

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

Invoice Date: 6/21/2023

Invoice No	Project Description	Amount
20233496	210209 WC HEALTH DEPARTMENT IMPLEMENTATION	\$ 7,631.25
TOTAL AMOUNT FOR ALL INVOICES FOR THIS MONTH		\$ 7,631.25



Transtech Engineers, Inc.
13367 Benson Ave
Chino, CA 91710-5246
(909) 595-8599

CITY OF WEST COVINA
MS. PAULINA MORALES
ACTING CITY MANAGER
1444 WEST GARVEY AVENUE
WEST COVINA, CA 91790

Invoice number 20233496
Date 05/31/2023
Billed thru: 05/31/2023

Project **210209 WC HEALTH DEPARTMENT
IMPLEMENTATION**

Professional Fees

	Hours	Rate	Billed Amount
SENIOR ENGINEER	7.00	150.00	1,050.00
PUBLIC HEALTH ASSISTANT	153.25	25.00	3,831.25
Subconsultant			
	Cost Amount	Multiplier	Billed Amount
JIM SIMS	2,500.00	1.10	2,750.00
		Invoice total	7,631.25

Invoice Supporting Detail

Professional Services

Phase Status: Active

Billing Cutoff: 05/31/2023

Date	Units	Rate	Amount
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Labor WIP Status: Billable

SENIOR ENGINEER

AHMAD ANSARI

PROJECT MANAGEMENT	05/05/2023	1.00	150.00	150.00
PROJECT MANAGEMENT	05/08/2023	1.00	150.00	150.00
PROJECT MANAGEMENT	05/10/2023	1.00	150.00	150.00
PROJECT MANAGEMENT	05/11/2023	2.00	150.00	300.00
PROJECT MANAGEMENT	05/18/2023	1.00	150.00	150.00
PROJECT MANAGEMENT	05/26/2023	1.00	150.00	150.00

Subtotal **7.00** **1,050.00**

PUBLIC HEALTH ASSISTANT

JOSE REYES

GENERAL OFFICE	05/01/2023	7.25	25.00	181.25
GENERAL OFFICE	05/02/2023	7.25	25.00	181.25
GENERAL OFFICE	05/03/2023	7.25	25.00	181.25
GENERAL OFFICE	05/04/2023	7.00	25.00	175.00
GENERAL OFFICE	05/05/2023	6.00	25.00	150.00
GENERAL OFFICE	05/08/2023	7.25	25.00	181.25
GENERAL OFFICE	05/09/2023	7.25	25.00	181.25
GENERAL OFFICE	05/10/2023	7.25	25.00	181.25
GENERAL OFFICE	05/11/2023	7.50	25.00	187.50
GENERAL OFFICE	05/12/2023	5.75	25.00	143.75
GENERAL OFFICE	05/13/2023	6.75	25.00	168.75
GENERAL OFFICE	05/15/2023	7.00	25.00	175.00
GENERAL OFFICE	05/16/2023	7.00	25.00	175.00
GENERAL OFFICE	05/17/2023	7.25	25.00	181.25
GENERAL OFFICE	05/18/2023	6.50	25.00	162.50
GENERAL OFFICE	05/22/2023	7.00	25.00	175.00
GENERAL OFFICE	05/23/2023	7.25	25.00	181.25
GENERAL OFFICE	05/24/2023	7.25	25.00	181.25
GENERAL OFFICE	05/25/2023	7.00	25.00	175.00
GENERAL OFFICE	05/26/2023	6.00	25.00	150.00
GENERAL OFFICE	05/30/2023	7.25	25.00	181.25
GENERAL OFFICE	05/31/2023	7.25	25.00	181.25

Subtotal **153.25** **3,831.25**

Labor total **160.25** **4,881.25**

Consultant WIP Status: Billable

JIM SIMS

SUBCONTRACTORS	05/07/2023			2,750.00
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Subtotal **2,750.00**

Consultant total **2,750.00**

INVOICE

Jim Sims

Emergency Management/Disaster Preparedness Consulting

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

DATE: 05/07/2023

INVOICE #: 23-TEI-03

TO: Transtech Engineers Inc.
13367 Benson Ave.
Chino CA 91710

Contract/P.O./T.O. Number	Project Name	Performance Period
Per LHMP Proposal	LHMP NOI	04/01/23 – 05/05/23

DESCRIPTION OF SERVICE/DELIVERABLES:

- Task: NOI Requirements Research**
Reviewed CalOES DR-4683 HMPG NOI Development document, and the NOI Salesforce Quick Start Guide to familiarize with OES NOI requirements. Conferred with OES staff via email per specific requirements.
- Task: Submitted NOI**
Completed detailed on-line NOI form. Participated in Teams meeting with OES staff and OES consultant to incorporate final changes to NOI to establish eligibility for City to proceed with development of LHMP sub application for \$150,000 Federal funding to update West Covina LHMP.
- Task: Briefed City Staff**
Briefed City staff on NOI status on and next steps for submittal of LHMP sub application.
- Product: OES Approval Notification**
See Attached copy of OES approval email.

TOTAL AMOUNT DUE:

\$2,500

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

Jim Sims

JIM SIMS

