

April 8, 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 March 2026 on the subject referenced project.

The following is attached:

- Invoice No. 10140

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

Task 1 – Project Initiation	80%
UPDATED: Project initiation activities are substantially complete, with coordination efforts well advanced between the project team and the City of Donna to clearly define project goals, scope, and overall study objectives. Key stakeholders have been engaged, and primary data collection efforts are largely in place, providing a solid foundation for the feasibility analysis. Ongoing communication continues to refine project parameters and address any remaining information needs, positioning the team to transition efficiently into subsequent phases of the wellness program feasibility study.	
Task 2 – Site Evaluation	60%
UPDATED: Site evaluation activities are progressing, with initial reviews of potential site considerations well underway. Key factors such as location, accessibility, and potential constraints have been identified and are being further assessed through ongoing coordination and data collection efforts. Additional analysis is in progress to better understand site feasibility and inform decision-making, with findings beginning to support the overall evaluation of suitable locations for the wellness program.	

Task 3 – Program Requirements and Space Planning	0%
<u>NO UPDATE:</u> <i>This task has not begun</i>	
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
B2Z Engineering, LLC



Invoice

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

Date	Invoice #
4/8/2026	10140

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	March 2026					
Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	
Task 1 - Project Initiation	\$ 6,050.36	\$ 4,235.25	\$ 605.04	\$ 4,840.29	80%	
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	\$ -	\$ -	\$ -	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%	
Direct Expenses	\$ 3,099.20	\$ 619.84	\$ -	\$ 619.84	20%	
Total For This Billing Period					\$ 1,694.85	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$75,006.33	\$10,304.14	16.0%	\$63,007.34


 Aisha Gonzalez - President