

March 5, 2026

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

**RE: C-25-0649-12-22**  
**WA# 1 ~ City of Donna Wellness Program 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. 10136

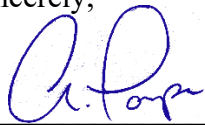
The following is a narrative of the progress for this period.

<b>Task 1 – Project Initiation</b>	<b>70%</b>
<b>UPDATED:</b> Project initiation activities are underway. Initial coordination with the City of Donna has begun to confirm project goals, scope, and study objectives, with ongoing communication and data collection in progress to support the feasibility analysis.	
<b>Task 2 – Site Evaluation</b>	<b>50%</b>
<b>UPDATED:</b> Site evaluation activities have been initiated. Preliminary review of potential site considerations has begun, including initial discussions related to location, access, and constraints, with additional data gathering and analysis planned to support feasibility findings.	
<b>Task 3 – Program Requirements and Space Planning</b>	<b>0%</b>
<b>NO UPDATE:</b> <i>This task has not begun</i>	
<b>Task 4 – Conceptual Layout Development</b>	<b>0%</b>
<b>NO UPDATE:</b> <i>This task has not begun</i>	

<b>Task 5 – Opinion of Probable Construction Cost</b>	<b>0%</b>
<b><u>NO UPDATE:</u></b> <i>This task has not begun</i>	
<b>Task 6 – Implementation Strategy</b>	<b>0%</b>
<b><u>NO UPDATE:</u></b> <i>This task has not begun</i>	
<b>Task 7 – Final Feasibility Study Report</b>	<b>0%</b>
<b><u>NO UPDATE:</u></b> <i>This task has not begun.</i>	
<b>Task 8 – Meetings and Coordination in Support for Project Development</b>	<b>0%</b>
<b><u>NO UPDATE:</u></b> <i>This task has not begun.</i>	
<b>Task 9 – Direct Expenses</b>	<b>20%</b>
<b><u>UPDATED:</u></b> 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,




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Armando Pompa, C.F.M.  
Project Manager  
B2Z Engineering, LLC



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

## Invoice

Date	Invoice #
3/5/2026	10136

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-25-0649-12-22  
 WA#1  
 City of Donna Wellness Program

B2Z JOB: 1108

**Billing Period** February 2026

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Project Initiation	\$6,050.36	\$ 3,025.18	\$ 1,210.07	\$ 4,235.25	70%
Task 2 - Site Evaluation	\$10,898.10	\$ 2,179.62	\$ 3,269.43	\$ 5,449.05	50%
Task 3 - Program Requirements & Space Planning	\$8,644.36	\$ -	\$ -	\$ -	0%
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%
<b>Direct Expenses</b>					
Mileage	\$ 599.20	\$ 119.84	\$ -	\$ 119.84	20%
Aerial Drone Flight	\$ 2,500.00	\$ 500.00	\$ -	\$ 500.00	20%
<b>Total For This Billing Period</b>					<b>4,479.50</b>

**Work Authorization ~ Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$75,006.33	\$5,824.64	13.7%	\$64,702.19

Aisha Gonzalez - President