

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

Invoice Date: 5/22/2024

Invoice No	Project Description	Amount
20243023	210209 WC HEALTH DEPARTMENT IMPLEMENTATION	\$ 3,934.75
<b>TOTAL AMOUNT FOR ALL INVOICES FOR THIS MONTH</b>		<b>\$ 3,934.75</b>

Approved for payment \$ 3,934.75 P  
Vendor No. 021059  
PO No. 2200324  
Acct. No. 110.503.71.24.00.00.  
Finance Approval 61.61200.



**Transtech Engineers, Inc.**  
13367 Benson Ave  
Chino, CA 91710-5246  
(909) 595-8599

CITY OF WEST COVINA  
MS. PAULINA MORALES  
CITY MANAGER  
1444 WEST GARVEY AVENUE  
WEST COVINA, CA 91790

Invoice number 20243023  
Date 04/30/2024  
Billed thru: 04/30/2024

Project **210209 WC HEALTH DEPARTMENT  
IMPLEMENTATION**

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**Professional Fees**

	Hours	Rate	Billed Amount
<b>SENIOR ENGINEER</b>	2.00	158.00	316.00
<b>PUBLIC HEALTH ASSISTANT</b>	144.75	25.00	3,618.75
		Invoice total	<b>3,934.75</b>

**Invoice Supporting Detail**

**Professional Services**

Phase Status: Active

Billing Cutoff: 04/30/2024

Date	Units	Rate	Amount
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**Labor** WIP Status: Billable

SENIOR ENGINEER

AHMAD ANSARI

PROJECT MANAGEMENT	04/12/2024	1.00	158.00	158.00
PROJECT MANAGEMENT	04/26/2024	1.00	158.00	158.00

Subtotal **2.00 316.00**

PUBLIC HEALTH ASSISTANT

JOSE REYES

GENERAL OFFICE	04/01/2024	7.25	25.00	181.25
GENERAL OFFICE	04/02/2024	4.50	25.00	112.50
GENERAL OFFICE	04/03/2024	7.25	25.00	181.25
GENERAL OFFICE	04/04/2024	7.00	25.00	175.00
GENERAL OFFICE	04/05/2024	5.75	25.00	143.75
GENERAL OFFICE	04/08/2024	7.00	25.00	175.00
GENERAL OFFICE	04/09/2024	7.75	25.00	193.75
GENERAL OFFICE	04/10/2024	7.75	25.00	193.75
GENERAL OFFICE	04/11/2024	7.50	25.00	187.50
GENERAL OFFICE	04/12/2024	5.50	25.00	137.50
GENERAL OFFICE	04/15/2024	7.75	25.00	193.75
GENERAL OFFICE	04/16/2024	7.00	25.00	175.00
GENERAL OFFICE	04/17/2024	7.00	25.00	175.00
GENERAL OFFICE	04/18/2024	7.50	25.00	187.50
GENERAL OFFICE	04/19/2024	6.50	25.00	162.50
GENERAL OFFICE	04/22/2024	7.50	25.00	187.50
GENERAL OFFICE	04/23/2024	6.50	25.00	162.50
GENERAL OFFICE	04/24/2024	7.00	25.00	175.00
GENERAL OFFICE	04/25/2024	6.25	25.00	156.25
GENERAL OFFICE	04/29/2024	7.75	25.00	193.75
GENERAL OFFICE	04/30/2024	6.75	25.00	168.75

Subtotal **144.75 3,618.75**

Labor total **146.75 3,934.75**