

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

Invoice Date: 01/05/2026

Invoice No	Project Description	Amount
20257196	210209 WC HEALTH DEPARTMENT IMPLEMENTATION	\$ 1,534.00
TOTAL AMOUNT FOR ALL INVOICES FOR THIS MONTH		\$ 1,534.00



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 20257196
Date 11/30/2025
Billed thru: 11/30/2025

Project **210209 WC HEALTH DEPARTMENT
IMPLEMENTATION**

Professional Fees

	Hours	Rate	Billed Amount
PUBLIC HEALTH ASSISTANT	59.00	26.00	1,534.00
		Invoice total	1,534.00

Invoice Supporting Detail

Professional Services

Phase Status: Active

Billing Cutoff: 11/30/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable

PUBLIC HEALTH ASSISTANT

JOSE REYES

GENERAL OFFICE	11/03/2025	6.00	26.00	156.00
GENERAL OFFICE	11/04/2025	5.75	26.00	149.50
GENERAL OFFICE	11/05/2025	6.25	26.00	162.50
GENERAL OFFICE	11/06/2025	6.50	26.00	169.00
GENERAL OFFICE	11/07/2025	6.75	26.00	175.50
GENERAL OFFICE	11/10/2025	6.75	26.00	175.50
GENERAL OFFICE	11/12/2025	5.75	26.00	149.50
GENERAL OFFICE	11/13/2025	6.25	26.00	162.50
GENERAL OFFICE	11/14/2025	5.25	26.00	136.50
GENERAL OFFICE	11/17/2025	3.75	26.00	97.50

Subtotal	59.00			1,534.00
Labor total	59.00			1,534.00