

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

20216869

Date

05/31/2022

Billed thru:

05/31/2022

Project 210209 WC HEALTH DEPARTMENT IMPLEMENTATION

Professional Fees

SENIOR ENGINEER
SR. ENVIRONMENTAL HEALTH
OFFICER

| Hours | Rate | Billed Amount |
|-------|--------|------------------|
| 12.00 | 140.00 | 1,680.00 |
| 1.00 | 95.00 | 95.00 |

Invoice total

1,775.00

Invoice number Date

20216869

05/31/2022

Invoice Supporting Detail

Professional Services

Phase Status: Active

| | Billing Cutoff: 05/31/2022 | | | |
|-----------------------------------|----------------------------|-------|--|----------|
| | Date | Units | Rate | Amount |
| <u>Labor</u> WIP Status: Billable | | | ann sa ann an Aireann an Salainn agus staith shi a tha ann an ann ann ann ann ann ann ann an | |
| SENIOR ENGINEER | | | | |
| AHMAD ANSARI | | | | |
| PROJECT MANAGEMENT | 05/03/2022 | 1.00 | 140.00 | 140.00 |
| PROJECT MANAGEMENT | 05/06/2022 | 1.00 | 140.00 | 140.00 |
| PROJECT MANAGEMENT | 05/10/2022 | 1.00 | 140.00 | 140.00 |
| PROJECT MANAGEMENT | 05/11/2022 | 1.00 | 140.00 | 140.00 |
| PROJECT MANAGEMENT | 05/18/2022 | 2.00 | 140.00 | 280.00 |
| PROJECT MANAGEMENT | 05/19/2022 | 1.00 | 140.00 | 140.00 |
| PROJECT MANAGEMENT | 05/25/2022 | 2.00 | 140.00 | 280.00 |
| PROJECT MANAGEMENT | 05/26/2022 | 3.00 | 140.00 | 420.00 |
| | Subtotal | 12.00 | | 1,680.00 |
| SR. ENVIRONMENTAL HEALTH OFFICER | | | | |
| KIMBERLY GOODMAN | | | | |
| PROJECT MEETING | 05/25/2022 | 1.00 | 95.00 | 95.00 |
| | Subtotal | 1.00 | | 95.00 |
| | Labor total | 13.00 | - Commission (Commission Commission Commissi | 1,775.00 |
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