

**TRANSTECH ENGINEERS, INC. INVOICES FOR
HEALTH SERVICES
FOR THE MONTH OF SEPTEMBER 2024**

Invoice Date: 10/31/2024

Invoice No	Project Description	Amount
20245485	210209 WC HEALTH DEPARTMENT IMPLEMENTATION	\$ 60,627.00
TOTAL AMOUNT FOR ALL INVOICES FOR THIS MONTH		\$ 60,627.00



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

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

Invoice number 20245485
Date 09/30/2024
Billed thru: 09/30/2024

Project **210209 WC HEALTH DEPARTMENT
IMPLEMENTATION**

Professional Fees

	Hours	Rate	Billed Amount
PUBLIC HEALTH ASSISTANT	139.50	26.00	3,627.00
Subconsultant			
	Cost Amount	Multiplier	Billed Amount
VALLEY PHYSICIANS MEDICAL GROUP, INC.	57,000.00		57,000.00
		Invoice total	60,627.00

Invoice Supporting Detail

Professional Services

Phase Status: Active

Billing Cutoff: 09/30/2024

Date	Units	Rate	Amount
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Labor WIP Status: Billable

PUBLIC HEALTH ASSISTANT

JOSE REYES

GENERAL OFFICE	09/03/2024	7.00	26.00	182.00
GENERAL OFFICE	09/04/2024	7.00	26.00	182.00
GENERAL OFFICE	09/05/2024	7.50	26.00	195.00
GENERAL OFFICE	09/06/2024	6.50	26.00	169.00
GENERAL OFFICE	09/09/2024	7.50	26.00	195.00
GENERAL OFFICE	09/10/2024	8.00	26.00	208.00
GENERAL OFFICE	09/11/2024	7.00	26.00	182.00
GENERAL OFFICE	09/12/2024	6.25	26.00	162.50
GENERAL OFFICE	09/13/2024	5.75	26.00	149.50
GENERAL OFFICE	09/16/2024	7.25	26.00	188.50
GENERAL OFFICE	09/17/2024	7.50	26.00	195.00
GENERAL OFFICE	09/18/2024	7.00	26.00	182.00
GENERAL OFFICE	09/19/2024	7.25	26.00	188.50
GENERAL OFFICE	09/20/2024	5.50	26.00	143.00
GENERAL OFFICE	09/21/2024	11.25	26.00	292.50
GENERAL OFFICE	09/22/2024	9.25	26.00	240.50
GENERAL OFFICE	09/24/2024	6.00	26.00	156.00
GENERAL OFFICE	09/25/2024	4.50	26.00	117.00
GENERAL OFFICE	09/27/2024	4.50	26.00	117.00
GENERAL OFFICE	09/30/2024	7.00	26.00	182.00

Subtotal	139.50		3,627.00
Labor total	139.50		3,627.00

Consultant WIP Status: Billable

VALLEY PHYSICIANS MEDICAL GROUP, INC.

SUBCONTRACTORS	09/25/2024		57,000.00
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Subtotal			62,700.00
Consultant total			62,700.00

VALLEY PHYSICIANS MEDICAL GROUP, INC.

841 West Valley Blvd., Suite 104

Alhambra, California 91803

IRS NO. 95-3874600

PROFESSIONAL SERVICES

P. Basil Vasantachart, MD

January 1st, 2023 to September 30nd, 2024

PROFESSIONAL SERVICE FEE

from January 1st, 2023 to September 30nd, 2024

@ \$3,000/ month

\$ 57, 000.00

TOTAL AMOUNT DUE:

\$ 57,000.00

Thank you for the opportunity to serve!