



**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 20242153  
Date 02/29/2024  
Billed thru: 02/29/2024

Project **210209 WC HEALTH DEPARTMENT  
IMPLEMENTATION**

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**Professional Fees**

	Hours	Rate	Billed Amount
<b>SENIOR ENGINEER</b>	14.00	158.00	2,212.00
<b>PUBLIC HEALTH ASSISTANT</b>	135.75	25.00	3,393.75
		Invoice total	<b>5,605.75</b>

**Invoice Supporting Detail**

**Professional Services**

Phase Status: Active

Billing Cutoff: 02/29/2024

Date	Units	Rate	Amount
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**Labor**

WIP Status: Billable

SENIOR ENGINEER

AHMAD ANSARI

PROJECT DEVELOPMENT TEAM MEETING	02/06/2024	2.00	158.00	316.00
PROJECT DEVELOPMENT TEAM MEETING	02/07/2024	1.00	158.00	158.00
PROJECT DEVELOPMENT TEAM MEETING	02/12/2024	2.00	158.00	316.00
PROJECT DEVELOPMENT TEAM MEETING	02/14/2024	1.00	158.00	158.00
PROJECT DEVELOPMENT TEAM MEETING	02/15/2024	2.00	158.00	316.00
PROJECT DEVELOPMENT TEAM MEETING	02/16/2024	1.00	158.00	158.00
PROJECT DEVELOPMENT TEAM MEETING	02/22/2024	2.00	158.00	316.00
PROJECT DEVELOPMENT TEAM MEETING	02/23/2024	1.00	158.00	158.00
PROJECT DEVELOPMENT TEAM MEETING	02/29/2024	1.00	158.00	158.00
PROJECT MANAGEMENT	02/01/2024	1.00	158.00	158.00
Subtotal		<b>14.00</b>		<b>2,212.00</b>

PUBLIC HEALTH ASSISTANT

JOSE REYES

GENERAL OFFICE	02/01/2024	7.50	25.00	187.50
GENERAL OFFICE	02/02/2024	4.75	25.00	118.75
GENERAL OFFICE	02/05/2024	7.00	25.00	175.00
GENERAL OFFICE	02/06/2024	7.25	25.00	181.25
GENERAL OFFICE	02/07/2024	7.25	25.00	181.25
GENERAL OFFICE	02/08/2024	6.00	25.00	150.00
GENERAL OFFICE	02/09/2024	6.25	25.00	156.25
GENERAL OFFICE	02/12/2024	8.00	25.00	200.00
GENERAL OFFICE	02/13/2024	8.00	25.00	200.00
GENERAL OFFICE	02/14/2024	7.50	25.00	187.50
GENERAL OFFICE	02/15/2024	7.75	25.00	193.75
GENERAL OFFICE	02/20/2024	7.50	25.00	187.50
GENERAL OFFICE	02/21/2024	7.75	25.00	193.75
GENERAL OFFICE	02/22/2024	7.25	25.00	181.25
GENERAL OFFICE	02/23/2024	5.25	25.00	131.25
GENERAL OFFICE	02/26/2024	7.75	25.00	193.75
GENERAL OFFICE	02/27/2024	7.75	25.00	193.75
GENERAL OFFICE	02/28/2024	7.75	25.00	193.75
GENERAL OFFICE	02/29/2024	7.50	25.00	187.50
Subtotal		<b>135.75</b>		<b>3,393.75</b>

Labor total **149.75** **5,605.75**