

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

Invoice Date: 01/08/2025

Invoice No	Project Description	Amount
20246626	210209 WC HEALTH DEPARTMENT IMPLEMENTATION	\$ 2,561.00
TOTAL AMOUNT FOR ALL INVOICES FOR THIS MONTH		\$ 2,561.00



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 20246626
Date 11/30/2024
Billed thru: 11/30/2024

Project **210209 WC HEALTH DEPARTMENT
IMPLEMENTATION**

Professional Fees

	Hours	Rate	Billed Amount
PUBLIC HEALTH ASSISTANT	98.50	26.00	2,561.00
		Invoice total	2,561.00

Invoice Supporting Detail

Professional Services

Phase Status: Active

Billing Cutoff: 11/30/2024

Date	Units	Rate	Amount
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Labor WIP Status: Billable

PUBLIC HEALTH ASSISTANT

JOSE REYES

GENERAL OFFICE	11/01/2024	7.50	26.00	195.00
GENERAL OFFICE	11/04/2024	7.00	26.00	182.00
GENERAL OFFICE	11/05/2024	7.00	26.00	182.00
GENERAL OFFICE	11/06/2024	6.75	26.00	175.50
GENERAL OFFICE	11/07/2024	7.00	26.00	182.00
GENERAL OFFICE	11/08/2024	5.75	26.00	149.50
GENERAL OFFICE	11/12/2024	6.25	26.00	162.50
GENERAL OFFICE	11/13/2024	6.75	26.00	175.50
GENERAL OFFICE	11/14/2024	7.00	26.00	182.00
GENERAL OFFICE	11/15/2024	5.50	26.00	143.00
GENERAL OFFICE	11/18/2024	6.75	26.00	175.50
GENERAL OFFICE	11/19/2024	7.25	26.00	188.50
GENERAL OFFICE	11/20/2024	7.00	26.00	182.00
GENERAL OFFICE	11/21/2024	6.75	26.00	175.50
GENERAL OFFICE	11/22/2024	4.25	26.00	110.50

Subtotal	98.50		2,561.00
Labor total	98.50		2,561.00
