

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

Invoice Date: 9/04/2024

Invoice No	Project Description	Amount
20244607	210209 WC HEALTH DEPARTMENT IMPLEMENTATION	\$ 3,789.50
TOTAL AMOUNT FOR ALL INVOICES FOR THIS MONTH		\$ 3,789.50



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 20244607
Date 07/31/2024
Billed thru: 07/31/2024

Project **210209 WC HEALTH DEPARTMENT
IMPLEMENTATION**

Professional Fees

	Hours	Rate	Billed Amount
PUBLIC HEALTH ASSISTANT	145.75	26.00	3,789.50
		Invoice total	3,789.50

Invoice Supporting Detail

Professional Services

Phase Status: Active

Billing Cutoff: 07/31/2024

Date	Units	Rate	Amount
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Labor WIP Status: Billable

PUBLIC HEALTH ASSISTANT

JOSE REYES

GENERAL OFFICE	07/01/2024	7.25	26.00	188.50
GENERAL OFFICE	07/02/2024	7.50	26.00	195.00
GENERAL OFFICE	07/03/2024	7.00	26.00	182.00
GENERAL OFFICE	07/05/2024	5.50	26.00	143.00
GENERAL OFFICE	07/08/2024	7.50	26.00	195.00
GENERAL OFFICE	07/09/2024	7.00	26.00	182.00
GENERAL OFFICE	07/10/2024	5.00	26.00	130.00
GENERAL OFFICE	07/11/2024	6.50	26.00	169.00
GENERAL OFFICE	07/12/2024	5.75	26.00	149.50
GENERAL OFFICE	07/15/2024	7.00	26.00	182.00
GENERAL OFFICE	07/16/2024	7.50	26.00	195.00
GENERAL OFFICE	07/17/2024	6.00	26.00	156.00
GENERAL OFFICE	07/18/2024	7.75	26.00	201.50
GENERAL OFFICE	07/19/2024	3.75	26.00	97.50
GENERAL OFFICE	07/22/2024	6.25	26.00	162.50
GENERAL OFFICE	07/23/2024	7.00	26.00	182.00
GENERAL OFFICE	07/24/2024	7.00	26.00	182.00
GENERAL OFFICE	07/25/2024	6.50	26.00	169.00
GENERAL OFFICE	07/26/2024	5.25	26.00	136.50
GENERAL OFFICE	07/29/2024	7.25	26.00	188.50
GENERAL OFFICE	07/30/2024	8.00	26.00	208.00
GENERAL OFFICE	07/31/2024	7.50	26.00	195.00

Subtotal	145.75		3,789.50
Labor total	145.75		3,789.50