

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

Invoice Date: 8/27/2025

Invoice No	Project Description	Amount
20254958	210209 WC HEALTH DEPARTMENT IMPLEMENTATION	\$ 4,488.50
<b>TOTAL AMOUNT FOR ALL INVOICES FOR THIS MONTH</b>		<b>\$ 4,488.50</b>



**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 20254958  
Date 07/31/2025  
Billed thru: 07/31/2025

Project **210209 WC HEALTH DEPARTMENT  
IMPLEMENTATION**

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**Professional Fees**

	Hours	Rate	Billed Amount
<b>SENIOR ENGINEER</b>	7.00	163.00	1,141.00
<b>PUBLIC HEALTH ASSISTANT</b>	128.75	26.00	3,347.50
		Invoice total	<b>4,488.50</b>

**Invoice Supporting Detail**

**Professional Services**

Phase Status: Active

Billing Cutoff: 07/31/2025

Date	Units	Rate	Amount
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**Labor**

WIP Status: Billable

SENIOR ENGINEER

AHMAD ANSARI

PROJECT DEVELOPMENT TEAM MEETING	07/02/2025	1.00	163.00	163.00
PROJECT DEVELOPMENT TEAM MEETING	07/09/2025	1.00	163.00	163.00
PROJECT DEVELOPMENT TEAM MEETING	07/10/2025	3.00	163.00	489.00
PROJECT DEVELOPMENT TEAM MEETING	07/14/2025	1.00	163.00	163.00
PROJECT DEVELOPMENT TEAM MEETING	07/16/2025	1.00	163.00	163.00

Subtotal **7.00** **1,141.00**

PUBLIC HEALTH ASSISTANT

JOSE REYES

GENERAL OFFICE	07/01/2025	5.75	26.00	149.50
GENERAL OFFICE	07/02/2025	7.25	26.00	188.50
GENERAL OFFICE	07/03/2025	6.25	26.00	162.50
GENERAL OFFICE	07/07/2025	6.75	26.00	175.50
GENERAL OFFICE	07/08/2025	6.25	26.00	162.50
GENERAL OFFICE	07/09/2025	7.25	26.00	188.50
GENERAL OFFICE	07/10/2025	6.50	26.00	169.00
GENERAL OFFICE	07/11/2025	5.50	26.00	143.00
GENERAL OFFICE	07/15/2025	7.00	26.00	182.00
GENERAL OFFICE	07/16/2025	6.50	26.00	169.00
GENERAL OFFICE	07/17/2025	7.00	26.00	182.00
GENERAL OFFICE	07/18/2025	4.00	26.00	104.00
GENERAL OFFICE	07/21/2025	6.50	26.00	169.00
GENERAL OFFICE	07/22/2025	6.50	26.00	169.00
GENERAL OFFICE	07/23/2025	7.00	26.00	182.00
GENERAL OFFICE	07/24/2025	6.50	26.00	169.00
GENERAL OFFICE	07/25/2025	6.00	26.00	156.00
GENERAL OFFICE	07/29/2025	6.75	26.00	175.50
GENERAL OFFICE	07/30/2025	6.75	26.00	175.50
GENERAL OFFICE	07/31/2025	6.75	26.00	175.50

Subtotal **128.75** **3,347.50**

Labor total **135.75** **4,488.50**