

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

Invoice Date: 10/18/2023

Invoice No	Project Description	Amount
20235161	210209 WC HEALTH DEPARTMENT IMPLEMENTATION	\$ 6,232.50
TOTAL AMOUNT FOR ALL INVOICES FOR THIS MONTH		\$ 6,232.50



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 20235161
Date 08/31/2023
Billed thru: 08/31/2023

Project **210209 WC HEALTH DEPARTMENT
IMPLEMENTATION**

Professional Fees

	Hours	Rate	Billed Amount
SENIOR ENGINEER	15.00	158.00	2,370.00
PUBLIC HEALTH ASSISTANT	154.50	25.00	3,862.50
		Invoice total	6,232.50

Invoice Supporting Detail

Professional Services

Phase Status: Active

Billing Cutoff: 08/31/2023

Date	Units	Rate	Amount	
Labor WIP Status: Billable				
SENIOR ENGINEER				
AHMAD ANSARI				
PROJECT MANAGEMENT	08/01/2023	1.00	158.00	158.00
PROJECT MANAGEMENT	08/03/2023	1.00	158.00	158.00
PROJECT MANAGEMENT	08/04/2023	1.00	158.00	158.00
PROJECT MANAGEMENT	08/07/2023	1.00	158.00	158.00
PROJECT MANAGEMENT	08/08/2023	1.00	158.00	158.00
PROJECT MANAGEMENT	08/09/2023	1.00	158.00	158.00
PROJECT MANAGEMENT	08/11/2023	1.00	158.00	158.00
PROJECT MANAGEMENT	08/14/2023	1.00	158.00	158.00
PROJECT MANAGEMENT	08/17/2023	1.00	158.00	158.00
PROJECT MANAGEMENT	08/18/2023	1.00	158.00	158.00
PROJECT MANAGEMENT	08/21/2023	1.00	158.00	158.00
PROJECT MANAGEMENT	08/23/2023	2.00	158.00	316.00
PROJECT MANAGEMENT	08/24/2023	1.00	158.00	158.00
PROJECT MANAGEMENT	08/31/2023	1.00	158.00	158.00
Subtotal		15.00		2,370.00

PUBLIC HEALTH ASSISTANT

JOSE REYES

GENERAL OFFICE	08/01/2023	7.25	25.00	181.25
GENERAL OFFICE	08/02/2023	7.25	25.00	181.25
GENERAL OFFICE	08/03/2023	7.50	25.00	187.50
GENERAL OFFICE	08/04/2023	4.25	25.00	106.25
GENERAL OFFICE	08/07/2023	7.50	25.00	187.50
GENERAL OFFICE	08/08/2023	7.50	25.00	187.50
GENERAL OFFICE	08/09/2023	7.25	25.00	181.25
GENERAL OFFICE	08/10/2023	7.25	25.00	181.25
GENERAL OFFICE	08/11/2023	5.25	25.00	131.25
GENERAL OFFICE	08/14/2023	7.50	25.00	187.50
GENERAL OFFICE	08/15/2023	7.50	25.00	187.50
GENERAL OFFICE	08/16/2023	7.00	25.00	175.00
GENERAL OFFICE	08/17/2023	7.25	25.00	181.25
GENERAL OFFICE	08/18/2023	5.00	25.00	125.00
GENERAL OFFICE	08/21/2023	7.50	25.00	187.50
GENERAL OFFICE	08/22/2023	7.25	25.00	181.25
GENERAL OFFICE	08/23/2023	7.50	25.00	187.50
GENERAL OFFICE	08/24/2023	7.00	25.00	175.00
GENERAL OFFICE	08/25/2023	3.50	25.00	87.50
GENERAL OFFICE	08/28/2023	7.25	25.00	181.25
GENERAL OFFICE	08/29/2023	7.50	25.00	187.50
GENERAL OFFICE	08/30/2023	7.75	25.00	193.75
GENERAL OFFICE	08/31/2023	4.00	25.00	100.00
Subtotal		154.50		3,862.50

Invoice Supporting Detail

Professional Services

Phase Status: Active

Billing Cutoff: 08/31/2023

Date	Units	Rate	Amount
Labor total	169.50		6,232.50