B2Z ENGINEERING

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

Invoice

Date	Invoice #
5/5/2026	10142

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 **April 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	$ 8,718.48	$ 544.91	$ 9,263.39	85%
Task 3 - Program Requirements & Space Planning	$8,644.36	$ 4,581.51	$ 864.44	$ 5,445.95	63%
Task 4 - Conceptual Layout Development	$13,963.71	$ 1,396.37	$ 1,396.37	$ 2,792.74	20%
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		**2,805.72**

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	$75,006.33	$21,366.57	32.2%	$50,834.04

Aisha Gonzalez

Aisha Gonzalez - President