



P.O. Box 2724
 McAllen, Tx. 78502
 (956) 585-3773

Invoice

Date	Invoice #
4/1/2020	20219

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez
 P.O. Box 2724
 McAllen, Tx. 78502

Bill To:
 Hidalgo County Precinct #2
 300 W. Hall Acres Rd.
 Pharr, TX 78577

Project Info:
 Hidalgo County Precinct #2
 On-Call Engineering 2019-2020
 C-18-306-02-12
 WA#2 - RLPP Camera Design
 B2Z JOB: 2304
 PO # 813382 ✓

Billing Period March 2020

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Preliminary Design Values					
Task 1.1 - Review of preliminary plans. Review of camera locations and call stations provided by the County.	\$ 556.68	\$ -	\$ 556.68	\$ 556.68	100%
Task 1.2 - Identify systems and equipment required by the County's low voltage systems standards.	\$ 278.34	\$ -	\$ 278.34	\$ 278.34	100%
Task 1.3 - Design of new IP based network video surveillance system by a Registered Communications Distribution Designer (RCDD). Primary components will include IP-based video cameras, call-stations, and video recorders.	\$ 4,035.76	\$ -	\$ 4,035.76	\$ 4,035.76	100%
Task 2 - Construction Bidding Assistance					
Task 2.1 - Respond to questions and issues as necessary during the proposal phase	\$ 695.84	\$ -	\$ 695.84	\$ 695.84	100%
Task 2.2 - Evaluate proposals and vendor qualifications and make recommendation to the County	\$ 974.18	\$ -	\$ 974.18	\$ 974.18	100%
Task 3 - Construction Contract Administration & Inspection					
Task 3.1 - Documentation Review (shop drawings, submittals, equipment list)	\$ 2,296.32	\$ -	\$ -	\$ -	0%
Task 3.2 - On-Site Inspection During Construction Activities & Documentation in Project Diary	\$ 21,793.50	\$ -	\$ -	\$ -	0%
Task 3.3 - Participate in final system testing, punch list and acceptance of the project.	\$ 1,530.88	\$ -	\$ -	\$ -	0%
Task 4 - Meetings, Coordination & Support for Project Development					
Task 4.1 - Coordinate with other professionals assigned to the project.	\$ 1,704.84	\$ -	\$ 852.42	\$ 852.42	50%
Task 4.2 - Attend coordination meetings.	\$ 5,462.40	\$ -	\$ 2,731.20	\$ 2,731.20	50%
Direct Expenses					
Mileage	\$ 626.40	\$ -	\$ -	\$ -	0%
	<u>\$39,955.14</u>	<u>0</u>	<u>\$10,124.42</u>	<u>\$10,124.42</u>	<u>10,124.42</u>
			Total For This Billing Period		10,124.42

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$39,955.14 ✓	\$0.00	25.3%	\$29,830.72

Aisha Gonzalez - President