



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

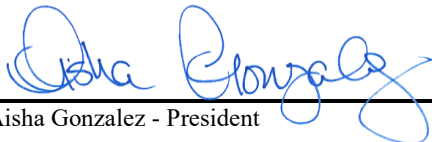
B2Z JOB: 1108

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

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


Aisha Gonzalez - President