



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

APPLICATION

1. Name of Applicant & Business: ERASTO URESTE JR - ETERNAL LOVE HEALTH CARE

2. Applicant: (check one) _____ Property Owner Tenant

3. Property Address: 33478 FM 803, B2 LOS FRESNOS, TX 78566

4. Mailing Address: " "

5. Phone: 956-368-5079 (w) 956-312-3812 (c) E-mail Address: EURESTE@ELPHC.COM

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: <u>(DO NOT INCLUDE TAX)</u>
1. <u>JUAN ANORADE</u>	\$ <u>6,000.00</u>
2. <u>RC Construction 2</u>	\$ <u>15,000.00</u>
3. _____	\$ _____

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:

[Signature]
 Signature
ERASTO URESTE JR
 Print Name

 Date

 Property Owner Signature

 Print Name

 Date

FOR STAFF USE

Staff Recommendation: Low bid at \$6000.00, 50% portion is \$3000.00

Committee Recommendation: _____

Grant Approved: _____ Name of Vendor Approved: _____

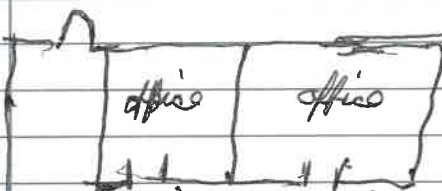
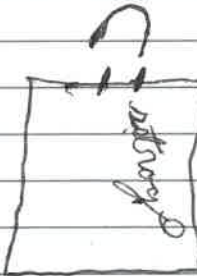
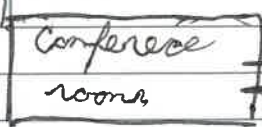
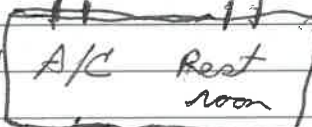
Grant Amount to be paid to: _____ Business _____ Vendor Meeting Date: _____

Juan Andrade
956 867-0175

804526

Purchase Order

TO Eternal Love Health Care	PHONE NO 956 368-5079				
ADDRESS 33478 FM 803 suite B3	ADDRESS 956 626 2032				
CITY, STATE, ZIP Los Fresnos, TX 78566	CITY, STATE, ZIP Brasto Ureste 956 312-3812				
DATE	DATE REQUIRED	TERMS	HOW SHIPPED	REQ. NO. OR DEPT.	FOR

QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY LISTED ITEMS BELOW	PRICE	UNIT
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11		archway with no door 2		
12		2 office 12x12		
13		conference room		
14		storage 12x12		
15		4 door		
16		Tape, float prime + paint		
17				
18				
19				
20				
21				
22		remove storage in other offices \$6,000.00		
23		put		
24		electricity on walls Lda + material		

IMPORTANT	Please send _____ copies of your INVOICE with ORIGINAL BILL OF LADING.
Purchase Order Number must appear on all invoices - packaging, etc.	
Please notify us immediately if you are unable to complete the order by date specified.	
	PURCHASING AGENT

CONTRACTOR PROPOSAL

Proposal Number: 804526

Date: May 22, 2026

Prepared For:

ETERNAL LOVE HEALTH CARE INC

33478 FM 803, Suite B2

Los Fresnos, TX 77586

Contact Person:

Phone:

Project: New Office Build-Out Scope of Work

This proposal covers the complete construction of new interior office spaces, including framing, drywall installation, taping, floating, priming, painting, archways, doors, storage removal, and electrical rough-in with lighting on all new walls.

Detailed Pricing Schedule

Item Description	Quantity	Unit Price	Amount
1 12' x 12' Office – Complete build-out (framing, drywall, taping, floating, priming & painting)	2	\$3,000	\$6,000
2 Conference Room – Complete build-out (framing, drywall, taping, floating, priming & painting)	1	\$2,500	\$2,500
3 12' x 12' Storage Room – Complete build-out (framing, drywall, taping, floating, priming & painting)	1	\$2,000	\$2,000
4 Archway openings with no doors – Fully finished	2	\$375	\$750
5 Interior doors – Supply and installation	4	\$312.50	\$1,250
6 Removal and disposal of existing storage in other offices	1	\$600	\$600
7 Electrical rough-in on new walls including outlets, LED lighting, and natural lighting	Lot	—	\$1,900

Total Proposal Amount: \$15,000.00

Notes

- All new walls will be fully framed, drywalled, taped, floated, primed, and painted.
- Archways will be finished without doors.
- Electrical work includes proper rough-in and installation of lighting and outlets on new walls.
- Removal and disposal of existing storage units is included.
- All work will be performed in a professional manner and cleaned upon completion.

Payment Terms

- 30% Deposit upon acceptance: \$4,500
- 40% upon completion of framing and drywall: \$6,000
- 30% upon final completion, painting, and cleanup: \$4,500

Proposal Validity

This proposal is valid for 30 days from the date above.

ACCEPTANCE OF PROPOSAL

The undersigned agrees to the terms and conditions of this proposal and authorizes the work to proceed.

Client / Company

Company Name: RC Construction #2

Authorized Signature: Cynthia DeAguen Date: 5/22/26

Printed Name: Cynthia DeAguen Title: Owner

LIC # 633 098 129

Ph # 956-521-5221