# TRANSTECH ENGINEERS, INC. INVOICES FOR HEALTH SERVICES FOR THE MONTH OF FEBRUARY 2023

Invoice Date: 4/7/2023

Invoice No	Project Description	Amount
20232111	210209 WC HEALTH DEPARTMENT IMPLEMENTATION	\$ 156,518.51
	TOTAL AMOUNT FOR ALL INVOICES FOR THIS MONTH	\$ 156,518.51



Transtech Engineers, Inc.

13367 Benson Ave Chino, CA 91710-5246 (909) 595-8599

> CITY OF WEST COVINA MR. DAVID CARMANY CITY MANAGER 1444 WEST GARVEY AVENUE WEST COVINA, CA 91790

Invoice number

20232111

Date

02/28/2023

Billed thru:

02/28/2023

Project 210209 WC HEALTH DEPARTMENT IMPLEMENTATION

Professional Fees			
			Billed
	Hours	Rate	Amount
SENIOR ENGINEER	8.00	150.00	1,200.00
PUBLIC HEALTH ASSISTANT	136.00	40.00	5,440.00
Subconsultant			
	Cost		Billed
	Amount	Multiplier	Amount
JIM SIMS	23,000.00	1.10	25,300.00
VALLEY PHYSICIANS MEDICAL GROUP, INC.	113,253.19	1.10	124,578.51
	lı	nvoice total	156,518.51

Invoice number Date 20232111 02/28/2023

## **Invoice Supporting Detail**

Professional Services Phase Status: Active

r Tolessional Services		Billing Cutof	f. 02/28/2022	
	Date	Units	Rate	Amount
Labor WIP Status: Billable		-		
SENIOR ENGINEER				
AHMAD ANSARI				
PROJECT MANAGEMENT	02/01/2023	2.00	150.00	300.00
PROJECT MANAGEMENT	02/02/2023	2.00	150.00	300.00
PROJECT MANAGEMENT	02/13/2023	2.00	150.00	300.00
PROJECT MANAGEMENT	02/16/2023	1.00	150.00	150.00
PROJECT MANAGEMENT	02/27/2023	1.00	150.00	150.00
	Subtotal	8.00		1,200.00
PUBLIC HEALTH ASSISTANT				,
JOSE REYES				
GENERAL OFFICE	02/01/2023	7.50	40.00	300.00
GENERAL OFFICE	02/02/2023	7.00	40.00	280.00
GENERAL OFFICE	02/03/2023	7.25	40.00	290.00
GENERAL OFFICE	02/06/2023	7.50	40.00	300.00
GENERAL OFFICE	02/07/2023	7.50	40.00	300.00
GENERAL OFFICE	02/08/2023	7.25	40.00	290.00
GENERAL OFFICE	02/09/2023	7.50	40.00	300.00
GENERAL OFFICE	02/10/2023	5.50	40.00	220.00
GENERAL OFFICE	02/13/2023	7.50	40.00	300.00
GENERAL OFFICE	02/14/2023	7.50	40.00	300.00
GENERAL OFFICE	02/15/2023	0.75	40.00	30.00
GENERAL OFFICE	02/16/2023	8.00	40.00	320.00
GENERAL OFFICE	02/17/2023	7.25	40.00	290.00
GENERAL OFFICE	02/18/2023	7.00	40.00	280.00
GENERAL OFFICE	02/19/2023	8.00	40.00	320.00
GENERAL OFFICE	02/21/2023	7.50	40.00	300.00
GENERAL OFFICE	02/22/2023	7.25	40.00	290.00
GENERAL OFFICE	02/23/2023	4.75	40.00	190.00
GENERAL OFFICE	02/27/2023	7.00	40.00	280.00
GENERAL OFFICE	02/28/2023	6.50	40.00	260.00
	Subtotal	136.00		5,440.00
	Labor total	144.00		6,640.00
Consultant WIP Status: Billable				
JIM SIMS				
SUBCONTRACTORS	01/21/2023			25,300.00
2220	Subtotal			25,300.00
VALLEY PHYSICIANS MEDICAL GROUP, INC				_==,======
SUBCONTRACTORS	02/15/2023	6.00	5,500.00	33,000.00
SUBCONTRACTORS	02/15/2023	12.00	5,500.00	66,000.00
SUBCONTRACTORS	02/15/2023		5,000.00	2,543.20
SUBCONTRACTORS	02/15/2023			23,035.31
<del>-</del>	Subtotal	18.00		124,578.51
	2 2 2 3 3 3 3			, <del></del> ·

#### **Invoice Supporting Detail**

Professional Services Phase Status: Active

Billing Cutoff: 02/28/2023

Date	Units	Rate	Amount
Consultant total	18.00		149,878.51

#### INVOICE

## Jim Sims

# **Emergency Management/Disaster Preparedness Consulting**

3951 Verdugo View Dr. Los Angeles CA 90065 213.447.1960 Simsjim2000@yahoo.com

DATE: 01/21/2023

INVOICE #: 23-TEI-01

TO: Transtech Engineers Inc.

