

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

Invoice Date: 1/31/2025

Invoice No	Project Description	Amount
20251287	210209 WC HEALTH DEPARTMENT IMPLEMENTATION	\$ 2,931.50
<b>TOTAL AMOUNT FOR ALL INVOICES FOR THIS MONTH</b>		<b>\$ 2,931.50</b>



**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 20251287  
Date 12/31/2024  
Billed thru: 12/31/2024

Project **210209 WC HEALTH DEPARTMENT  
IMPLEMENTATION**

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**Professional Fees**

	Hours	Rate	Billed Amount
<b>PUBLIC HEALTH ASSISTANT</b>	112.75	26.00	2,931.50
		Invoice total	<b>2,931.50</b>

**Invoice Supporting Detail**

**Professional Services**

Phase Status: Active

**Billing Cutoff: 12/31/2024**

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

PUBLIC HEALTH ASSISTANT

JOSE REYES

GENERAL OFFICE	12/04/2024	7.00	26.00	182.00
GENERAL OFFICE	12/05/2024	6.50	26.00	169.00
GENERAL OFFICE	12/06/2024	7.50	26.00	195.00
GENERAL OFFICE	12/09/2024	7.00	26.00	182.00
GENERAL OFFICE	12/10/2024	6.50	26.00	169.00
GENERAL OFFICE	12/11/2024	7.00	26.00	182.00
GENERAL OFFICE	12/12/2024	7.75	26.00	201.50
GENERAL OFFICE	12/13/2024	5.00	26.00	130.00
GENERAL OFFICE	12/16/2024	7.25	26.00	188.50
GENERAL OFFICE	12/17/2024	6.00	26.00	156.00
GENERAL OFFICE	12/18/2024	6.75	26.00	175.50
GENERAL OFFICE	12/19/2024	8.00	26.00	208.00
GENERAL OFFICE	12/20/2024	7.25	26.00	188.50
GENERAL OFFICE	12/23/2024	6.75	26.00	175.50
GENERAL OFFICE	12/27/2024	5.00	26.00	130.00
GENERAL OFFICE	12/30/2024	7.00	26.00	182.00
GENERAL OFFICE	12/31/2024	4.50	26.00	117.00

Subtotal	<b>112.75</b>		<b>2,931.50</b>
Labor total	<b>112.75</b>		<b>2,931.50</b>