



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 20214349
 Date 11/30/2021
 Billed thru: 11/30/2021

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	7.00	95.00	665.00

Subconsultant

	Cost Amount	Multiplier	Billed Amount
CONSTANT & ASSOCIATES, INC.	15,086.35	1.05	15,840.67

Invoice total	18,605.67
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Invoice Supporting Detail

Professional Services

Phase Status: Active

Billing Cutoff: 11/30/2021

Date	Units	Rate	Amount
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Labor WIP Status: Billable

SENIOR ENGINEER

AHMAD ANSARI

PROJECT MANAGEMENT	11/02/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	11/04/2021	5.00	140.00	700.00
PROJECT MANAGEMENT	11/05/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	11/10/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	11/12/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	11/15/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	11/18/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	11/19/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	11/24/2021	2.00	140.00	280.00
PROJECT MANAGEMENT	11/29/2021	1.00	140.00	140.00

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

SR. ENVIRONMENTAL HEALTH OFFICER

KIMBERLY GOODMAN

PROJECT MEETING	11/03/2021	1.00	95.00	95.00
PROJECT MEETING	11/04/2021	6.00	95.00	570.00

Subtotal **7.00** **665.00**

Labor total **22.00** **2,765.00**

Constant Associates

Phase Status: Active

Billing Cutoff: 11/30/2021

Date	Units	Rate	Amount
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Consultant WIP Status: Billable

CONSTANT & ASSOCIATES, INC.

SUBCONTRACTORS	11/01/2021			15,840.67
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Subtotal **15,840.67**

Consultant total **15,840.67**



Invoice

BILL TO

TransTech Engineers, Inc.
 13367 Benson Ave.
 Chino, CA 91710

INVOICE# CA2021_794
DATE 12/31/2021
DUE DATE 1/30/2022
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Staff Members: Ryan Dufour, James Sims, Gina Apruzzese, and Sloan Grissom (August 1-30, 2021)		2,729.50	2,729.50
Staff Members: Ryan Dufour, James Sims, Gina Apruzzese, and Sloan Grissom (September 1-30, 2021)		3,673.26	3,673.26
Staff Members: Ryan Dufour, James Sims, Gina Apruzzese, and Sloan Grissom (October 1-31, 2021)		1,141.84	1,141.84
Staff Members: Ryan Dufour, James Sims, Gina Apruzzese, and Sloan Grissom (November 1-30, 2021)		2,720.75	2,720.75
Staff Members: Ryan Dufour, James Sims, Gina Apruzzese, and Sloan Grissom (December 1-31, 2021)		4,821.00	4,821.00

PO#:

TOTAL DUE \$15,086.35

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

Contact: Cynthia Downes, CFO
 maggie@constantassociates.com