



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

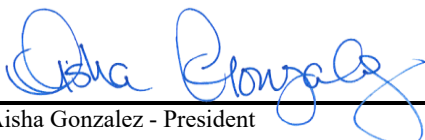
B2Z JOB: 1109

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

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


Aisha Gonzalez - President