

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

Invoice Date: 9/29/2025

<b>Invoice No</b>	<b>Project Description</b>	<b>Amount</b>
20255496	210209 WC HEALTH DEPARTMENT IMPLEMENTATION	\$ 4,357.50
<b>TOTAL AMOUNT FOR ALL INVOICES FOR THIS MONTH</b>		<b>\$ 4,357.50</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 20255496  
Date 08/31/2025  
Billed thru: 08/31/2025

Project **210209 WC HEALTH DEPARTMENT  
IMPLEMENTATION**

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**Professional Fees**

	Hours	Rate	Billed Amount
<b>SENIOR ENGINEER</b>	5.00	163.00	815.00
<b>PUBLIC HEALTH ASSISTANT</b>	136.25	26.00	3,542.50
		Invoice total	<b>4,357.50</b>

**Invoice Supporting Detail**

**Professional Services**

Phase Status: Active

**Billing Cutoff: 08/31/2025**

Date	Units	Rate	Amount
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**Labor**

WIP Status: Billable

SENIOR ENGINEER

AHMAD ANSARI

PROJECT MANAGEMENT	08/22/2025	3.00	163.00	489.00
PROJECT MANAGEMENT	08/29/2025	2.00	163.00	326.00

Subtotal **5.00** **815.00**

PUBLIC HEALTH ASSISTANT

JOSE REYES

GENERAL OFFICE	08/01/2025	6.25	26.00	162.50
GENERAL OFFICE	08/04/2025	5.50	26.00	143.00
GENERAL OFFICE	08/05/2025	6.50	26.00	169.00
GENERAL OFFICE	08/06/2025	7.25	26.00	188.50
GENERAL OFFICE	08/07/2025	6.75	26.00	175.50
GENERAL OFFICE	08/08/2025	6.00	26.00	156.00
GENERAL OFFICE	08/11/2025	6.25	26.00	162.50
GENERAL OFFICE	08/12/2025	8.00	26.00	208.00
GENERAL OFFICE	08/13/2025	6.50	26.00	169.00
GENERAL OFFICE	08/14/2025	7.25	26.00	188.50
GENERAL OFFICE	08/15/2025	4.75	26.00	123.50
GENERAL OFFICE	08/18/2025	6.25	26.00	162.50
GENERAL OFFICE	08/19/2025	6.25	26.00	162.50
GENERAL OFFICE	08/20/2025	6.00	26.00	156.00
GENERAL OFFICE	08/21/2025	7.50	26.00	195.00
GENERAL OFFICE	08/22/2025	6.00	26.00	156.00
GENERAL OFFICE	08/25/2025	6.50	26.00	169.00
GENERAL OFFICE	08/26/2025	7.00	26.00	182.00
GENERAL OFFICE	08/27/2025	6.00	26.00	156.00
GENERAL OFFICE	08/28/2025	7.00	26.00	182.00
GENERAL OFFICE	08/29/2025	6.75	26.00	175.50

Subtotal **136.25** **3,542.50**

Labor total **141.25** **4,357.50**