

Community Development Corporation 520 E Ocean, Los Fresnos, TX 78566 (956) 233-5768 Phone (956) 233-9879 Fax

Meeting Date:

APPLICATION 1. Name of Applicant & Business: Pamon Ganzalez / Busy Bubbles laundromat 2. Applicant: (check one) _____Property Owner ____ Tenant 3. Property Address: 680 & Ocean RIV Los Fresnos Tx 78566 A-6 4. Mailing Address: 33171 Mclan dr los Ferenos Tx 1856 (c) E-mail Address: conzalec 45rd yabbo 5. Phone: 456 838.9990 Type of Project: (circle one) / Sign Storefront Landscaping Interior Description of proposed improvements(s): Name of contractors: (attach bid copies, including color design) Amount of bids: (DO NOT INCLUDE TAX) s 2700 I have read and understand the information on the Business Incentive Program. I understand that any regular changes to the project after the grant is approved may jeopardize funding. I further agree that if a grant is awarded and area of improvement is altered for any reason within one year of construction, I will reimburse the CDC the full amount of the grant.) Contact Person for this project: Property Owner Signature Committee Recommendation: Grant Approved: _____Name of Vendor Approved; _____

Grant Amount to be paid to: ____Business _____Vendor

Estimate

\$5,355.13



951 Falcon Blvd. San Benito, TX 78586 9563990755

ADDRESS

BUSY BUBBLES LAUNDROMAT BUSY BUBBLES LAUNDROMAT LOS FRESNOS, TEXAS 78566 BUSY BUBBLES LAUNDROMAT BUSY BUBBLES LAUNDROMAT LOS FRESNOS, TEXAS 78566

ESTIMATE #	DATE
1231	09/22/2025

P.O. NUMBER QUOTE #1

DESCRIPTION		OTY	RATE	AMOUNT
PROVIDE AND INSTALL:		1	4,947.00	4,947.00T
(1) LED ILLUMINATED CHANNEL LETTER WALL SI APPROVED ARTWORK	GN WITH CLIENT			
Dimension 2'x10' sign	SUBTOTAL			4,947.00
-	TAX			408.13

Accepted By

Accepted Date

TOTAL

Creative Print & Signs

Estimate 1172

1200 Central Blvd Suite i

TX US

+19563361830

creative4print@yahoo.com



ADDRESS

KARVEZ BUILDERS

KARVEZ BUILDERS

DATE 09/22/2025 TOTAL **\$2,922.75**

	DESCRIPTION		QTY	RATE	AMOUNT
sign _{2'x10'}	BUSY BUBBLE LED CHANNE	EL LETTERS	1	2,700.00	2,700.00T
Thank you for co	onsidering our services. We have	SUBTOTAL			2,700.00
prepared the fol	lowing estimate based on your	TAX			222.75
requirements an	nd specifications. Please review the				
	and let us know if you have any	TOTAL	ā		\$2,922.75
questions or if any adjustments are needed.		-			THANK YOU.

Best regards, [CREATIVR PRINT] [956-443-4403]

Accepted By

Accepted Date

ESTIMATE

The Grafik Spot LLC 1265 N Expressway Brownsville, TX 78520 billingdept@thegrafiksp●t.net +1 (956) 621-0381 www.thegrafikspot.net



Bill to

Busy Bubbles Laundromat

Estimate details

Estimate no.: 16210

Estimate date: 09/15/2025

#	Product or service	Description	Qty	Rate	Amount
1.	sign	Front LED Channel Letter Sign	Ť	\$3,290.00	\$3,290.00
			Subtotal		\$3,290.00
	Note to customer		Sales tax		\$271.43
	Artwork must be approved by the client ,before a job can be entered into production. Please be sure to double-check design, spelling, grammar and		Total		\$3,561.43

Dimension 2'x10' sign

scheme, colors may vary upon print.

layout before approving artwork. If a proof containing errors and is approved by the client, the client is responsible for payment of all original costs of printing,no refunds or claims accepted. The image sent for approval is only a representation of design and color

Accepted date

Accepted by

Art Proof Checklist

- ART SIZE IS CORRECT?

 LA MEDIDA ESTA CORRECTA?
- MATERIAL IS CORRECT?
 EL MATERIAL ES EL CORRECTO?
- ART COLORS ARE CORRECT?
 LOS COLORES SON LOS CORRECTOS?
- ORIENTATION IS CORRECT? (vertical or horizontal)
 LA ORIENTACION ESTA CORRECTA?
- SPELLING, PHONE NUMBERS AND DATES CORRECT?
 LA ORTOGRAFIA, TELEFONOS Y FECHAS ESTAN CORRECTAS?
- PRINT PLACEMENT?

EL AREA DE IMPRESION ESTA CORRECTA?

- READ DISCLAIMER (SEE BELOW)
 LEER DESCARGO DE RESPONSABILIDAD (VER ABAJO)
- It's the client's responsibility that the proof is correct in all areas. Please be sure to double-check spelling, grammar, layour and design before approving artwork.
- If a proof containing errors and is approved by the client, the client is responsible for payment of all original costs of printing (design time, printing, tax if applicable) including corrections and reprints.
- The client is 100% responsible for approvals of Copyright, Trademark and Licensing Agreement of artwork.
- All artwork must be approved by the client through verbal or electronic means before a job can be entered into production.

I acknowledge my approval of applicable artwork and release The Grafik Spot LLC or any other third party from liability.



DO NOT APPROVE PROOF UNTIL ARTWORK IS 100% READY FOR PRODUCTION FAVOR DE NO APROBAR DISEÑO HASTA QUE ESTÉ 100% LISTO PARA PRODUCCIÓN



ARTWORK PROOF

DESIGNED BY ROBERTO M

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