

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

Invoice Date: 5/19/2025

Invoice No	Project Description	Amount
20252771	210209 WC HEALTH DEPARTMENT IMPLEMENTATION	\$ 3,770.00
<b>TOTAL AMOUNT FOR ALL INVOICES FOR THIS MONTH</b>		<b>\$ 3,770.00</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 20252771  
Date 03/31/2025  
Billed thru: 03/31/2025

Project **210209 WC HEALTH DEPARTMENT  
IMPLEMENTATION**

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**Professional Fees**

	Hours	Rate	Billed Amount
<b>PUBLIC HEALTH ASSISTANT</b>	145.00	26.00	3,770.00
		Invoice total	<b>3,770.00</b>

**Invoice Supporting Detail**

**Professional Services**

Phase Status: Active

**Billing Cutoff: 03/31/2025**

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

PUBLIC HEALTH ASSISTANT

JOSE REYES

GENERAL OFFICE	03/03/2025	7.25	26.00	188.50
GENERAL OFFICE	03/04/2025	7.25	26.00	188.50
GENERAL OFFICE	03/05/2025	7.25	26.00	188.50
GENERAL OFFICE	03/06/2025	6.75	26.00	175.50
GENERAL OFFICE	03/07/2025	3.50	26.00	91.00
GENERAL OFFICE	03/10/2025	7.00	26.00	182.00
GENERAL OFFICE	03/11/2025	6.75	26.00	175.50
GENERAL OFFICE	03/12/2025	6.50	26.00	169.00
GENERAL OFFICE	03/13/2025	7.00	26.00	182.00
GENERAL OFFICE	03/14/2025	4.75	26.00	123.50
GENERAL OFFICE	03/17/2025	7.00	26.00	182.00
GENERAL OFFICE	03/18/2025	6.00	26.00	156.00
GENERAL OFFICE	03/19/2025	7.00	26.00	182.00
GENERAL OFFICE	03/20/2025	3.00	26.00	78.00
GENERAL OFFICE	03/21/2025	7.00	26.00	182.00
GENERAL OFFICE	03/24/2025	5.75	26.00	149.50
GENERAL OFFICE	03/25/2025	6.50	26.00	169.00
GENERAL OFFICE	03/26/2025	7.00	26.00	182.00
GENERAL OFFICE	03/27/2025	7.00	26.00	182.00
GENERAL OFFICE	03/28/2025	6.25	26.00	162.50
GENERAL OFFICE	03/29/2025	8.50	26.00	221.00
GENERAL OFFICE	03/30/2025	10.00	26.00	260.00

Subtotal	<b>145.00</b>		<b>3,770.00</b>
Labor total	<b>145.00</b>		<b>3,770.00</b>