



Invoice

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

Date	Invoice #
2/1/2021	20281

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 FEB 01 2021

Billing Period January 2021

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.	\$ 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	\$ 2,066.69	\$ 114.81	\$ 2,181.50	95%	114.82
Task 3.2 - On-Site Inspection During Construction Activities & Documentation in Project Diary	\$ 21,793.50	\$ 19,614.15	\$ 1,089.68	\$ 20,703.83	95%	1,089.67
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	\$ 1,704.84	\$ -	\$ 1,704.84	100%	0
Task 4.2 - Attend coordination meetings.	\$ 5,462.40	\$ 4,916.16	\$ 273.12	\$ 5,189.28	95%	273.12
Direct Expenses						
Mileage	\$ 626.40	\$ 563.76	\$ 31.32	\$ 595.08	95%	31.32
	39,955.14	35,406.40	1,508.93	36,915.33		3,039.81
	Total For This Billing Period					1,508.93

Work Authorization - Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$39,955.14	\$35,406.40	92.4%	\$3,039.81

Aisha Gonzalez
Aisha Gonzalez - President

$\$1,508.93 \times 48\% = \724.29
 $\$1,508.93 \times 52\% = \784.64

INVOICE RECEIVED BY:

Lupita Garza ON 2/1/21

GOODS/SERVICES RECEIVED BY:

Eddie Cantu ON 01/01-31/21

PO # 813382
1 -1353-452-00-122-110-8-740
Req # 41138
\$ 784.64

PO # 813382
1 -1350-452-00-122-110-0-740
Req # 41138
\$ 724.29

February 1, 2021

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 January on the subject referenced project.

The following is attached:

- Invoice No. 20281 ✓

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>95%</p>
<p><u>UPDATED:</u> B2Z continues to coordinate code blue location and installation with the Precinct and the Contractor. B2Z is received and reviewed updated plans from Telepro for Phase II. B2Z continues to coordinate this activity. This task is still ongoing.</p>	

Task 3.2 - On-Site Inspection During Construction Activities & Documentation in Project Diary.	95%
<p><u>UPDATED:</u> B2Z continued on-site inspection of the on-going camera installation. The contractor has completed or has the following tasks:</p> <ul style="list-style-type: none"> ▪ Phase I <ul style="list-style-type: none"> – Contractor is 100% complete with Phase I. ▪ Phase II <ul style="list-style-type: none"> – Installation continues in Phase II. B2Z estimates contractor will complete work in Mid-March due to project contractor continuing with remediation work inside all 3 pedestrian tunnels. B2Z instructed camera contractor to delay work inside tunnels until further notice. 	
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%
<p><u>NO UPDATE:</u> This task is complete.</p>	
Task 4.2 - Attend coordination meetings.	95%
<p><u>UPDATED:</u></p> <ul style="list-style-type: none"> ▪ B2Z coordinated a meeting on site with Telepro forces to obtain project progress and status on 01/12/2021. 	

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

Sincerely,



Jesse Ozuna
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 8 AM 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. Our 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