

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

20215612

Date

02/28/2022

Billed thru:

02/28/2022

Project 210209 WC HEALTH DEPARTMENT IMPLEMENTATION

Professional Fees

SENIOR ENGINEER
SR. ENVIRONMENTAL HEALTH
OFFICER

		Billea
Hours	Rate	Amount
27.00	140.00	3,780.00
2.00	95.00	190.00

Invoice total 3,970.00

IIIVOICE HUITIDEI Date

20210012

02/28/2022

Invoice Supporting Detail

Professional Services Phase Status: Active

Billing Cutoff: 02/28/2022

		Date	Units	Rate	Amount
<u>Labor</u>	WIP Status: Billable				
SENIOR ENGINE					
AHMAD ANSAR					
PROJECT MA		02/01/2022	2.00	140.00	280.00
PROJECT MA		02/03/2022			140.00
			1.00	140.00	
PROJECT MA		02/04/2022	1.00	140.00	140.00
PROJECT MA		02/07/2022	1.00	140.00	140.00
PROJECT MA	NAGEMENT	02/08/2022	2.00	140.00	280.00
PROJECT MA	NAGEMENT	02/10/2022	4.00	140.00	560.00
PROJECT MA	NAGEMENT	02/15/2022	2.00	140.00	280.00
PROJECT MA	NAGEMENT	02/16/2022	2.00	140.00	280.00
PROJECT MA	NAGEMENT	02/17/2022	2.00	140.00	280.00
PROJECT MA	NAGEMENT	02/18/2022	1.00	140.00	140.00
PROJECT MA	NAGEMENT	02/22/2022	2.00	140.00	280.00
PROJECT MA	NAGEMENT	02/23/2022	1.00	140.00	140.00
PROJECT MA	NAGEMENT	02/24/2022	3.00	140.00	420.00
PROJECT MA	NAGEMENT	02/25/2022	2.00	140.00	280.00
PROJECT MA	NAGEMENT	02/28/2022	1.00	140.00	140.00
		Subtotal	27.00		3,780.00
SR. ENVIRONME	ENTAL HEALTH OFFICER				
KIMBERLY GO	ODMAN				
PROJECT ME	ETING	02/17/2022	2.00	95.00	190.00
		Subtotal	2.00		190.00
		Labor total	29.00		3,970.00