



**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 20222062  
Date 09/30/2022  
Billed thru: 09/30/2022

Project **210209 WC HEALTH DEPARTMENT  
IMPLEMENTATION**

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**Professional Fees**

	Hours	Rate	Billed Amount
<b>SENIOR ENGINEER</b>	11.00	150.00	1,650.00
<b>ADMINISTRATIVE</b>	79.14	40.00	3,165.60
		Invoice total	<b>4,815.60</b>

**Invoice Supporting Detail**

**Professional Services**

Phase Status: Active

**Billing Cutoff: 09/30/2022**

Date	Units	Rate	Amount
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**Labor**

WIP Status: Billable

SENIOR ENGINEER

AHMAD ANSARI

PROJECT MANAGEMENT	09/01/2022	1.00	150.00	150.00
PROJECT MANAGEMENT	09/02/2022	2.00	150.00	300.00
PROJECT MANAGEMENT	09/07/2022	1.00	150.00	150.00
PROJECT MANAGEMENT	09/12/2022	2.00	150.00	300.00
PROJECT MANAGEMENT	09/16/2022	1.00	150.00	150.00
PROJECT MANAGEMENT	09/21/2022	1.00	150.00	150.00
PROJECT MANAGEMENT	09/22/2022	2.00	150.00	300.00
PROJECT MANAGEMENT	09/29/2022	1.00	150.00	150.00

Subtotal **11.00** **1,650.00**

ADMINISTRATIVE

JOSE REYES

GENERAL OFFICE	09/16/2022	6.89	40.00	275.60
GENERAL OFFICE	09/19/2022	7.20	40.00	288.00
GENERAL OFFICE	09/20/2022	6.78	40.00	271.20
GENERAL OFFICE	09/21/2022	7.42	40.00	296.80
GENERAL OFFICE	09/22/2022	7.20	40.00	288.00
GENERAL OFFICE	09/23/2022	7.50	40.00	300.00
GENERAL OFFICE	09/26/2022	7.82	40.00	312.80
GENERAL OFFICE	09/27/2022	6.95	40.00	278.00
GENERAL OFFICE	09/28/2022	6.88	40.00	275.20
GENERAL OFFICE	09/29/2022	7.10	40.00	284.00
GENERAL OFFICE	09/30/2022	7.40	40.00	296.00

Subtotal **79.14** **3,165.60**

Labor total **90.14** **4,815.60**