

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

Invoice Date: 11/15/2023

Invoice No	Project Description	Amount
20235570	210209 WC HEALTH DEPARTMENT IMPLEMENTATION	\$ 4,671.25
TOTAL AMOUNT FOR ALL INVOICES FOR THIS MONTH		\$ 4,671.25



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 20235570
Date 09/30/2023
Billed thru: 09/30/2023

Project **210209 WC HEALTH DEPARTMENT
IMPLEMENTATION**

Professional Fees

	Hours	Rate	Billed Amount
SENIOR ENGINEER	5.00	158.00	790.00
PUBLIC HEALTH ASSISTANT	155.25	25.00	3,881.25
		Invoice total	4,671.25

Invoice Supporting Detail

Professional Services

Phase Status: Active

Billing Cutoff: 09/30/2023

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

SENIOR ENGINEER

AHMAD ANSARI

PROJECT MANAGEMENT	09/05/2023	1.00	158.00	158.00
PROJECT MANAGEMENT	09/14/2023	1.00	158.00	158.00
PROJECT MANAGEMENT	09/19/2023	1.00	158.00	158.00
PROJECT MANAGEMENT	09/27/2023	1.00	158.00	158.00
PROJECT MANAGEMENT	09/28/2023	1.00	158.00	158.00

Subtotal		5.00		790.00
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PUBLIC HEALTH ASSISTANT

JOSE REYES

GENERAL OFFICE	09/05/2023	8.00	25.00	200.00
GENERAL OFFICE	09/06/2023	8.00	25.00	200.00
GENERAL OFFICE	09/07/2023	8.00	25.00	200.00
GENERAL OFFICE	09/08/2023	6.00	25.00	150.00
GENERAL OFFICE	09/11/2023	8.00	25.00	200.00
GENERAL OFFICE	09/12/2023	8.00	25.00	200.00
GENERAL OFFICE	09/13/2023	7.75	25.00	193.75
GENERAL OFFICE	09/14/2023	8.00	25.00	200.00
GENERAL OFFICE	09/15/2023	7.25	25.00	181.25
GENERAL OFFICE	09/18/2023	8.00	25.00	200.00
GENERAL OFFICE	09/19/2023	7.75	25.00	193.75
GENERAL OFFICE	09/20/2023	7.50	25.00	187.50
GENERAL OFFICE	09/21/2023	8.00	25.00	200.00
GENERAL OFFICE	09/22/2023	5.50	25.00	137.50
GENERAL OFFICE	09/25/2023	8.00	25.00	200.00
GENERAL OFFICE	09/26/2023	8.00	25.00	200.00
GENERAL OFFICE	09/27/2023	8.00	25.00	200.00
GENERAL OFFICE	09/28/2023	7.75	25.00	193.75
GENERAL OFFICE	09/29/2023	5.50	25.00	137.50
GENERAL OFFICE	09/30/2023	12.25	25.00	306.25

Subtotal		155.25		3,881.25
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Labor total		160.25		4,671.25
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