

March 5, 2026

Mr. David Suarez
Chief of Staff, Hidalgo County Pct. #1
Attn: Rolando Lozano
1902 Joe Stephens
Weslaco, TX 78577

RE: C-25-0648-12-22
WA# 1 ~ Donna ISD Spay and Neuter Clinic Feasibility Study

Dear Mr. Suarez:

Attached for your review and approval is our invoice for services rendered under Work Authorization #1 during the month of February 2026 on the subject referenced project.

The following is attached:

- Invoice No. 10135

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

Task 1 – Project Initiation	100%
UPDATED: Project initiation is complete. This task included project kickoff activities, confirmation of scope and objectives, coordination with Hidalgo County Precinct 1 and Donna ISD stakeholders, establishment of communication protocols, and review of available background information to guide the feasibility study.	
Task 2 – Site Evaluation	60%
UPDATED: Site evaluation activities are underway. Preliminary review of the proposed site has been completed, including initial assessment of location, access, utilities, and existing conditions, with additional analysis and field coordination in progress to support feasibility findings.	
Task 3 – Program Requirements and Space Planning	43%
UPDATED: Program requirements and space planning are in the early stages of development. Initial coordination has begun to identify functional needs, operational requirements, and preliminary space considerations for the spay and neuter clinic, with further refinement planned as site evaluation progresses.	

Task 4 – Conceptual Layout Development	0%
<u>NO UPDATE:</u> <i>This task has not begun</i>	
Task 5 – Opinion of Probable Construction Cost	0%
<u>NO UPDATE:</u> <i>This task has not begun</i>	
Task 6 – Implementation Strategy	0%
<u>NO UPDATE:</u> <i>This task has not begun</i>	
Task 7 – Final Feasibility Study Report	0%
<u>NO UPDATE:</u> <i>This task has not begun.</i>	
Task 8 – Meetings and Coordination in Support for Project Development	0%
<u>NO UPDATE:</u> <i>This task has not begun.</i>	
Task 9 – Direct Expenses	20%
<u>UPDATED:</u> B2Z has conducted preliminary design and coordination meetings to convey imperative project information to the team.	

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

Sincerely,

Armando Pompa, C.F.M.
Project Manager



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

Invoice

Date	Invoice #
3/5/2026	10135

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-25-0648-12-22
 WA#1
 Donna ISD Spay and Neuter Program

B2Z JOB: 1109

Billing Period	February 2026				
Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Project Initiation	\$6,050.36	\$ 6,050.36	\$ -	\$ 6,050.36	100%
Task 2 - Site Evaluation	\$10,898.10	\$ 5,449.05	\$ 1,089.81	\$ 6,538.86	60%
Task 3 - Program Requirements & Space Planning	\$8,644.36	\$ 2,852.64	\$ 864.43	\$ 3,717.07	43%
Task 4 - Conceptual Layout Development	\$13,963.71	\$ -	\$ -	\$ -	0%
Task 5 - Opinion of Probable Construction Cost	\$7,697.72	\$ -	\$ -	\$ -	0%
Task 6 - Implementation Strategy	\$5,895.40	\$ -	\$ -	\$ -	0%
Task 7 - Final Feasibility Study Report	\$9,281.04	\$ -	\$ -	\$ -	0%
Task 8 - Meetings & Coordination	\$9,476.44	\$ -	\$ -	\$ -	0%
Direct Expenses					
Mileage	\$ 599.20	\$ 119.84	\$ -	\$ 119.84	20%
Aerial Drone Flight	\$ 2,500.00	\$ 500.00	\$ -	\$ 500.00	20%
Total For This Billing Period					1,954.25

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$75,006.33	\$14,971.89	22.6%	\$58,080.19


 Aisha Gonzalez - President