



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 20213371
Date 08/31/2021
Billed thru: 08/31/2021

Project **210209 WC HEALTH DEPARTMENT
IMPLEMENTATION**

Professional Fees

	Hours	Rate	Billed Amount
SENIOR ENGINEER	26.00	140.00	3,640.00
SR. ENVIRONMENTAL HEALTH OFFICER	3.00	95.00	285.00
		Invoice total	3,925.00

Invoice Supporting Detail

Professional Services

Phase Status: Active

Billing Cutoff: 08/31/2021

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

SENIOR ENGINEER

AHMAD ANSARI

PROJECT MANAGEMENT	08/02/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	08/05/2021	2.00	140.00	280.00
PROJECT MANAGEMENT	08/06/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	08/10/2021	2.00	140.00	280.00
PROJECT MANAGEMENT	08/11/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	08/12/2021	2.00	140.00	280.00
PROJECT MANAGEMENT	08/13/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	08/16/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	08/17/2021	2.00	140.00	280.00
PROJECT MANAGEMENT	08/19/2021	2.00	140.00	280.00
PROJECT MANAGEMENT	08/20/2021	2.00	140.00	280.00
PROJECT MANAGEMENT	08/23/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	08/24/2021	2.00	140.00	280.00
PROJECT MANAGEMENT	08/25/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	08/26/2021	3.00	140.00	420.00
PROJECT MANAGEMENT	08/27/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	08/30/2021	1.00	140.00	140.00

Subtotal **26.00** **3,640.00**

SR. ENVIRONMENTAL HEALTH OFFICER

KIMBERLY GOODMAN

PROJECT MEETING	08/24/2021	2.00	95.00	190.00
PROJECT MEETING	08/26/2021	1.00	95.00	95.00

Subtotal **3.00** **285.00**

Labor total **29.00** **3,925.00**