

**TRANSTECH ENGINEERS, INC. INVOICES FOR  
HEALTH SERVICES  
FOR THE MONTH OF JANUARY 2025**

Invoice Date: 3/13/2025

Invoice No	Project Description	Amount
20251676	210209 WC HEALTH DEPARTMENT IMPLEMENTATION	\$ 3,542.50
<b>TOTAL AMOUNT FOR ALL INVOICES FOR THIS MONTH</b>		<b>\$ 3,542.50</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 20251676  
Date 01/31/2025  
Billed thru: 01/31/2025

Project **210209 WC HEALTH DEPARTMENT  
IMPLEMENTATION**

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**Professional Fees**

	Hours	Rate	Billed Amount
<b>PUBLIC HEALTH ASSISTANT</b>	136.25	26.00	3,542.50
		Invoice total	<b>3,542.50</b>

**Invoice Supporting Detail**

**Professional Services**

Phase Status: Active

**Billing Cutoff: 01/31/2025**

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

PUBLIC HEALTH ASSISTANT

JOSE REYES

GENERAL OFFICE	01/02/2025	6.50	26.00	169.00
GENERAL OFFICE	01/03/2025	4.50	26.00	117.00
GENERAL OFFICE	01/06/2025	7.25	26.00	188.50
GENERAL OFFICE	01/07/2025	7.25	26.00	188.50
GENERAL OFFICE	01/08/2025	7.00	26.00	182.00
GENERAL OFFICE	01/09/2025	6.50	26.00	169.00
GENERAL OFFICE	01/10/2025	5.50	26.00	143.00
GENERAL OFFICE	01/13/2025	7.25	26.00	188.50
GENERAL OFFICE	01/14/2025	7.25	26.00	188.50
GENERAL OFFICE	01/15/2025	6.50	26.00	169.00
GENERAL OFFICE	01/16/2025	6.75	26.00	175.50
GENERAL OFFICE	01/17/2025	4.75	26.00	123.50
GENERAL OFFICE	01/21/2025	7.25	26.00	188.50
GENERAL OFFICE	01/22/2025	6.50	26.00	169.00
GENERAL OFFICE	01/23/2025	7.25	26.00	188.50
GENERAL OFFICE	01/24/2025	5.50	26.00	143.00
GENERAL OFFICE	01/27/2025	6.50	26.00	169.00
GENERAL OFFICE	01/28/2025	7.00	26.00	182.00
GENERAL OFFICE	01/29/2025	6.00	26.00	156.00
GENERAL OFFICE	01/30/2025	7.25	26.00	188.50
GENERAL OFFICE	01/31/2025	6.00	26.00	156.00

Subtotal	<b>136.25</b>		<b>3,542.50</b>
Labor total	<b>136.25</b>		<b>3,542.50</b>