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

Invoice Date: 11/12/2025

Invoice No	Project Description	Amount
20256081	210209 WC HEALTH DEPARTMENT IMPLEMENTATION	$ 2,821.00
	TOTAL AMOUNT FOR ALL INVOICES FOR THIS MONTH	**$ 2,821.00**

TRANSTECH

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	20256081
Date	09/30/2025
Billed thru:	09/30/2025

Project **210209 WC HEALTH DEPARTMENT IMPLEMENTATION**

Professional Fees

	Hours	Rate	Billed Amount
PUBLIC HEALTH ASSISTANT	108.50	26.00	2,821.00
		Invoice total	**2,821.00**

Invoice Supporting Detail

Professional Services

Phase Status: Active

Billing Cutoff: 09/30/2025

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
PUBLIC HEALTH ASSISTANT				
JOSE REYES				
GENERAL OFFICE	09/09/2025	7.25	26.00	188.50
GENERAL OFFICE	09/10/2025	7.50	26.00	195.00
GENERAL OFFICE	09/11/2025	7.75	26.00	201.50
GENERAL OFFICE	09/12/2025	6.00	26.00	156.00
GENERAL OFFICE	09/15/2025	6.50	26.00	169.00
GENERAL OFFICE	09/16/2025	7.00	26.00	182.00
GENERAL OFFICE	09/17/2025	7.50	26.00	195.00
GENERAL OFFICE	09/18/2025	6.25	26.00	162.50
GENERAL OFFICE	09/19/2025	6.75	26.00	175.50
GENERAL OFFICE	09/22/2025	7.25	26.00	188.50
GENERAL OFFICE	09/23/2025	6.75	26.00	175.50
GENERAL OFFICE	09/24/2025	7.00	26.00	182.00
GENERAL OFFICE	09/25/2025	7.00	26.00	182.00
GENERAL OFFICE	09/26/2025	5.00	26.00	130.00
GENERAL OFFICE	09/29/2025	6.25	26.00	162.50
GENERAL OFFICE	09/30/2025	6.75	26.00	175.50
	Subtotal	**108.50**		**2,821.00**
	Labor total	**108.50**		**2,821.00**