

**TRANSTECH ENGINEERS, INC. INVOICES FOR
HEALTH SERVICES
FOR THE MONTH OF JANUARY 2024**

Invoice Date: 3/15/2024

Invoice No	Project Description	Amount
20241662	210209 WC HEALTH DEPARTMENT IMPLEMENTATION	\$ 5,314.75
TOTAL AMOUNT FOR ALL INVOICES FOR THIS MONTH		\$ 5,314.75



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 20241662
Date 01/31/2024
Billed thru: 01/31/2024

Project **210209 WC HEALTH DEPARTMENT
IMPLEMENTATION**

Professional Fees

	Hours	Rate	Billed Amount
SENIOR ENGINEER	12.00	158.00	1,896.00
PUBLIC HEALTH ASSISTANT	136.75	25.00	3,418.75
		Invoice total	5,314.75

Invoice Supporting Detail

Professional Services

Phase Status: Active

Billing Cutoff: 01/31/2024

Date	Units	Rate	Amount
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Labor WIP Status: Billable

SENIOR ENGINEER

AHMAD ANSARI

PROJECT MANAGEMENT	01/31/2024	2.00	158.00	316.00
PROJECT MANAGEMENT/CONTRACT ADMINISTRATION	01/02/2024	1.00	158.00	158.00
PROJECT MANAGEMENT/CONTRACT ADMINISTRATION	01/03/2024	3.00	158.00	474.00
PROJECT MANAGEMENT/CONTRACT ADMINISTRATION	01/05/2024	1.00	158.00	158.00
PROJECT MANAGEMENT/CONTRACT ADMINISTRATION	01/08/2024	1.00	158.00	158.00
PROJECT MANAGEMENT/CONTRACT ADMINISTRATION	01/10/2024	1.00	158.00	158.00
PROJECT MANAGEMENT/CONTRACT ADMINISTRATION	01/17/2024	1.00	158.00	158.00
PROJECT MANAGEMENT/CONTRACT ADMINISTRATION	01/18/2024	2.00	158.00	316.00

Subtotal **12.00** **1,896.00**

PUBLIC HEALTH ASSISTANT

JOSE REYES

GENERAL OFFICE	01/02/2024	7.00	25.00	175.00
GENERAL OFFICE	01/03/2024	7.75	25.00	193.75
GENERAL OFFICE	01/04/2024	7.75	25.00	193.75
GENERAL OFFICE	01/05/2024	5.75	25.00	143.75
GENERAL OFFICE	01/08/2024	7.50	25.00	187.50
GENERAL OFFICE	01/09/2024	5.50	25.00	137.50
GENERAL OFFICE	01/11/2024	7.50	25.00	187.50
GENERAL OFFICE	01/12/2024	3.50	25.00	87.50
GENERAL OFFICE	01/16/2024	7.50	25.00	187.50
GENERAL OFFICE	01/17/2024	7.50	25.00	187.50
GENERAL OFFICE	01/18/2024	6.50	25.00	162.50
GENERAL OFFICE	01/19/2024	4.75	25.00	118.75
GENERAL OFFICE	01/22/2024	8.00	25.00	200.00
GENERAL OFFICE	01/23/2024	7.75	25.00	193.75
GENERAL OFFICE	01/24/2024	7.50	25.00	187.50
GENERAL OFFICE	01/25/2024	7.75	25.00	193.75
GENERAL OFFICE	01/26/2024	4.75	25.00	118.75
GENERAL OFFICE	01/29/2024	7.50	25.00	187.50
GENERAL OFFICE	01/30/2024	7.50	25.00	187.50
GENERAL OFFICE	01/31/2024	7.50	25.00	187.50

Subtotal **136.75** **3,418.75**

Labor total **148.75** **5,314.75**