



Invoice

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

Date	Invoice #
10/6/2025	10124

Please send remittance with copy of invoice to:

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

Bill To:
Hidalgo County Precinct #1
1902 Joe Stephens
Weslaco, TX 78577

Project Info:
Contract #C-24-0211-07-09 WA#2
Wellness Activity Community Center
(WACC) - CMT

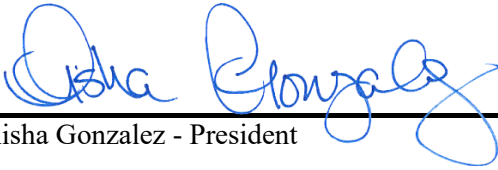
B2Z JOB: 1106

Billing Period **September 2025**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Consturction Materials Testing (CMT)	\$ 64,999.45	\$ 45,499.62	\$ 6,499.94	\$ 51,999.56	80%
Total For This Billing Period					6,499.94

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
2	\$64,999.45	\$45,499.62	80.0%	\$12,999.89


Aisha Gonzalez - President

5-1301-441-67-121-358-1-730
Project Number (ARPA-24-121-358)
PO 894671

October 6, 2025

Hon. David Fuentes
Commissioner, Hidalgo County Pct. #1
1902 Joe Stephens
Weslaco, TX 78577

**RE: C-24-0211-07-09 (ARPA-24-121-358)
WA# 2 ~ Wellness, Activity and Community Center (WACC) – CMT**

Dear Commissioner Fuentes:

Attached for your review and approval is our invoice for services rendered under Work Authorization #2 during the month of September 2025 on the subject referenced project.

The following is attached:

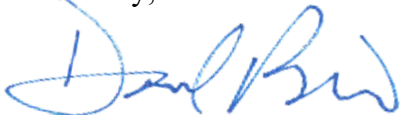
- Invoice No. 10124

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

Direct Expenses (CMT)	
<p>B2Z conducted the following tests in September 2025:</p> <ul style="list-style-type: none">• WACC-1G through WACC-8G 28 Day• WACC-9G through WACC-12G 7 Day• WACC-2M through WACC-3M 28 Day• WACC-3M 7 day• WACC-4SA and WACC-4SB• WACC-11I through WACC-19I	<p>80%</p>

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

Sincerely,



David Rivera
Senior Project Manager