

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

Invoice Date: 6/30/2025

Invoice No	Project Description	Amount
20254111	210209 WC HEALTH DEPARTMENT IMPLEMENTATION	\$ 4,200.50
TOTAL AMOUNT FOR ALL INVOICES FOR THIS MONTH		\$ 4,200.50

Approved for payment 
Vendor No. 21059
PO No. 2200324
Acct. No. 179.501.80.83.00.00.79.79000.
Finance Approval _____





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 20254111
Date 06/30/2025
Billed thru: 06/30/2025

Project **210209 WC HEALTH DEPARTMENT
IMPLEMENTATION**

Professional Fees

	Hours	Rate	Billed Amount
SENIOR ENGINEER	3.00	163.00	489.00
PUBLIC HEALTH ASSISTANT	142.75	26.00	3,711.50
		Invoice total	4,200.50

Invoice Supporting Detail

Professional Services

Phase Status: Active

Billing Cutoff: 06/30/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable

SENIOR ENGINEER

AHMAD ANSARI

PROJECT DEVELOPMENT TEAM MEETING

06/20/2025 2.00 163.00 326.00

PROJECT DEVELOPMENT TEAM MEETING

06/23/2025 1.00 163.00 163.00

Subtotal 3.00 489.00

PUBLIC HEALTH ASSISTANT

JOSE REYES

GENERAL OFFICE

06/02/2025 7.00 26.00 182.00

GENERAL OFFICE

06/03/2025 6.50 26.00 169.00

GENERAL OFFICE

06/04/2025 7.50 26.00 195.00

GENERAL OFFICE

06/05/2025 7.00 26.00 182.00

GENERAL OFFICE

06/06/2025 6.25 26.00 162.50

GENERAL OFFICE

06/09/2025 8.00 26.00 208.00

GENERAL OFFICE

06/10/2025 7.25 26.00 188.50

GENERAL OFFICE

06/11/2025 6.25 26.00 162.50

GENERAL OFFICE

06/12/2025 7.75 26.00 201.50

GENERAL OFFICE

06/13/2025 5.00 26.00 130.00

GENERAL OFFICE

06/16/2025 7.25 26.00 188.50

GENERAL OFFICE

06/17/2025 7.75 26.00 201.50

GENERAL OFFICE

06/18/2025 7.25 26.00 188.50

GENERAL OFFICE

06/19/2025 6.50 26.00 169.00

GENERAL OFFICE

06/20/2025 5.25 26.00 136.50

GENERAL OFFICE

06/23/2025 8.00 26.00 208.00

GENERAL OFFICE

06/24/2025 7.50 26.00 195.00

GENERAL OFFICE

06/25/2025 6.25 26.00 162.50

GENERAL OFFICE

06/26/2025 6.50 26.00 169.00

GENERAL OFFICE

06/27/2025 5.75 26.00 149.50

GENERAL OFFICE

06/30/2025 6.25 26.00 162.50

Subtotal 142.75 3,711.50

Labor total 145.75 4,200.50