

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

Invoice Date: 7/8/2025

Invoice No	Project Description	Amount
20253938	210209 WC HEALTH DEPARTMENT IMPLEMENTATION	\$ 4,233.50
<b>TOTAL AMOUNT FOR ALL INVOICES FOR THIS MONTH</b>		<b>\$ 4,233.50</b>



**Transtech Engineers, Inc.**  
13367 Benson Ave  
Chino, CA 91710-5246  
(909) 595-8599

CITY OF WEST COVINA  
MR. MILAN MRAKICH  
ACTING CITY MANAGER  
1444 WEST GARVEY AVENUE  
WEST COVINA, CA 91790

Invoice number 20253938  
Date 05/31/2025  
Billed thru: 05/31/2025

Project **210209 WC HEALTH DEPARTMENT  
IMPLEMENTATION**

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**Professional Fees**

	Hours	Rate	Billed Amount
<b>SENIOR ENGINEER</b>	4.00	163.00	652.00
<b>PUBLIC HEALTH ASSISTANT</b>	137.75	26.00	3,581.50
		Invoice total	<b>4,233.50</b>

**Invoice Supporting Detail**

**Professional Services**

Phase Status: Active

**Billing Cutoff: 05/31/2025**

Date	Units	Rate	Amount
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**Labor**

WIP Status: Billable

SENIOR ENGINEER

AHMAD ANSARI

PROJECT MANAGEMENT/CONTRACT ADMINISTRATION 05/21/2025 1.00 163.00 163.00

PROJECT MANAGEMENT/CONTRACT ADMINISTRATION 05/23/2025 2.00 163.00 326.00

PROJECT MANAGEMENT/CONTRACT ADMINISTRATION 05/28/2025 1.00 163.00 163.00

Subtotal **4.00 652.00**

PUBLIC HEALTH ASSISTANT

JOSE REYES

GENERAL OFFICE 05/01/2025 7.50 26.00 195.00

GENERAL OFFICE 05/02/2025 6.50 26.00 169.00

GENERAL OFFICE 05/03/2025 8.50 26.00 221.00

GENERAL OFFICE 05/06/2025 6.00 26.00 156.00

GENERAL OFFICE 05/07/2025 6.00 26.00 156.00

GENERAL OFFICE 05/08/2025 6.50 26.00 169.00

GENERAL OFFICE 05/09/2025 5.75 26.00 149.50

GENERAL OFFICE 05/12/2025 6.25 26.00 162.50

GENERAL OFFICE 05/13/2025 6.25 26.00 162.50

GENERAL OFFICE 05/14/2025 7.25 26.00 188.50

GENERAL OFFICE 05/15/2025 7.25 26.00 188.50

GENERAL OFFICE 05/16/2025 5.25 26.00 136.50

GENERAL OFFICE 05/19/2025 7.25 26.00 188.50

GENERAL OFFICE 05/20/2025 6.00 26.00 156.00

GENERAL OFFICE 05/21/2025 7.00 26.00 182.00

GENERAL OFFICE 05/22/2025 6.75 26.00 175.50

GENERAL OFFICE 05/23/2025 5.50 26.00 143.00

GENERAL OFFICE 05/27/2025 6.75 26.00 175.50

GENERAL OFFICE 05/28/2025 6.75 26.00 175.50

GENERAL OFFICE 05/29/2025 7.25 26.00 188.50

GENERAL OFFICE 05/30/2025 5.50 26.00 143.00

Subtotal **137.75 3,581.50**

Labor total **141.75 4,233.50**