

**TRANSTECH ENGINEERS, INC. INVOICES FOR  
HEALTH SERVICES  
FOR THE MONTH OF MAY 2024**

Invoice Date: 7/01/2024

Invoice No	Project Description	Amount
20243726	210209 WC HEALTH DEPARTMENT IMPLEMENTATION	\$ 16,511.72
<b>TOTAL AMOUNT FOR ALL INVOICES FOR THIS MONTH</b>		<b>\$ 16,511.72</b>

Approved for payment # 16,511.72 

Vendor No. 021059

PO No. 2200324

Acct. No. 110.503.71.24.00.00.

Finance Approval 61.61200.



**Transtech Engineers, Inc.**  
 13367 Benson Ave  
 Chino, CA 91710-5246  
 (909) 595-8599

CITY OF WEST COVINA  
 MS. PAULINA MORALES  
 CITY MANAGER  
 1444 WEST GARVEY AVENUE  
 WEST COVINA, CA 91790

Invoice number 20243726  
 Date 05/31/2024  
 Billed thru: 05/31/2024

Project **210209 WC HEALTH DEPARTMENT  
 IMPLEMENTATION**

**Professional Fees**

	Hours	Rate	Billed Amount
<b>SENIOR ENGINEER</b>	8.00	158.00	1,264.00
<b>PUBLIC HEALTH ASSISTANT</b>	116.50	25.00	2,912.50
<b>Subconsultant</b>			
	Cost Amount	Multiplier	Billed Amount
<b>LH PRODUCTIONS</b>	12,335.22		12,335.22
		Invoice total	<b>16,511.72</b>

**Invoice Supporting Detail**

**Professional Services**

Phase Status: Active

Billing Cutoff: 05/31/2024

Date	Units	Rate	Amount
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**Labor** WIP Status: Billable

SENIOR ENGINEER

AHMAD ANSARI

PROJECT MANAGEMENT	05/01/2024	1.00	158.00	158.00
PROJECT MANAGEMENT	05/07/2024	1.00	158.00	158.00
PROJECT MANAGEMENT	05/08/2024	2.00	158.00	316.00
PROJECT MANAGEMENT	05/09/2024	1.00	158.00	158.00
PROJECT MANAGEMENT	05/13/2024	1.00	158.00	158.00
PROJECT MANAGEMENT	05/23/2024	1.00	158.00	158.00
PROJECT MANAGEMENT	05/24/2024	1.00	158.00	158.00

Subtotal **8.00** **1,264.00**

PUBLIC HEALTH ASSISTANT

JOSE REYES

GENERAL OFFICE	05/01/2024	7.75	25.00	193.75
GENERAL OFFICE	05/02/2024	7.00	25.00	175.00
GENERAL OFFICE	05/03/2024	5.00	25.00	125.00
GENERAL OFFICE	05/06/2024	6.25	25.00	156.25
GENERAL OFFICE	05/07/2024	7.00	25.00	175.00
GENERAL OFFICE	05/08/2024	5.25	25.00	131.25
GENERAL OFFICE	05/09/2024	7.00	25.00	175.00
GENERAL OFFICE	05/10/2024	6.50	25.00	162.50
GENERAL OFFICE	05/13/2024	8.00	25.00	200.00
GENERAL OFFICE	05/14/2024	5.25	25.00	131.25
GENERAL OFFICE	05/15/2024	5.50	25.00	137.50
GENERAL OFFICE	05/16/2024	5.75	25.00	143.75
GENERAL OFFICE	05/17/2024	6.75	25.00	168.75
GENERAL OFFICE	05/20/2024	8.00	25.00	200.00
GENERAL OFFICE	05/21/2024	8.00	25.00	200.00
GENERAL OFFICE	05/30/2024	11.00	25.00	275.00
GENERAL OFFICE	05/31/2024	6.50	25.00	162.50

Subtotal **116.50** **2,912.50**

Labor total **124.50** **4,176.50**

**Consultant** WIP Status: Billable

LH PRODUCTIONS

SUBCONTRACTORS

05/30/2024 **12,335.22**

Subtotal **12,335.22**

Consultant total **12,335.22**



