



**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 20214050  
Date 10/31/2021  
Billed thru: 10/31/2021

Project **210209 WC HEALTH DEPARTMENT  
IMPLEMENTATION**

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**Professional Fees**

	Hours	Rate	Billed Amount
<b>SENIOR ENGINEER</b>	14.00	140.00	1,960.00
<b>SR. ENVIRONMENTAL HEALTH OFFICER</b>	8.50	95.00	807.50
		Invoice total	<b>2,767.50</b>

**Invoice Supporting Detail**

**Professional Services**

Phase Status: Active

Billing Cutoff: 10/31/2021

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

SENIOR ENGINEER

AHMAD ANSARI

PROJECT MANAGEMENT	10/01/2021	2.00	140.00	280.00
PROJECT MANAGEMENT	10/05/2021	2.00	140.00	280.00
PROJECT MANAGEMENT	10/07/2021	2.00	140.00	280.00
PROJECT MANAGEMENT	10/08/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	10/11/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	10/13/2021	2.00	140.00	280.00
PROJECT MANAGEMENT	10/15/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	10/19/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	10/25/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	10/27/2021	1.00	140.00	140.00

Subtotal **14.00** **1,960.00**

SR. ENVIRONMENTAL HEALTH OFFICER

KIMBERLY GOODMAN

PROJECT MEETING	10/13/2021	1.00	95.00	95.00
PROJECT MEETING	10/20/2021	1.00	95.00	95.00
GENERAL OFFICE	10/13/2021	1.00	95.00	95.00
GENERAL OFFICE	10/14/2021	2.00	95.00	190.00
GENERAL OFFICE	10/18/2021	1.00	95.00	95.00
GENERAL OFFICE	10/19/2021	0.50	95.00	47.50
GENERAL OFFICE	10/21/2021	1.00	95.00	95.00
GENERAL OFFICE	10/22/2021	1.00	95.00	95.00

Subtotal **8.50** **807.50**

Labor total **22.50** **2,767.50**