



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 20216353
Date 04/30/2022
Billed thru: 04/30/2022

Project **210209 WC HEALTH DEPARTMENT
IMPLEMENTATION**

Professional Fees

	Hours	Rate	Billed Amount
SENIOR ENGINEER	17.00	140.00	2,380.00
Subconsultant			
	Cost Amount	Multiplier	Billed Amount
CONSTANT & ASSOCIATES, INC.	3,745.16	1.05	3,932.42
		Invoice total	6,312.42

Invoice Supporting Detail

Professional Services

Phase Status: Active

Billing Cutoff: 04/30/2022

Date	Units	Rate	Amount
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Labor WIP Status: Billable

SENIOR ENGINEER

AHMAD ANSARI

PROJECT MANAGEMENT	04/01/2022	2.00	140.00	280.00
PROJECT MANAGEMENT	04/06/2022	1.00	140.00	140.00
PROJECT MANAGEMENT	04/08/2022	2.00	140.00	280.00
PROJECT MANAGEMENT	04/12/2022	1.00	140.00	140.00
PROJECT MANAGEMENT	04/14/2022	2.00	140.00	280.00
PROJECT MANAGEMENT	04/15/2022	2.00	140.00	280.00
PROJECT MANAGEMENT	04/18/2022	1.00	140.00	140.00
PROJECT MANAGEMENT	04/20/2022	1.00	140.00	140.00
PROJECT MANAGEMENT	04/21/2022	1.00	140.00	140.00
PROJECT MANAGEMENT	04/22/2022	1.00	140.00	140.00
PROJECT MANAGEMENT	04/27/2022	1.00	140.00	140.00
PROJECT MANAGEMENT	04/28/2022	1.00	140.00	140.00
PROJECT MANAGEMENT	04/29/2022	1.00	140.00	140.00

Subtotal	17.00			2,380.00
Labor total	17.00			2,380.00

Constant Associates

Phase Status: Active

Billing Cutoff: 04/30/2022

Date	Units	Rate	Amount
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Consultant WIP Status: Billable

CONSTANT & ASSOCIATES, INC.

SUBCONTRACTORS

	04/20/2022			3,932.42
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Subtotal				3,932.42
Consultant total				3,932.42