

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

Invoice Date: 4/7/2025

Invoice No	Project Description	Amount
20252299	210209 WC HEALTH DEPARTMENT IMPLEMENTATION	\$ 3,048.50
TOTAL AMOUNT FOR ALL INVOICES FOR THIS MONTH		\$ 3,048.50



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 20252299
Date 02/28/2025
Billed thru: 02/28/2025

Project **210209 WC HEALTH DEPARTMENT
IMPLEMENTATION**

Professional Fees

	Hours	Rate	Billed Amount
PUBLIC HEALTH ASSISTANT	117.25	26.00	3,048.50
		Invoice total	3,048.50

Invoice Supporting Detail

Professional Services

Phase Status: Active

Billing Cutoff: 02/28/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable

PUBLIC HEALTH ASSISTANT

JOSE REYES

GENERAL OFFICE	02/03/2025	6.00	26.00	156.00
GENERAL OFFICE	02/04/2025	6.50	26.00	169.00
GENERAL OFFICE	02/05/2025	6.50	26.00	169.00
GENERAL OFFICE	02/06/2025	6.50	26.00	169.00
GENERAL OFFICE	02/07/2025	5.50	26.00	143.00
GENERAL OFFICE	02/10/2025	6.25	26.00	162.50
GENERAL OFFICE	02/11/2025	7.00	26.00	182.00
GENERAL OFFICE	02/12/2025	7.00	26.00	182.00
GENERAL OFFICE	02/13/2025	6.50	26.00	169.00
GENERAL OFFICE	02/14/2025	7.00	26.00	182.00
GENERAL OFFICE	02/18/2025	7.00	26.00	182.00
GENERAL OFFICE	02/19/2025	6.50	26.00	169.00
GENERAL OFFICE	02/21/2025	4.50	26.00	117.00
GENERAL OFFICE	02/24/2025	6.50	26.00	169.00
GENERAL OFFICE	02/25/2025	6.75	26.00	175.50
GENERAL OFFICE	02/26/2025	7.75	26.00	201.50
GENERAL OFFICE	02/27/2025	7.00	26.00	182.00
GENERAL OFFICE	02/28/2025	6.50	26.00	169.00

Subtotal	117.25		3,048.50
Labor total	117.25		3,048.50