



**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 20214723  
Date 01/01/2022  
Billed thru: 12/31/2021

Project **210209 WC HEALTH DEPARTMENT  
IMPLEMENTATION**

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**Professional Fees**

	Hours	Rate	Billed Amount
<b>SENIOR ENGINEER</b>	24.00	140.00	3,360.00
		Invoice total	<b>3,360.00</b>

**Invoice Supporting Detail**

**Professional Services**

Phase Status: Active

Billing Cutoff: 12/31/2021

Date	Units	Rate	Amount
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**Labor**

WIP Status: Billable

SENIOR ENGINEER

AHMAD ANSARI

PROJECT MANAGEMENT	12/01/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	12/02/2021	2.00	140.00	280.00
PROJECT MANAGEMENT	12/07/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	12/09/2021	2.00	140.00	280.00
PROJECT MANAGEMENT	12/10/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	12/13/2021	3.00	140.00	420.00
PROJECT MANAGEMENT	12/14/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	12/16/2021	2.00	140.00	280.00
PROJECT MANAGEMENT	12/17/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	12/20/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	12/21/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	12/22/2021	3.00	140.00	420.00
PROJECT MANAGEMENT	12/23/2021	2.00	140.00	280.00
PROJECT MANAGEMENT	12/27/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	12/28/2021	1.00	140.00	140.00
PROJECT MANAGEMENT	12/29/2021	1.00	140.00	140.00

Subtotal	<b>24.00</b>		<b>3,360.00</b>
Labor total	<b>24.00</b>		<b>3,360.00</b>