



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 20215766
Date 03/31/2022
Billed thru: 03/31/2022

Project **210209 WC HEALTH DEPARTMENT
IMPLEMENTATION**

Professional Fees

	Hours	Rate	Billed Amount
SENIOR ENGINEER	23.00	140.00	3,220.00
SR. ENVIRONMENTAL HEALTH OFFICER	1.00	95.00	95.00
		Invoice total	3,315.00

Invoice Supporting Detail

Professional Services

Phase Status: Active

Billing Cutoff: 03/31/2022

Date	Units	Rate	Amount
------	-------	------	--------

Labor

WIP Status: Billable

SENIOR ENGINEER

AHMAD ANSARI

PROJECT MANAGEMENT	03/01/2022	1.00	140.00	140.00
PROJECT MANAGEMENT	03/03/2022	3.00	140.00	420.00
PROJECT MANAGEMENT	03/04/2022	2.00	140.00	280.00
PROJECT MANAGEMENT	03/07/2022	1.00	140.00	140.00
PROJECT MANAGEMENT	03/08/2022	1.00	140.00	140.00
PROJECT MANAGEMENT	03/09/2022	1.00	140.00	140.00
PROJECT MANAGEMENT	03/10/2022	3.00	140.00	420.00
PROJECT MANAGEMENT	03/11/2022	1.00	140.00	140.00
PROJECT MANAGEMENT	03/15/2022	1.00	140.00	140.00
PROJECT MANAGEMENT	03/16/2022	1.00	140.00	140.00
PROJECT MANAGEMENT	03/17/2022	1.00	140.00	140.00
PROJECT MANAGEMENT	03/18/2022	1.00	140.00	140.00
PROJECT MANAGEMENT	03/21/2022	1.00	140.00	140.00
PROJECT MANAGEMENT	03/25/2022	1.00	140.00	140.00
PROJECT MANAGEMENT	03/29/2022	1.00	140.00	140.00
PROJECT MANAGEMENT	03/30/2022	1.00	140.00	140.00
PROJECT MANAGEMENT	03/31/2022	2.00	140.00	280.00

Subtotal **23.00** **3,220.00**

SR. ENVIRONMENTAL HEALTH OFFICER

KIMBERLY GOODMAN

PROJECT MEETING	03/16/2022	1.00	95.00	95.00
-----------------	------------	------	-------	-------

Subtotal **1.00** **95.00**

Labor total **24.00** **3,315.00**