

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

Invoice Date: 9/26/2024

Invoice No	Project Description	Amount
20245179	210209 WC HEALTH DEPARTMENT IMPLEMENTATION	\$ 3,796.50
TOTAL AMOUNT FOR ALL INVOICES FOR THIS MONTH		\$ 3,796.50



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 20245179
Date 08/31/2024
Billed thru: 08/31/2024

Project **210209 WC HEALTH DEPARTMENT
IMPLEMENTATION**

Professional Fees

	Hours	Rate	Billed Amount
SENIOR ENGINEER	1.00	163.00	163.00
PUBLIC HEALTH ASSISTANT	139.75	26.00	3,633.50
		Invoice total	3,796.50

Invoice Supporting Detail

Professional Services

Phase Status: Active

Billing Cutoff: 08/31/2024

Date	Units	Rate	Amount
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Labor WIP Status: Billable

SENIOR ENGINEER

AHMAD ANSARI

PROJECT MANAGEMENT

08/29/2024 1.00 163.00 163.00

Subtotal **1.00 163.00**

PUBLIC HEALTH ASSISTANT

JOSE REYES

GENERAL OFFICE 08/01/2024 7.00 26.00 182.00

GENERAL OFFICE 08/02/2024 5.00 26.00 130.00

GENERAL OFFICE 08/05/2024 7.50 26.00 195.00

GENERAL OFFICE 08/06/2024 6.00 26.00 156.00

GENERAL OFFICE 08/07/2024 6.00 26.00 156.00

GENERAL OFFICE 08/08/2024 6.25 26.00 162.50

GENERAL OFFICE 08/09/2024 5.50 26.00 143.00

GENERAL OFFICE 08/12/2024 7.25 26.00 188.50

GENERAL OFFICE 08/13/2024 8.00 26.00 208.00

GENERAL OFFICE 08/14/2024 7.25 26.00 188.50

GENERAL OFFICE 08/15/2024 8.00 26.00 208.00

GENERAL OFFICE 08/16/2024 6.00 26.00 156.00

GENERAL OFFICE 08/19/2024 7.25 26.00 188.50

GENERAL OFFICE 08/20/2024 7.00 26.00 182.00

GENERAL OFFICE 08/21/2024 7.50 26.00 195.00

GENERAL OFFICE 08/22/2024 7.25 26.00 188.50

GENERAL OFFICE 08/23/2024 5.50 26.00 143.00

GENERAL OFFICE 08/27/2024 6.50 26.00 169.00

GENERAL OFFICE 08/28/2024 6.75 26.00 175.50

GENERAL OFFICE 08/29/2024 7.50 26.00 195.00

GENERAL OFFICE 08/30/2024 4.75 26.00 123.50

Subtotal **139.75 3,633.50**

Labor total **140.75 3,796.50**