

**TRANSTECH ENGINEERS, INC. INVOICES FOR
HEALTH SERVICES
FOR THE MONTH OF MARCH 2023**

Invoice Date: 5/9/2023

Invoice No	Project Description	Amount
20232700	210209 WC HEALTH DEPARTMENT IMPLEMENTATION	\$ 16,670.00
TOTAL AMOUNT FOR ALL INVOICES FOR THIS MONTH		\$ 16,670.00



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 20232700
Date 03/31/2023
Billed thru: 03/31/2023

Project **210209 WC HEALTH DEPARTMENT
IMPLEMENTATION**

Professional Fees

	Hours	Rate	Billed Amount
SENIOR ENGINEER	12.00	150.00	1,800.00
PUBLIC HEALTH ASSISTANT	138.00	40.00	5,520.00
Subconsultant			
	Cost Amount	Multiplier	Billed Amount
JIM SIMS	8,500.00	1.10	9,350.00
		Invoice total	16,670.00

Invoice Supporting Detail

Professional Services

Phase Status: Active

Billing Cutoff: 03/31/2023

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

SENIOR ENGINEER

AHMAD ANSARI

PROJECT MANAGEMENT	03/01/2023	2.00	150.00	300.00
PROJECT MANAGEMENT	03/02/2023	2.00	150.00	300.00
PROJECT MANAGEMENT	03/10/2023	1.00	150.00	150.00
PROJECT MANAGEMENT	03/13/2023	2.00	150.00	300.00
PROJECT MANAGEMENT	03/21/2023	1.00	150.00	150.00
PROJECT MANAGEMENT	03/23/2023	2.00	150.00	300.00
PROJECT MANAGEMENT	03/27/2023	1.00	150.00	150.00
PROJECT MANAGEMENT	03/30/2023	1.00	150.00	150.00

Subtotal **12.00** **1,800.00**

PUBLIC HEALTH ASSISTANT

JOSE REYES

GENERAL OFFICE	03/01/2023	6.75	40.00	270.00
GENERAL OFFICE	03/02/2023	3.75	40.00	150.00
GENERAL OFFICE	03/07/2023	7.75	40.00	310.00
GENERAL OFFICE	03/08/2023	8.00	40.00	320.00
GENERAL OFFICE	03/09/2023	7.50	40.00	300.00
GENERAL OFFICE	03/10/2023	7.50	40.00	300.00
GENERAL OFFICE	03/13/2023	7.00	40.00	280.00
GENERAL OFFICE	03/14/2023	7.00	40.00	280.00
GENERAL OFFICE	03/15/2023	7.00	40.00	280.00
GENERAL OFFICE	03/16/2023	6.00	40.00	240.00
GENERAL OFFICE	03/17/2023	7.50	40.00	300.00
GENERAL OFFICE	03/20/2023	7.25	40.00	290.00
GENERAL OFFICE	03/21/2023	7.25	40.00	290.00
GENERAL OFFICE	03/22/2023	7.25	40.00	290.00
GENERAL OFFICE	03/23/2023	7.00	40.00	280.00
GENERAL OFFICE	03/27/2023	7.50	40.00	300.00
GENERAL OFFICE	03/28/2023	7.25	40.00	290.00
GENERAL OFFICE	03/29/2023	7.00	40.00	280.00
GENERAL OFFICE	03/30/2023	7.25	40.00	290.00
GENERAL OFFICE	03/31/2023	4.50	40.00	180.00

Subtotal **138.00** **5,520.00**

Labor total **150.00** **7,320.00**

Consultant

WIP Status: Billable

JIM SIMS

SUBCONTRACTORS	03/09/2023			9,350.00
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Subtotal **9,350.00**

Consultant total **9,350.00**

INVOICE

Jim Sims

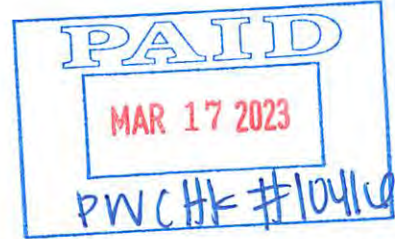
Emergency Management/Disaster Preparedness Consulting

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

DATE: 03/09/2023

INVOICE #: 23-TEI-02

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	01/21/23 – 03/07/23

DESCRIPTION OF SERVICE/DELIVERABLES:

- Task 4: **Planning Team Review** \$2,500
Circulated draft plan to Planning Team and external stakeholders for review and comment. Conducted meeting with Planning Team on January 25, 2023 to review the plan and receive comments.
- Task 5: **Final Drafts** \$2,500
Incorporated comments received from Planning Team and other City staff
- Task 6: **Submit for Approval** \$3,500
Submitted final drafts to City Clerk for inclusion in March 7 Council Meeting. Reviewed and provided comments on Staff Report. Prepared and submitted Power Point presentation for City Council meeting. Attended City Council meeting and responded to questions. Resolution adopting plan unanimously approved by Council on March 7.

TOTAL AMOUNT DUE:

\$8,,500

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


JIM SIMS

Approved by: Ahmad A
Date: 3.10.23
Comments: see email
JN 210209