



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

Invoice

Date	Invoice #
8/3/2020	20244

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

RECEIVED AUG 04 2020

Billing Period July 2020

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Preliminary Design Values						
Task 1.1 - Review of preliminary plans. Review of camera locations and call stations provided by the County.	S 556.68	S 556.68	S -	S 556.68	100%	0
Task 1.2 - Identify systems and equipment required by the County's low voltage systems standards.	S 278.34	S 278.34	S -	S 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.	S 4,035.76	S 4,035.76	S -	S 4,035.76	100%	0
Task 2 - Construction Bidding Assistance						
Task 2.1 - Respond to questions and issues as necessary during the proposal phase	S 695.84	S 695.84	S -	S 695.84	100%	0
Task 2.2 - Evaluate proposals and vendor qualifications and make recommendation to the County	S 974.18	S 974.18	S -	S 974.18	100%	0
Task 3 - Construction Contract Administration & Inspection						
Task 3.1 - Documentation Review (shop drawings, submittals, equipment list)	S 2,296.32	S 229.63	S 344.45	S 574.08	25%	1,722.24
Task 3.2 - On-Site Inspection During Construction Activities & Documentation in Project Diary	S 21,793.50	S 2,179.35	S 3,269.03	S 5,448.38	25%	16,345.12
Task 3.3 - Participate in final system testing, punch list and acceptance of the project.	S 1,530.88	S -	S -	S -	0%	1,530.88
Task 4 - Meetings, Coordination & Support for Project Development						
Task 4.1 - Coordinate with other professionals assigned to the project.	S 1,704.84	S 1,704.84	S -	S 1,704.84	100%	0
Task 4.2 - Attend coordination meetings.	S 5,462.40	S 3,277.44	S 819.36	S 4,096.80	75%	1,365.60
Direct Expenses						
Mileage	S 626.40	S 62.64	S -	S 62.64	10%	563.76
	39,955.14	13,994.70	4,432.84	18,427.54		21,527.60
Total For This Billing Period						4,432.84

Work Authorization - Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$39,955.14	\$13,994.70	46.1%	\$21,527.60

Aisha Gonzalez
Aisha Gonzalez - President

INVOICE RECEIVED BY:

Lupita Garza ON 08/04/20

GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 07/01-31/20

$\$4,432.84 \times 48\% = \$2,127.76$

$\$4,432.84 \times 52\% = \$2,305.08$

PO # 813382
0 - 1353-452-00-122-110-8-740
Req # 411138
\$ 2,305.08

PO # 813382
0 - 1350-452-00-122-110-0-740
Req # 411138
\$ 2,127.76

August 3, 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-Stations ~ 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 July 2020 on the subject referenced project.

The following is attached:

- Invoice No. 20244 ✓

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>UPDATED: 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>UPDATED: 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>UPDATED: This task is complete.</p>	
<p>Task 3.1 - Documentation Review (shop drawings, submittals, equipment list).</p>	<p>25%</p>
<p>UPDATED: B2Z has reviewed camera and code blue locations with the Precinct and the County and a determination has been made on where to place both. B2Z continues to coordinate this activity, specifically obtaining a georeferenced address for the code blue call box.</p> <p>B2Z reviewed shop drawings submitted for extension arm that was going to be used to mount the poles. The submittal was originally rejected but has since been re-opened.</p>	
<p>Task 3.2 - On-Site Inspection During Construction Activities & Documentation in Project Diary.</p>	<p>25%</p>
<p>UPDATED: B2Z continued on-site inspection of the on-going camera installation. Work has been sporadic due to rain and mud over the course of the month. The contractor has completed or has the following tasks in progress:</p> <ul style="list-style-type: none"> ▪ Section I <ul style="list-style-type: none"> - All material has arrived. - The electrical wire has been run. - Pole installation is complete. - Transformers for cameras have been installed. - Some cameras have been installed. 	

Task 3.3 - Participate in final system testing, punch list and acceptance of the project.	0%
<u>NO UPDATE:</u>	
Task 4.1 - Coordinate with other professionals assigned to the project.	100%
<u>NO UPDATE:</u> This task is complete.	
Task 4.2 - Attend coordination meetings.	75%
<u>UPDATED:</u> B2Z has attended virtual coordination meetings with the Contractor and Precinct 2 staff for: <ul style="list-style-type: none"> ▪ Phone numbers for code blue ▪ Georeferenced street address ▪ 911 message 	

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

F2 ADMIN GK
2020 MAR 9 PM 5:13

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 L Salazar