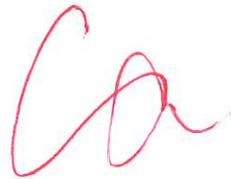


TRANSTECH ENGINEERS, INC. INVOICES FOR
HEALTH SERVICES
FOR THE MONTH OF APRIL 2025

Invoice Date: 6/10/2025

Invoice No	Project Description	Amount
20253189	210209 WC HEALTH DEPARTMENT IMPLEMENTATION	\$ 2,762.50
TOTAL AMOUNT FOR ALL INVOICES FOR THIS MONTH		\$ 2,762.50

Approved for payment 
Vendor No. 21059
PO No. 2200324
Acct. No. 179.501.80.83.00.00.79.75000.
Finance Approval _____





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

CITY OF WEST COVINA
MR. MILAN MRAKICH
ACTING CITY MANAGER
1444 WEST GARVEY AVENUE
WEST COVINA, CA 91790

Invoice number 20253189
Date 04/30/2025
Billed thru: 04/30/2025

Project **210209 WC HEALTH DEPARTMENT
IMPLEMENTATION**

Professional Fees

	Hours	Rate	Billed Amount
PUBLIC HEALTH ASSISTANT	106.25	26.00	2,762.50
		Invoice total	2,762.50

Invoice Supporting Detail

Professional Services

Phase Status: Active

Billing Cutoff: 04/30/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable

PUBLIC HEALTH ASSISTANT

JOSE REYES

GENERAL OFFICE	04/01/2025	5.50	26.00	143.00
GENERAL OFFICE	04/03/2025	4.75	26.00	123.50
GENERAL OFFICE	04/04/2025	4.75	26.00	123.50
GENERAL OFFICE	04/07/2025	8.00	26.00	208.00
GENERAL OFFICE	04/14/2025	5.50	26.00	143.00
GENERAL OFFICE	04/15/2025	7.00	26.00	182.00
GENERAL OFFICE	04/16/2025	7.50	26.00	195.00
GENERAL OFFICE	04/17/2025	6.50	26.00	169.00
GENERAL OFFICE	04/18/2025	5.50	26.00	143.00
GENERAL OFFICE	04/21/2025	6.00	26.00	156.00
GENERAL OFFICE	04/22/2025	6.50	26.00	169.00
GENERAL OFFICE	04/23/2025	6.00	26.00	156.00
GENERAL OFFICE	04/24/2025	7.25	26.00	188.50
GENERAL OFFICE	04/25/2025	7.50	26.00	195.00
GENERAL OFFICE	04/28/2025	6.00	26.00	156.00
GENERAL OFFICE	04/29/2025	6.00	26.00	156.00
GENERAL OFFICE	04/30/2025	6.00	26.00	156.00

Subtotal	106.25		2,762.50
Labor total	106.25		2,762.50