

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

Invoice Date: 12/29/2023

Invoice No	Project Description	Amount
20236684	210209 WC HEALTH DEPARTMENT IMPLEMENTATION	\$ 3,020.25
TOTAL AMOUNT FOR ALL INVOICES FOR THIS MONTH		\$ 3,020.25



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 20236684
Date 11/30/2023
Billed thru: 11/30/2023

Project **210209 WC HEALTH DEPARTMENT
IMPLEMENTATION**

Professional Fees

	Hours	Rate	Billed Amount
SENIOR ENGINEER	8.00	158.00	1,264.00
PUBLIC HEALTH ASSISTANT	70.25	25.00	1,756.25
		Invoice total	3,020.25

Invoice Supporting Detail

Professional Services

Phase Status: Active

Billing Cutoff: 11/30/2023

Date	Units	Rate	Amount
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Labor WIP Status: Billable

SENIOR ENGINEER

AHMAD ANSARI

PROJECT MANAGEMENT	11/03/2023	1.00	158.00	158.00
PROJECT MANAGEMENT	11/09/2023	1.00	158.00	158.00
PROJECT MANAGEMENT	11/13/2023	1.00	158.00	158.00
PROJECT MANAGEMENT	11/15/2023	2.00	158.00	316.00
PROJECT MANAGEMENT	11/16/2023	1.00	158.00	158.00
PROJECT MANAGEMENT/CONTRACT ADMINISTRATION	11/29/2023	2.00	158.00	316.00

Subtotal **8.00** **1,264.00**

PUBLIC HEALTH ASSISTANT

JOSE REYES

GENERAL OFFICE	11/01/2023	8.00	25.00	200.00
GENERAL OFFICE	11/02/2023	8.00	25.00	200.00
GENERAL OFFICE	11/03/2023	6.25	25.00	156.25
GENERAL OFFICE	11/06/2023	8.00	25.00	200.00
GENERAL OFFICE	11/08/2023	8.00	25.00	200.00
GENERAL OFFICE	11/16/2023	8.00	25.00	200.00
GENERAL OFFICE	11/17/2023	8.00	25.00	200.00
GENERAL OFFICE	11/29/2023	8.00	25.00	200.00
GENERAL OFFICE	11/30/2023	8.00	25.00	200.00

Subtotal **70.25** **1,756.25**

Labor total **78.25** **3,020.25**