

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

Invoice Date: 4/16/2024

Invoice No	Project Description	Amount
20242548	210209 WC HEALTH DEPARTMENT IMPLEMENTATION	\$ 5,030.00
TOTAL AMOUNT FOR ALL INVOICES FOR THIS MONTH		\$ 5,030.00



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 20242548
Date 03/31/2024
Billed thru: 03/31/2024

Project **210209 WC HEALTH DEPARTMENT
IMPLEMENTATION**

Professional Fees

	Hours	Rate	Billed Amount
SENIOR ENGINEER	10.00	158.00	1,580.00
PUBLIC HEALTH ASSISTANT	138.00	25.00	3,450.00
		Invoice total	5,030.00

Invoice Supporting Detail

Professional Services

Phase Status: Active

Billing Cutoff: 03/31/2024

Date	Units	Rate	Amount
------	-------	------	--------

Labor WIP Status: Billable

SENIOR ENGINEER

AHMAD ANSARI

PROJECT MANAGEMENT	03/12/2024	1.00	158.00	158.00
PROJECT MANAGEMENT	03/13/2024	1.00	158.00	158.00
PROJECT MANAGEMENT	03/14/2024	2.00	158.00	316.00
PROJECT MANAGEMENT	03/19/2024	3.00	158.00	474.00
PROJECT MANAGEMENT	03/20/2024	1.00	158.00	158.00
PROJECT MANAGEMENT	03/22/2024	1.00	158.00	158.00
PROJECT MANAGEMENT	03/25/2024	1.00	158.00	158.00

Subtotal **10.00** **1,580.00**

PUBLIC HEALTH ASSISTANT

JOSE REYES

GENERAL OFFICE	03/01/2024	5.75	25.00	143.75
GENERAL OFFICE	03/04/2024	7.50	25.00	187.50
GENERAL OFFICE	03/05/2024	7.50	25.00	187.50
GENERAL OFFICE	03/06/2024	7.50	25.00	187.50
GENERAL OFFICE	03/07/2024	6.75	25.00	168.75
GENERAL OFFICE	03/08/2024	5.50	25.00	137.50
GENERAL OFFICE	03/09/2024	8.75	25.00	218.75
GENERAL OFFICE	03/10/2024	8.75	25.00	218.75
GENERAL OFFICE	03/12/2024	7.00	25.00	175.00
GENERAL OFFICE	03/13/2024	7.00	25.00	175.00
GENERAL OFFICE	03/14/2024	6.50	25.00	162.50
GENERAL OFFICE	03/18/2024	7.75	25.00	193.75
GENERAL OFFICE	03/21/2024	8.00	25.00	200.00
GENERAL OFFICE	03/22/2024	8.00	25.00	200.00
GENERAL OFFICE	03/25/2024	7.50	25.00	187.50
GENERAL OFFICE	03/26/2024	7.75	25.00	193.75
GENERAL OFFICE	03/27/2024	8.00	25.00	200.00
GENERAL OFFICE	03/28/2024	7.50	25.00	187.50
GENERAL OFFICE	03/29/2024	5.00	25.00	125.00

Subtotal **138.00** **3,450.00**

Labor total **148.00** **5,030.00**