

June 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 May 2026 on the subject referenced project.

The following is attached:

- Invoice No. 10146

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

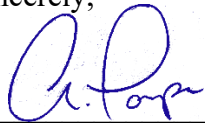
Task 1 – Project Initiation	100%
<p><u>NO UPDATE:</u> Project initiation is complete. This task included project kickoff activities, confirmation of scope and objectives, coordination with Hidalgo County Precinct 1 and Donna ISD stakeholders, establishment of communication protocols, and review of available background information to guide the feasibility study.</p>	
Task 2 – Site Evaluation	100%
<p><u>UPDATED:</u> B2Z has completed Task 2 – Site Evaluation for the Pct 1 Spay & Neuter Clinic. The evaluation included a review of the proposed site’s location, access, utilities, and existing conditions, along with identification of key site constraints and opportunities. Additional analysis and field coordination have also been completed to verify utility availability, confirm site conditions, and support the overall feasibility assessment. This task is now complete and provides the necessary site suitability information to guide subsequent planning and design phases.</p>	

Task 3 – Program Requirements and Space Planning	90%
<p><u>UPDATED:</u> B2Z has substantially advanced the Program Requirements and Space Planning task for the Pct 1 Spay & Neuter Clinic. Efforts have focused on coordinating and defining the clinic’s core functional needs, operational workflows, and space requirements needed to support efficient clinic operations. Key program elements, including surgical areas, intake and recovery spaces, staff support areas, and circulation needs, have been identified and further developed. This task is approximately 90% complete. Remaining efforts will include final refinements to the program components and space planning framework to ensure alignment with site evaluation findings, operational needs, and applicable site constraints. These updates will support advancement of the overall facility layout and planning framework.</p>	
Task 4 – Conceptual Layout Development	50%
<p><u>UPDATED:</u> B2Z is progressing with Conceptual Layout Development for the Pct 1 Spay & Neuter Clinic. Efforts to date have focused on translating preliminary program requirements and space planning elements into initial layout concepts, including high-level spatial organization, functional adjacencies, and general circulation considerations. This task is approximately 50% complete. Ongoing efforts will continue to refine the conceptual layout framework to better align with anticipated operational workflows, program requirements, and site evaluation findings. As these components are further developed, the layout concepts will be adjusted to support an efficient and functional facility planning approach.</p>	
Task 5 – Opinion of Probable Construction Cost	0%
<p><u>NO UPDATE:</u> <i>This task has not begun</i></p>	
Task 6 – Implementation Strategy	0%
<p><u>NO UPDATE:</u> <i>This task has not begun</i></p>	
Task 7 – Final Feasibility Study Report	0%
<p><u>NO UPDATE:</u> <i>This task has not begun.</i></p>	
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 #
6/5/2026	10146

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 **May 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	\$ 9,263.39	\$ 1,634.71	\$ 10,898.10	100%
Task 3 - Program Requirements & Space Planning	\$8,644.36	\$ 5,445.95	\$ 2,333.97	\$ 7,779.92	90%
Task 4 - Conceptual Layout Development	\$13,963.71	\$ 2,792.74	\$ 4,189.12	\$ 6,981.86	50%
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					8,157.80

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
1	\$75,006.33	\$24,172.29	43.1%	\$42,676.24

Aisha Gonzalez - President