

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

Invoice Date: 12/4/2025

Invoice No	Project Description	Amount
20256618	210209 WC HEALTH DEPARTMENT IMPLEMENTATION	\$ 3,926.00
TOTAL AMOUNT FOR ALL INVOICES FOR THIS MONTH		\$ 3,926.00



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 20256618
Date 10/31/2025
Billed thru: 10/31/2025

Project **210209 WC HEALTH DEPARTMENT
IMPLEMENTATION**

Professional Fees

	Hours	Rate	Billed Amount
PUBLIC HEALTH ASSISTANT	151.00	26.00	3,926.00
		Invoice total	3,926.00

Invoice Supporting Detail

Professional Services

Phase Status: Active

Billing Cutoff: 10/31/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable

PUBLIC HEALTH ASSISTANT

JOSE REYES

GENERAL OFFICE	10/01/2025	6.50	26.00	169.00
GENERAL OFFICE	10/02/2025	7.00	26.00	182.00
GENERAL OFFICE	10/03/2025	5.50	26.00	143.00
GENERAL OFFICE	10/04/2025	12.75	26.00	331.50
GENERAL OFFICE	10/07/2025	5.75	26.00	149.50
GENERAL OFFICE	10/08/2025	6.25	26.00	162.50
GENERAL OFFICE	10/09/2025	6.75	26.00	175.50
GENERAL OFFICE	10/10/2025	3.50	26.00	91.00
GENERAL OFFICE	10/13/2025	6.50	26.00	169.00
GENERAL OFFICE	10/14/2025	6.50	26.00	169.00
GENERAL OFFICE	10/15/2025	6.00	26.00	156.00
GENERAL OFFICE	10/16/2025	6.25	26.00	162.50
GENERAL OFFICE	10/17/2025	6.75	26.00	175.50
GENERAL OFFICE	10/20/2025	6.50	26.00	169.00
GENERAL OFFICE	10/21/2025	6.25	26.00	162.50
GENERAL OFFICE	10/22/2025	6.00	26.00	156.00
GENERAL OFFICE	10/23/2025	6.25	26.00	162.50
GENERAL OFFICE	10/24/2025	5.50	26.00	143.00
GENERAL OFFICE	10/27/2025	6.50	26.00	169.00
GENERAL OFFICE	10/28/2025	6.75	26.00	175.50
GENERAL OFFICE	10/29/2025	6.75	26.00	175.50
GENERAL OFFICE	10/30/2025	6.75	26.00	175.50
GENERAL OFFICE	10/31/2025	7.75	26.00	201.50

Subtotal	151.00		3,926.00
Labor total	151.00		3,926.00