

**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

	Hours	Rate	Billed Amount
SENIOR ENGINEER	8.00	150.00	1,200.00
PUBLIC HEALTH ASSISTANT	136.00	40.00	5,440.00

Subconsultant

	Cost Amount	Multiplier	Billed Amount
JIM SIMS	23,000.00	1.10	25,300.00
VALLEY PHYSICIANS MEDICAL GROUP, INC.	113,253.19	1.10	124,578.51

Invoice total **156,518.51**

Invoice Supporting Detail

Professional Services

Phase Status: Active

Billing Cutoff: 02/28/2023

Date	Units	Rate	Amount
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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
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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			2,543.20
SUBCONTRACTORS	02/15/2023			23,035.31

Subtotal **18.00** **124,578.51**

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:

Task 1: Project k/o meeting and gap Analysis \$5,000
11/01-15/22 Reviewed existing City plans and documents. Conducted research on relevant state statutes. Conducted start up meeting with City Project Manager. Scheduled, organized and prepared material for Planning Team Kick off meeting.
11/15/22 Conducted project kick bff meeting with City Planning Team. Delivered gap matrix for EOP Part 1
12/19/22 Conducted 2nd Planning Team meeting. Provided Part 2 draft and gap analysis

Task 2: Deliver Final Drafts for Review \$18,000
12/20/22 thru 01/15/23 Prepared final drafts of Parts 1 & 2, and 5 annexes
01/15/23 Delivered final drafts of Part 1 and Part 2 for Planning Team review. Distributed review drafts to external stakeholders for revies (SCE, SoCal Gas, Red Cross, Access Services)
01/15/23 Delivered Final Drafts of Annexes for Planning 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

VALLEY PHYSICIANS MEDICAL GROUP, INC.

841 West Valley Blvd., Suite 104

Alhambra, California 91803

IRS NO. 95-3874600

INVOICE NO. WC 0001

PROFESSIONAL SERVICES

P. Basil Vasantachart, MD

July 1st, 2021 to December 31st, 2021

Professional Service fee @ \$5,000/ month X 6 months \$ 30,000.00

TOTAL AMOUNT DUE: \$ 30,000.00

Approved by: Ahmad
Date: 2/14/23
Comments: JN 210209
paid 2/15/23 check # 60377

VALLEY PHYSICIANS MEDICAL GROUP, INC.

841 West Valley Blvd., Suite 104

Alhambra, California 91803

IRS NO. 95-3874600

INVOICE NO. WC 0002

PROFESSIONAL SERVICES

P. Basil Vasantachart, 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: Ahmad
Date 2/14/23
Commercial JN 210209
paid 2/15/23 check # 60377

VALLEY PHYSICIANS MEDICAL GROUP, INC.

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	<u>\$ 480.00</u>
TOTAL AMOUNT DUE:	<u>\$2,312.00</u>

Approved by: Ahmad
Date: 2/14/23
Comments:
JN 210209 WC.
Paid 2/15/23
Check 60377

VALLEY PHYSICIANS MEDICAL GROUP, INC.

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	\$ 8,462.00
INVOCIE 220826VA05	
SPIROMETER AND MOUTH PIECE	\$ 544.15
INVOICE # 6550	
Aarogya Medical Surgical Supply	\$ 502.86
INVOICE # AM16298	
Studio Graphix	\$ 1,840.00
Studio Graphix	\$ 567.60
ALOHA EVENT SERVICE,(tables and chairs)	\$ 950.00
INVOCIE 13717	
FOOD TRUCKS	
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

Approved by: Ahmad
Date: 2/14/23
Comment: JN 210209
paid 2/15/23 check # 60377

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 VIETNAMESE CHURCH	\$	500.00
ASIAN LINK CORPORTATION , INVOICE # 20221117	\$	200.00
THAI NEWSPAPER	\$	<u>500.00</u>

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!