

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

20217081

Date

06/30/2022

Billed thru:

06/30/2022

Project 210209 WC HEALTH DEPARTMENT IMPLEMENTATION

Professional Fees			
	Hours	Rate	Billed Amount
SENIOR ENGINEER	25.00	140.00	3,500.00
	Invoice total		3,500.00

Invoice number Date 20217081 06/30/2022

Invoice Supporting Detail

Professional Services

Phase Status: Active

		Billing Cutoff: 06/30/2022				
		Date	Units	Rate	Amount	
<u>Labor</u>	WIP Status: Billable		(19) dan Come (Come (College) (College) Art (College) and an element of the college (College) and the college (College) an	ected mest produce the control and the way the specific produce of the last has been been been to control the control		
SENIOR ENGIN	NEER					
AHMAD ANSA	ARI					
PROJECT M	IANAGEMENT	06/02/2022	2.00	140.00	280.00	
PROJECT M	IANAGEMENT	06/03/2022	4.00	140.00	560.00	
PROJECT M	IANAGEMENT	06/07/2022	2.00	140.00	280.00	
PROJECT M	IANAGEMENT	06/09/2022	3.00	140.00	420.00	
PROJECT M	IANAGEMENT	06/10/2022	1.00	140.00	140.00	
PROJECT M	IANAGEMENT	06/14/2022	1.00	140.00	140.00	
PROJECT M	IANAGEMENT	06/16/2022	2.00	140.00	280.00	
PROJECT M	IANAGEMENT	06/17/2022	1.00	140.00	140.00	
PROJECT M	IANAGEMENT	06/21/2022	2.00	140.00	280.00	
PROJECT M	IANAGEMENT	06/22/2022	1.00	140.00	140.00	
PROJECT M	IANAGEMENT	06/23/2022	1.00	140.00	140.00	
PROJECT M	IANAGEMENT	06/24/2022	1.00	140.00	140.00	
PROJECT M	IANAGEMENT	06/29/2022	2.00	140.00	280.00	
PROJECT M	IANAGEMENT	06/30/2022	2.00	140.00	280.00	
		Subtotal	25.00		3,500.00	
		Labor total	25.00		3,500.00	