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

Invoice

Date	Invoice #
5/5/2026	10143

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 **April 2026**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Project Initiation	$ 6,050.36	$ 4,840.29	$ 302.52	$ 5,142.81	85%
Task 2 - Site Evaluation	$ 10,898.10	$ 6,538.86	$ 544.91	$ 7,083.77	65%
Task 3 - Program Requirements & Space Planning	$ 8,644.36	$ -	$ 864.44	$ 864.44	10%
Task 4 - Conceptual Layout Development	$ 13,963.71	$ -	$ 1,396.37	$ 1,396.37	10%
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		**$ 3,108.24**

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	$75,006.33	$11,998.99	20.1%	$59,899.10

Aisha Gonzalez

Aisha Gonzalez - President