



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 20231782
Date 01/31/2023
Billed thru: 01/31/2023

Project **210209 WC HEALTH DEPARTMENT
IMPLEMENTATION**

Professional Fees

	Hours	Rate	Billed Amount
SENIOR ENGINEER	6.00	150.00	900.00
PUBLIC HEALTH ASSISTANT	151.50	40.00	6,060.00
		Invoice total	6,960.00

Invoice Supporting Detail

Professional Services

Phase Status: Active

Billing Cutoff: 01/31/2023

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

SENIOR ENGINEER

AHMAD ANSARI

PROJECT MANAGEMENT	01/05/2023	2.00	150.00	300.00
PROJECT MANAGEMENT	01/13/2023	1.00	150.00	150.00
PROJECT MANAGEMENT	01/20/2023	1.00	150.00	150.00
PROJECT MANAGEMENT	01/26/2023	2.00	150.00	300.00
Subtotal		6.00		900.00

PUBLIC HEALTH ASSISTANT

JOSE REYES

GENERAL OFFICE	01/03/2023	7.25	40.00	290.00
GENERAL OFFICE	01/04/2023	7.75	40.00	310.00
GENERAL OFFICE	01/05/2023	8.00	40.00	320.00
GENERAL OFFICE	01/06/2023	7.50	40.00	300.00
GENERAL OFFICE	01/09/2023	7.00	40.00	280.00
GENERAL OFFICE	01/10/2023	7.50	40.00	300.00
GENERAL OFFICE	01/11/2023	7.50	40.00	300.00
GENERAL OFFICE	01/12/2023	7.50	40.00	300.00
GENERAL OFFICE	01/13/2023	7.50	40.00	300.00
GENERAL OFFICE	01/16/2023	7.75	40.00	310.00
GENERAL OFFICE	01/17/2023	7.50	40.00	300.00
GENERAL OFFICE	01/18/2023	7.50	40.00	300.00
GENERAL OFFICE	01/19/2023	7.50	40.00	300.00
GENERAL OFFICE	01/20/2023	7.00	40.00	280.00
GENERAL OFFICE	01/23/2023	7.25	40.00	290.00
GENERAL OFFICE	01/24/2023	7.50	40.00	300.00
GENERAL OFFICE	01/25/2023	7.00	40.00	280.00
GENERAL OFFICE	01/26/2023	7.50	40.00	300.00
GENERAL OFFICE	01/27/2023	4.25	40.00	170.00
GENERAL OFFICE	01/30/2023	5.75	40.00	230.00
GENERAL OFFICE	01/31/2023	7.50	40.00	300.00
Subtotal		151.50		6,060.00
Labor total		157.50		6,960.00

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