

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

Invoice Date: 7/15/2024

Invoice No	Project Description	Amount
20244251	210209 WC HEALTH DEPARTMENT IMPLEMENTATION	\$ 3,609.75
TOTAL AMOUNT FOR ALL INVOICES FOR THIS MONTH		\$ 3,609.75

Approved for payment \$ 3,609.75 

Vendor No. 021059

PO No. 2200 324

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 20244251
Date 06/30/2024
Billed thru: 06/30/2024

Project **210209 WC HEALTH DEPARTMENT
IMPLEMENTATION**

Professional Fees

	Hours	Rate	Billed Amount
SENIOR ENGINEER	2.00	158.00	316.00
PUBLIC HEALTH ASSISTANT	131.75	25.00	3,293.75
		Invoice total	3,609.75

Invoice Supporting Detail

Professional Services

Phase Status: Active

Billing Cutoff: 06/30/2024

Date	Units	Rate	Amount
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Labor WIP Status: Billable

SENIOR ENGINEER

AHMAD ANSARI

PROJECT MEETING WITH CITY	06/20/2024	1.00	158.00	158.00
PROJECT MEETING WITH CITY	06/26/2024	1.00	158.00	158.00
Subtotal		2.00		316.00

PUBLIC HEALTH ASSISTANT

JOSE REYES

GENERAL OFFICE	06/03/2024	7.50	25.00	187.50
GENERAL OFFICE	06/04/2024	7.50	25.00	187.50
GENERAL OFFICE	06/05/2024	6.50	25.00	162.50
GENERAL OFFICE	06/06/2024	6.75	25.00	168.75
GENERAL OFFICE	06/07/2024	5.25	25.00	131.25
GENERAL OFFICE	06/10/2024	7.00	25.00	175.00
GENERAL OFFICE	06/11/2024	6.50	25.00	162.50
GENERAL OFFICE	06/12/2024	6.50	25.00	162.50
GENERAL OFFICE	06/13/2024	6.75	25.00	168.75
GENERAL OFFICE	06/14/2024	5.00	25.00	125.00
GENERAL OFFICE	06/17/2024	7.25	25.00	181.25
GENERAL OFFICE	06/18/2024	7.00	25.00	175.00
GENERAL OFFICE	06/19/2024	7.00	25.00	175.00
GENERAL OFFICE	06/20/2024	7.25	25.00	181.25
GENERAL OFFICE	06/21/2024	4.50	25.00	112.50
GENERAL OFFICE	06/24/2024	7.00	25.00	175.00
GENERAL OFFICE	06/25/2024	6.00	25.00	150.00
GENERAL OFFICE	06/26/2024	7.00	25.00	175.00
GENERAL OFFICE	06/27/2024	7.00	25.00	175.00
GENERAL OFFICE	06/28/2024	6.50	25.00	162.50
Subtotal		131.75		3,293.75
Labor total		133.75		3,609.75