

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

Invoice Date: 9/27/2023

Invoice No	Project Description	Amount
20234641	210209 WC HEALTH DEPARTMENT IMPLEMENTATION	\$ 7,566.75
TOTAL AMOUNT FOR ALL INVOICES FOR THIS MONTH		\$ 7,566.75



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 20234641
Date 07/31/2023
Billed thru: 07/31/2023

Project **210209 WC HEALTH DEPARTMENT
IMPLEMENTATION**

Professional Fees

	Hours	Rate	Billed Amount
SENIOR ENGINEER	6.00	158.00	948.00
PUBLIC HEALTH ASSISTANT	141.00	25.00	3,525.00
Subconsultant			
	Cost Amount	Multiplier	Billed Amount
PACIFIC HEALTH AND WELLNESS	2,812.50	1.10	3,093.75
		Invoice total	7,566.75

Invoice Supporting Detail

Professional Services

Phase Status: Active

Billing Cutoff: 07/31/2023

Date	Units	Rate	Amount
------	-------	------	--------

Labor

WIP Status: Billable

SENIOR ENGINEER

AHMAD ANSARI

PROJECT MANAGEMENT	07/03/2023	1.00	158.00	158.00
PROJECT MANAGEMENT	07/06/2023	1.00	158.00	158.00
PROJECT MANAGEMENT	07/07/2023	1.00	158.00	158.00
PROJECT MANAGEMENT	07/10/2023	1.00	158.00	158.00
PROJECT MANAGEMENT	07/12/2023	1.00	158.00	158.00
PROJECT MANAGEMENT	07/17/2023	1.00	158.00	158.00

Subtotal **6.00** **948.00**

PUBLIC HEALTH ASSISTANT

JOSE REYES

GENERAL OFFICE	07/03/2023	8.00	25.00	200.00
GENERAL OFFICE	07/05/2023	7.75	25.00	193.75
GENERAL OFFICE	07/06/2023	7.50	25.00	187.50
GENERAL OFFICE	07/07/2023	5.75	25.00	143.75
GENERAL OFFICE	07/10/2023	7.75	25.00	193.75
GENERAL OFFICE	07/11/2023	7.50	25.00	187.50
GENERAL OFFICE	07/12/2023	7.50	25.00	187.50
GENERAL OFFICE	07/13/2023	7.00	25.00	175.00
GENERAL OFFICE	07/14/2023	5.00	25.00	125.00
GENERAL OFFICE	07/17/2023	7.50	25.00	187.50
GENERAL OFFICE	07/18/2023	7.50	25.00	187.50
GENERAL OFFICE	07/19/2023	7.75	25.00	193.75
GENERAL OFFICE	07/20/2023	7.00	25.00	175.00
GENERAL OFFICE	07/21/2023	5.00	25.00	125.00
GENERAL OFFICE	07/24/2023	7.50	25.00	187.50
GENERAL OFFICE	07/25/2023	7.25	25.00	181.25
GENERAL OFFICE	07/26/2023	8.00	25.00	200.00
GENERAL OFFICE	07/27/2023	7.50	25.00	187.50
GENERAL OFFICE	07/28/2023	5.00	25.00	125.00
GENERAL OFFICE	07/31/2023	7.25	25.00	181.25

Subtotal **141.00** **3,525.00**

Labor total **147.00** **4,473.00**

Consultant

WIP Status: Billable

PACIFIC HEALTH AND WELLNESS

SUBCONTRACTORS

	02/19/2023			3,093.75
--	------------	--	--	----------

Subtotal **3,093.75**

Consultant total **3,093.75**



Pacific Health and Wellness

2110 Artesia Blvd., Suite # 323
Redondo Beach, CA 90278

Tel: (310) 798-5000 / Fax: (310) 798-9997

INVOICE

Invoice #: PHAW-WCH 02192023-BV

Date: February 19, 2023

PO: Verbal

Bill To:

West Covina Health
Dr. Prasert B. Vasantachart, MD
841 W. Valley Blvd., #104
Alhambra, CA 91803
Attn: Dr. Prasert B. Vasantachart, MD

Event: 100th Anniversary
City of West Covina
Site: Regal Edwards West Covina
1200 Lakes Drive
West Covina, CA 91790
Outdoors behind the theater

Page 1 of 1

SERVICE	CLIENT	ASSIGNMENT
Clinical & Ultrasound Screening Services	West Covina Health Dr. Prasert B. Vasantachart, MD	100 th Anniversary The City of West Covina West Covina, California

DATE OF SERVICE	SERVICE	NO. OF UNITS	DESCRIPTION OF SERVICES	AMOUNT
02/18/2023	#1 Vasc Ultrasound Screening Station	5.5-Hours @ \$225/Hour	Carotid & Thyroid Ultrasound Screening Station (12:00pm – 5:00pm - S/U @ 11:30am)	\$ 1,237.50
02/19/2023	#1 Vasc Ultrasound Screening Station	7.0-Hours @ \$225/Hour	Carotid & Thyroid Ultrasound Screening Station (12:00pm – 6:30pm - S/U @ 11:30am)	\$ 1,575.00
TOTAL AMOUNT DUE:				\$ 2,812.50

Notes: Dr. Prasert B. Vasantachart, MD requested a Small Parts/Vascular screening station to perform Carotid Doppler and Thyroid Ultrasound screenings on February 18th, and 19th, 2023. (#39 screenings were provided on 02/18/2023 & #84 on 02/19/2023). Outcome reports have been provided separately.

Payment should be directed to: Pacific Health and Wellness

Mail to: Pacific Health and Wellness
2110 Artesia Blvd., Suite # 323
Redondo Beach, CA 90278

EIN #: 20-0794708

Payments are due upon receipt of this invoice

If you have any questions concerning this quote, call: (310) 798-5000

THANK YOU FOR YOUR CONSIDERATION!