

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

Invoice Date: 7/12/2023

Invoice No	Project Description	Amount
20233961	210209 WC HEALTH DEPARTMENT IMPLEMENTATION	\$ 5,556.25
TOTAL AMOUNT FOR ALL INVOICES FOR THIS MONTH		\$ 5,556.25



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 20233961
Date 06/30/2023
Billed thru: 06/30/2023

Project **210209 WC HEALTH DEPARTMENT
IMPLEMENTATION**

Professional Fees

	Hours	Rate	Billed Amount
SENIOR ENGINEER	11.00	150.00	1,650.00
PUBLIC HEALTH ASSISTANT	156.25	25.00	3,906.25
		Invoice total	5,556.25

Invoice Supporting Detail

Professional Services

Phase Status: Active

Billing Cutoff: 06/30/2023

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

SENIOR ENGINEER

AHMAD ANSARI

PROJECT MANAGEMENT	06/01/2023	2.00	150.00	300.00
PROJECT MANAGEMENT	06/07/2023	1.00	150.00	150.00
PROJECT MANAGEMENT	06/08/2023	1.00	150.00	150.00
PROJECT MANAGEMENT	06/09/2023	1.00	150.00	150.00
PROJECT MANAGEMENT	06/12/2023	1.00	150.00	150.00
PROJECT MANAGEMENT	06/14/2023	1.00	150.00	150.00
PROJECT MANAGEMENT	06/23/2023	1.00	150.00	150.00
PROJECT MANAGEMENT	06/26/2023	1.00	150.00	150.00
PROJECT MANAGEMENT	06/28/2023	1.00	150.00	150.00
PROJECT MANAGEMENT	06/30/2023	1.00	150.00	150.00

Subtotal **11.00** **1,650.00**

PUBLIC HEALTH ASSISTANT

JOSE REYES

GENERAL OFFICE	06/01/2023	7.00	25.00	175.00
GENERAL OFFICE	06/02/2023	6.00	25.00	150.00
GENERAL OFFICE	06/05/2023	7.25	25.00	181.25
GENERAL OFFICE	06/06/2023	7.50	25.00	187.50
GENERAL OFFICE	06/07/2023	7.75	25.00	193.75
GENERAL OFFICE	06/08/2023	6.75	25.00	168.75
GENERAL OFFICE	06/09/2023	5.50	25.00	137.50
GENERAL OFFICE	06/12/2023	7.25	25.00	181.25
GENERAL OFFICE	06/13/2023	7.00	25.00	175.00
GENERAL OFFICE	06/14/2023	7.00	25.00	175.00
GENERAL OFFICE	06/15/2023	7.00	25.00	175.00
GENERAL OFFICE	06/16/2023	7.50	25.00	187.50
GENERAL OFFICE	06/19/2023	7.50	25.00	187.50
GENERAL OFFICE	06/20/2023	7.50	25.00	187.50
GENERAL OFFICE	06/21/2023	7.50	25.00	187.50
GENERAL OFFICE	06/22/2023	7.50	25.00	187.50
GENERAL OFFICE	06/23/2023	5.75	25.00	143.75
GENERAL OFFICE	06/26/2023	7.75	25.00	193.75
GENERAL OFFICE	06/27/2023	7.75	25.00	193.75
GENERAL OFFICE	06/28/2023	7.50	25.00	187.50
GENERAL OFFICE	06/29/2023	7.50	25.00	187.50
GENERAL OFFICE	06/30/2023	6.50	25.00	162.50

Subtotal **156.25** **3,906.25**

Labor total **167.25** **5,556.25**