

**TRANSTECH ENGINEERS, INC. INVOICES FOR  
HEALTH SERVICES  
FOR THE MONTH OF APRIL 2023**

Invoice Date: 6/5/2023

Invoice No	Project Description	Amount
20233095	210209 WC HEALTH DEPARTMENT IMPLEMENTATION	\$ 5,150.00
<b>TOTAL AMOUNT FOR ALL INVOICES FOR THIS MONTH</b>		<b>\$ 5,150.00</b>



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

CITY OF WEST COVINA  
MS. PAULINA MORALES  
ACTING CITY MANAGER  
1444 WEST GARVEY AVENUE  
WEST COVINA, CA 91790

Invoice number 20233095  
Date 04/30/2023  
Billed thru: 04/30/2023

Project **210209 WC HEALTH DEPARTMENT  
IMPLEMENTATION**

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**Professional Fees**

	Hours	Rate	Billed Amount
<b>SENIOR ENGINEER</b>	12.00	150.00	1,800.00
<b>PUBLIC HEALTH ASSISTANT</b>	134.00	25.00	3,350.00
		Invoice total	<b>5,150.00</b>

**Invoice Supporting Detail**

**Professional Services**

Phase Status: Active

Billing Cutoff: 04/30/2023

Date	Units	Rate	Amount
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**Labor**

WIP Status: Billable

SENIOR ENGINEER

AHMAD ANSARI

PROJECT MANAGEMENT	04/03/2023	2.00	150.00	300.00
PROJECT MANAGEMENT	04/06/2023	2.00	150.00	300.00
PROJECT MANAGEMENT	04/13/2023	2.00	150.00	300.00
PROJECT MANAGEMENT	04/14/2023	1.00	150.00	150.00
PROJECT MANAGEMENT	04/17/2023	1.00	150.00	150.00
PROJECT MANAGEMENT	04/20/2023	1.00	150.00	150.00
PROJECT MANAGEMENT	04/27/2023	2.00	150.00	300.00
PROJECT MANAGEMENT	04/28/2023	1.00	150.00	150.00

Subtotal **12.00** **1,800.00**

PUBLIC HEALTH ASSISTANT

JOSE REYES

GENERAL OFFICE	04/03/2023	7.00	25.00	175.00
GENERAL OFFICE	04/04/2023	7.50	25.00	187.50
GENERAL OFFICE	04/05/2023	7.50	25.00	187.50
GENERAL OFFICE	04/06/2023	7.75	25.00	193.75
GENERAL OFFICE	04/07/2023	4.00	25.00	100.00
GENERAL OFFICE	04/10/2023	7.25	25.00	181.25
GENERAL OFFICE	04/11/2023	7.25	25.00	181.25
GENERAL OFFICE	04/12/2023	7.25	25.00	181.25
GENERAL OFFICE	04/13/2023	6.00	25.00	150.00
GENERAL OFFICE	04/14/2023	6.00	25.00	150.00
GENERAL OFFICE	04/17/2023	7.25	25.00	181.25
GENERAL OFFICE	04/18/2023	7.25	25.00	181.25
GENERAL OFFICE	04/19/2023	7.25	25.00	181.25
GENERAL OFFICE	04/20/2023	6.50	25.00	162.50
GENERAL OFFICE	04/21/2023	6.00	25.00	150.00
GENERAL OFFICE	04/24/2023	7.50	25.00	187.50
GENERAL OFFICE	04/25/2023	7.25	25.00	181.25
GENERAL OFFICE	04/26/2023	6.25	25.00	156.25
GENERAL OFFICE	04/27/2023	7.00	25.00	175.00
GENERAL OFFICE	04/28/2023	4.25	25.00	106.25

Subtotal **134.00** **3,350.00**

Labor total **146.00** **5,150.00**