice Supporting Detail**

**Professional Services**

Phase Status: Active

**Billing Cutoff: 05/31/2021**

Date	Units	Rate	Amount
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**Labor** WIP Status: Billable

SENIOR ENGINEER

AHMAD ANSARI

PROJECT MANAGEMENT	05/03/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	05/05/2021	2.00	140.00	280.00
PROJECT MANAGEMENT	05/06/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	05/07/2021	4.00	140.00	560.00
PROJECT MANAGEMENT	05/10/2021	2.00	140.00	280.00
PROJECT MANAGEMENT	05/12/2021	4.00	140.00	560.00
PROJECT MANAGEMENT	05/14/2021	2.00	140.00	280.00
PROJECT MANAGEMENT	05/17/2021	2.00	140.00	280.00
PROJECT MANAGEMENT	05/19/2021	2.00	140.00	280.00
PROJECT MANAGEMENT	05/21/2021	2.00	140.00	280.00
PROJECT MANAGEMENT	05/24/2021	2.00	140.00	280.00
PROJECT MANAGEMENT	05/28/2021	4.00	140.00	560.00

Subtotal **28.00** **3,920.00**

BUILDING OFFICIAL/STAFF ENGINEER

AYLA JEFFERSON

CONTRACT ADMINISTRATION	05/20/2021	0.50	140.00	70.00
CITY COUNCIL MEETING	05/04/2021	4.00	140.00	560.00

Subtotal **4.50** **630.00**

Labor total **32.50** **4,550.00**

**COVID-19 Fee Reduction as Agreed with the City**

Phase Status: Active

**Billing Cutoff: 05/31/2021**

Date	Units	Rate	Amount
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**Labor** WIP Status: Billable

05/31/2021 \_\_\_\_\_ -227.50

Subtotal \_\_\_\_\_ **0.00**

Labor total \_\_\_\_\_ **0.00**