



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 20212462
Date 06/30/2021
Billed thru: 06/30/2021

Project **210209 WC HEALTH DEPARTMENT
IMPLEMENTATION**

Professional Fees

	Hours	Rate	Billed Amount
SENIOR ENGINEER	11.00	140.00	1,540.00
		Invoice subtotal	1,540.00
		COVID-19 5% Fee Reduction	-77.00
		Invoice total	1,463.00

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: 06/30/2021

Date	Units	Rate	Amount
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Labor WIP Status: Billable

SENIOR ENGINEER

AHMAD ANSARI

PROJECT MANAGEMENT	06/02/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	06/07/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	06/10/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	06/11/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	06/17/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	06/18/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	06/23/2021	2.00	140.00	280.00
PROJECT MANAGEMENT	06/24/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	06/25/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	06/28/2021	1.00	140.00	140.00

Subtotal	11.00		1,540.00
Labor total	11.00		1,540.00

COVID-19 Fee Reduction as Agreed with the City

Phase Status: Active

Billing Cutoff: 06/30/2021

Date	Units	Rate	Amount
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Labor WIP Status: Billable

06/30/2021			-77.00
Subtotal			0.00
Labor total			0.00