



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 20213691
Date 09/30/2021
Billed thru: 09/30/2021

Project **210209 WC HEALTH DEPARTMENT
IMPLEMENTATION**

Professional Fees

	Hours	Rate	Billed Amount
SENIOR ENGINEER	15.00	140.00	2,100.00
SR. ENVIRONMENTAL HEALTH OFFICER	10.00	95.00	950.00

Subconsultant

	Cost Amount	Multiplier	Billed Amount
CONSTANT & ASSOCIATES, INC.	15,780.50	1.05	16,569.53

Invoice total **19,619.53**

Invoice Supporting Detail

Professional Services

Phase Status: Active

Billing Cutoff: 09/30/2021

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

SENIOR ENGINEER

AHMAD ANSARI

PROJECT MANAGEMENT	09/01/2021	3.00	140.00	420.00
PROJECT MANAGEMENT	09/07/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	09/14/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	09/16/2021	2.00	140.00	280.00
PROJECT MANAGEMENT	09/17/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	09/21/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	09/22/2021	2.00	140.00	280.00
PROJECT MANAGEMENT	09/23/2021	2.00	140.00	280.00
PROJECT MANAGEMENT	09/24/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	09/30/2021	1.00	140.00	140.00

Subtotal **15.00** **2,100.00**

SR. ENVIRONMENTAL HEALTH OFFICER

KIMBERLY GOODMAN

PROJECT MEETING	09/01/2021	2.00	95.00	190.00
PROJECT MEETING	09/01/2021	0.50	95.00	47.50
PROJECT MEETING	09/15/2021	1.00	95.00	95.00
PROJECT MEETING	09/28/2021	1.00	95.00	95.00
PROJECT MEETING	09/29/2021	1.00	95.00	95.00
GENERAL OFFICE	09/01/2021	0.50	95.00	47.50
GENERAL OFFICE	09/17/2021	2.00	95.00	190.00
GENERAL OFFICE	09/30/2021	1.00	95.00	95.00
GENERAL OFFICE	09/30/2021	1.00	95.00	95.00

Subtotal **10.00** **950.00**

Labor total **25.00** **3,050.00**

Consultant

WIP Status: Billable

CONSTANT & ASSOCIATES, INC.

SUBCONTRACTORS

09/14/2021 16,569.53

Subtotal **16,569.53**

Consultant total **16,569.53**

JN 210209



Invoice

BILL TO

TransTech

INVOICE # CA2021_713
DATE 7/30/2021
DUE DATE 8/29/2021
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Time and Materials (May 1-31, 2021)		419.75	419.75
Time and Materials (June 1-30, 2021)		10,874.75	10,874.75
Time and Materials (July 1-31, 2021)		4,486.00	4,486.00

ENTERED

SEP 14 2021

BY: _____

Approved by: Ahmad
Date: 9/9/21
Comments: JN 210209
see attached

PO#:

TOTAL DUE \$15,780.50

PAID
SEP 17 2021
By DW 9781

Please remit payment to:
Constant & Associates, Inc.
TIN: 20-4057497
3655 Torrance Blvd., Suite 430
Torrance, CA 90503
424-320-2580

Contact: Scott MacKay, General Manager
maggie@constantassociates.com