13367 Benson Ave. Chino CA 91710

Contract/P.O./T.O. Number	Project Name	Performance Period
Per Sub Consultant Agreement	City of West Covina EOP Update	11/01/22 - 01/20/23

#### **DESCRIPTION OF SERVICE/DELIVERABLES:**

DESCRIPTION	OF SERVICE/ DELIVERABLES:	
Task 1:	Project k/o meeting and gap Analysis	\$5,000
11/01-15/22	Reviewed existing City plans and documents. statutes. Conducted start up meeting with Ci and prepared material for Planning Team Kic	ty Project Manager. Scheduled, organized
11/15/22	Conducted project kick off meeting with City EOP Part 1	
12/19/22	Conducted 2 <sup>nd</sup> Planning Team meeting. Prov	ided Part 2 draft and gap analysis
Task 2: 12/20/22 thru	Deliver Final Drafts for Review	\$18,000
01/15/23	Prepared final drafts of Parts 1 & 2, and 5 and	nexes
01/15/23	Delivered final drafts of Part 1 and Part 2 for drafts to external stakeholders for revies (SC	그 사이에게 하는 아무슨 이 마음이 나라고 있는데 아이들이 가지 않는데 가게 되었다면 하는데 가게 되었다.
01/15/23	Delivered Final Drafts of Annexes for Plannin	g Team and external stakeholder review:

- Climate Change
- Earthquake
- Pandemic
- Wildfire
- Terrorist-Criminal Act

TOTAL AMOUNT DUE:

\$23,000

I AFFIRM THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF WORK PERFORMED

JIM SIMS

841 West Valley Blvd., Suite 104 Alhambra, California 91803 IRS NO. 95-3874600

**INVOICE NO. WC 0001** 

#### **PROFESSIONAL SERVICES**

P. Basil Vassantachart, MD

July 1<sup>st</sup>, 2021 to December 31<sup>st</sup>, 2021

Professional Service fee @ \$5,000/ month X 6 months

\$ 30,000.00

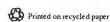
TOTAL AMOUNT DUE: \$ 30,000.00

Approved by Ahmad

Dels 2/14/23

Commerce JN 210209

paid 2/15/23 Check#40377





841 West Valley Blvd., Suite 104 Alhambra, California 91803 IRS NO. 95-3874600

**INVOICE NO. WC 0002** 

#### PROFESSIONAL SERVICES

P. Basil Vassantachart, MD

January 1st, 2022 to December 31st, 2022

Professional Service fee @ \$5,000/ month X 12 months \$60,000.00

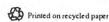
TOTAL AMOUNT DUE: \$ 60,000.00

Approved by: Anmad

Date 2/14/23

Commercy JN 210209

Paid 2/15/23 Check#40377





841 West Valley Blvd., Suite 104 Alhambra, California 91803 IRS NO. 95-3874600

**INVOICES NO. WC 0003** 

**City of West Covina** 

## Reimbursement for NACCHO membership and convention fee

NACCHO membership fee 2021 \$ 916.00

NACCHO membership fee 2022 \$ 916.00

NACCHO CONVENTION FEE 2021 \$ 480.00

TOTAL AMOUNT DUE: \$2,312.00

Approved by: Ahmad
Data: 2/14/23
Comments:
JN 2/0209 WC.
Paid 2/15/23

Check 60377

841 West Valley Blvd., Suite 104 Alhambra, California 91803 IRS NO. 95-3874600

**INVOICES NO. WC 0004** 

City of West Covina

## COMMUNITY HEALTH ASSESSMENT AND

WEST COVINA REGIONAL MEGA HEALTH FAIR OCTOBER 9th, 2022

> **INVOICE NO. 0004** REIMBURSEMENT

OCTOBER 9th, 2022

#### **EQUIPMENTS AND SUPPLIES**

MEGA ORGANS REIMBURSEMENT INVOCIE 220826VA05	\$ 8,462.00
SPIROMETER AND MOUTH PIECE INVOICE # 6550	\$ 544.15
Aarogya Medical Surgical Supply INVOICE # AM16298	\$ 502.86
Studio Graphix	\$ 1,840.00
Studio Graphix	\$ 567.60
ALOHA EVENT SERVICE,(tables and chairs) INVOCIE 13717 FOOD TRUCKS	\$ 950.00
FOOD FOR THE VOLUNTEER	\$ 1,020.00
USB cables	\$ 46.21
ECG papers	\$ 46.91
10 packs of BIC Pen	\$ 115.90
Raffle tickets	\$ 22.66
Tickets drum	\$ 97.34
Table cover	\$ 231.48

Ahmad Ahmad Daid 2/15/23 Check # 100377

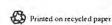




Table cover	\$	154.32
Table cover	\$	308.64
Portable room dividers	\$	1058.30
Body composition scales	\$	168.10
BP monitor, Thermometers, oxygen monitor,	Etc.\$	613.70
Hand Strengt Grip	\$	107.70
Eye charts	\$	30.77
Clipboards	\$	248.00
Tapes,	\$	149.88
Fat measurement , Flexibility Assessment,	\$	552.95
Safety vests	\$	195.12

#### PERSONNEL FOR HEALTH FAIR SUPPORT:

Kevin Saldivar (8.5 hrs @ \$20.00/hr on 10/8/22	)\$	170.00
Kain Reyes (8.5 hrs @ \$ 20.00/hr on 10/8/22)	\$	170.00
YOLANDA VASQUEZ (8 HRS)	\$	260.00
BRIANNA GONZALES (8 HRS)	\$	302.00
EMILY GONZALES (8 HRS)	\$	230.00

#### TRANSLATION AND DISTRIBUTION:

EL MONTE SDA VIETNAMESA CHURCH	\$ 500.00
ASIAN LINK CORPORTATION , INVOICE # 20221117	\$ 200.00
THAI NEWSPAPER	\$ 500.00

TOTAL AMOUNT DUE: \$20,941.19

PS I am still trying to locate some other invoices and bills that been paid and will update at a later date, thanks!



