

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

Invoice Date: 2/14/2024

Invoice No	Project Description	Amount
20241120	210209 WC HEALTH DEPARTMENT IMPLEMENTATION	\$ 4,202.50
<b>TOTAL AMOUNT FOR ALL INVOICES FOR THIS MONTH</b>		<b>\$ 4,202.50</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 20241120  
Date 12/31/2023  
Billed thru: 12/31/2023

Project **210209 WC HEALTH DEPARTMENT  
IMPLEMENTATION**

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**Professional Fees**

	Hours	Rate	Billed Amount
<b>SENIOR ENGINEER</b>	5.00	158.00	790.00
<b>PUBLIC HEALTH ASSISTANT</b>	136.50	25.00	3,412.50
		Invoice total	<b>4,202.50</b>

**Invoice Supporting Detail**

**Professional Services**

Phase Status: Active

Billing Cutoff: 12/31/2023

Date	Units	Rate	Amount
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Labor WIP Status: Billable

SENIOR ENGINEER

AHMAD ANSARI

PROJECT MANAGEMENT/CONTRACT ADMINISTRATION	12/06/2023	1.00	158.00	158.00
PROJECT MANAGEMENT/CONTRACT ADMINISTRATION	12/11/2023	1.00	158.00	158.00
PROJECT MANAGEMENT/CONTRACT ADMINISTRATION	12/12/2023	1.00	158.00	158.00
PROJECT MANAGEMENT/CONTRACT ADMINISTRATION	12/18/2023	1.00	158.00	158.00
PROJECT MANAGEMENT/CONTRACT ADMINISTRATION	12/20/2023	1.00	158.00	158.00

Subtotal **5.00** **790.00**

PUBLIC HEALTH ASSISTANT

JOSE REYES

GENERAL OFFICE	12/01/2023	6.00	25.00	150.00
GENERAL OFFICE	12/04/2023	7.50	25.00	187.50
GENERAL OFFICE	12/05/2023	8.00	25.00	200.00
GENERAL OFFICE	12/06/2023	8.00	25.00	200.00
GENERAL OFFICE	12/07/2023	7.75	25.00	193.75
GENERAL OFFICE	12/08/2023	6.00	25.00	150.00
GENERAL OFFICE	12/11/2023	7.50	25.00	187.50
GENERAL OFFICE	12/12/2023	8.00	25.00	200.00
GENERAL OFFICE	12/13/2023	8.00	25.00	200.00
GENERAL OFFICE	12/14/2023	7.25	25.00	181.25
GENERAL OFFICE	12/15/2023	5.75	25.00	143.75
GENERAL OFFICE	12/18/2023	7.75	25.00	193.75
GENERAL OFFICE	12/19/2023	7.50	25.00	187.50
GENERAL OFFICE	12/20/2023	8.00	25.00	200.00
GENERAL OFFICE	12/21/2023	7.25	25.00	181.25
GENERAL OFFICE	12/22/2023	4.75	25.00	118.75
GENERAL OFFICE	12/26/2023	7.50	25.00	187.50
GENERAL OFFICE	12/27/2023	7.75	25.00	193.75
GENERAL OFFICE	12/28/2023	6.25	25.00	156.25

Subtotal **136.50** **3,412.50**

Labor total **141.50** **4,202.50**