



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

Invoice

Date	Invoice #
5/1/2020	20225

PO # 813382
0-1350-452-00-122-110-0-740
 Req # 411138 \$409.16
 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

PO # 813382
0-1353-452-00-122-110-8-740
 Req # 411138 \$443.26
 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 April 2020

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Balance
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%	0
Task 1.2 - Identify systems and equipment required by the County's low voltage systems standards.	\$ 278.34	\$ 278.34	\$ -	\$ 278.34	100%	0
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%	0
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%	0
Task 2.2 - Evaluate proposals and vendor qualifications and make recommendation to the County	\$ 974.18	\$ 974.18	\$ -	\$ 974.18	100%	0
Task 3 - Construction Contract Administration & Inspection						
Task 3.1 - Documentation Review (shop drawings, submittals, equipment list)	\$ 2,296.32	\$ -	\$ -	\$ -	0%	2,296.32
Task 3.2 - On-Site Inspection During Construction Activities & Documentation in Project Diary	\$ 21,793.50	\$ -	\$ -	\$ -	0%	21,793.50
Task 3.3 - Participate in final system testing, punch list and acceptance of the project.	\$ 1,530.88	\$ -	\$ -	\$ -	0%	1,530.88
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	\$ 1,704.84	100%	0
Task 4.2 - Attend coordination meetings.	\$ 5,462.40	\$ 2,731.20	\$ -	\$ 2,731.20	50%	2,731.20
Direct Expenses						
Mileage	\$ 626.40	\$ -	\$ -	\$ -	0%	626.40
	<u>39,955.14</u>	<u>10,124.42</u>	<u>852.42</u>	<u>10,976.84</u>		<u>28,978.30</u>
	Total For This Billing Period					852.42

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$39,955.14	\$10,124.42	27.5%	\$28,978.30

Aisha Gonzalez
Aisha Gonzalez - President

$\$ 852.42 \times 48\% = \$ 409.16$
 $\$ 852.42 \times 52\% = \$ 443.26$

INVOICE RECEIVED BY:
Erika Zamora ON 5/1/20

GOODS/SERVICES RECEIVED BY:
Eduardo Carthy ON 4/1-30/20

May 1, 2020

Hon. Eddie Cantu
Commissioner, Hidalgo County Pct. #2
300 W. Hall Acres Rd.
Pharr, TX 78577

**RE: Precinct No. 2 On-Call Engineering 2019-2020 (C-18-306-02-12)
WA No. 2 ~ Design, Construction Management and Inspection of Closed-Circuit
Television Cameras and Call-Station ~ Regional Linear Park Phase II
PO #813382**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #2 during the month of April 2020 on the subject referenced project.

The following is attached:

- Invoice No. 20225 ✓

The following is a narrative of the progress for this period.

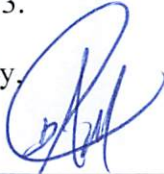
TASK	% Complete
Task 1.1 - Review of preliminary plans. Review of camera locations and call stations provided by the County.	100%
<u>UPDATED:</u> This task is complete.	
Task 1.2 - Identify systems and equipment required by the County's low voltage systems standards.	100%
<u>UPDATED:</u> This task is complete.	

<p>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.</p>	<p>100%</p>
<p><u>UPDATED:</u> This task is complete.</p>	
<p>Task 2.1 - Respond to questions and issues as necessary during the proposal phase.</p>	<p>100%</p>
<p><u>UPDATED:</u> This task is complete.</p>	
<p>Task 2.2 – Evaluate proposals and vendor qualifications and make recommendation to the County.</p>	<p>100%</p>
<p><u>UPDATED:</u> This task is complete.</p>	
<p>Task 3.1 - Documentation Review (shop drawings, submittals, equipment list).</p>	<p>0%</p>
<p><u>NO UPDATE:</u></p>	
<p>Task 3.2 - On-Site Inspection During Construction Activities & Documentation in Project Diary.</p>	<p>0%</p>
<p><u>NO UPDATE:</u></p>	
<p>Task 3.3 - Participate in final system testing, punch list and acceptance of the project.</p>	<p>0%</p>
<p><u>NO UPDATE:</u></p>	

Task 4.1 - Coordinate with other professionals assigned to the project.	100%
UPDATED: B2Z continued coordination efforts between Pct#2 and video surveillance Contractor. PO has been issued to video surveillance contractor and B2Z is coordinating the start of construction after all equipment has been ordered and hard dates have been incorporated into project schedule.	
Task 4.2 - Attend coordination meetings.	50%
UPDATED: No update on this task this month.	

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 585-3773.

Sincerely,



Carlos Del Angel, PMP
Senior Project Manager
B2Z Engineering, LLC



Purchase Order COUNTY OF HIDALGO

PO# 813382 ✓

DATE: 03/06/20 ✓

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 449121

REQ: 00411138 ✓

PHONE: (956) 585-3773

Fax: (956) 583-7116

EMAIL: Reza@B2ZEng.com

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

B2Z ENGINEERING, LLC
900 S. STEWART RD. SUITE 4 ✓
MISSION TX 78572

CONTACT: EDUARDO CANTU (956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-18-306-02-12

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		PCT 2 REGIONAL LINEAR PARK PROJECT - PHASE I & II - DESIGN, CONSTRUCTION MANAGEMENT, AND INSPECTION OF CLOSED CIRCUIT TELEVISION CAMERAS AND CALL STATIONS		
		APPROVED BY CC 1/14/20 AI#73974 WORK AUTHORIZATION TOTAL IS 48% PHASE I AND 52% PHASE II		
1.00	LOT	CC WORK AUTHORIZATION NO. 2 FOR ENGINEER TO PROVIDE DESIGN, CONSTRUCTION MANAGEMENT, AND INSPECTION OF CLOSED-CIRCUIT TELEVISION CAMERAS AND CALL STATIONS FOR THE PCT 2 REGIONAL LINEAR PARK PROJECT PHASE I & II	39,955.1400	39,955.14
		TOTAL:		39,955.14
		***** For Hidalgo County use only		
		0-1350-452-00-122-110-0-740	19,178.46	
		0-1353-452-00-122-110-8-740	20,776.68	

SCANNED
MAR 10 2020

Authorized by: Martha Salazar

P2 ADMIN GK
2020 MAR 9 PM 3:13