

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

APPLICATION

1. Name of Applicant & Business: Lila Pena Origetic Pedraza Gracesint Grimany Hestha.
2. Applicant: (check one)Property OwnerTenant
3. Property Address: 224 W. Ocean Bird Los Fressus TV 78566
4. Mailing Address: 224 W. Occan Blad Lus Freyn. Ty 78566
5. Phone: 956 472 543 (w) (c) E-mail Address: 19951650 act. 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: (DO NOT INCLUDE TAX)
1. AHA Electrical Signs \$8041,99
The Gratik Sont
2. 1160137111 000
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 Property Owner Signature
Lila Pena Anadic Pedraza Andrea Mases
Print Name Print Name
09/19/25 9/29/2075 9-30-25 Date
EOD STAFFLISE
Staff Recommendation: Lowbid of \$472000 - <pc \$3,36000<="" portion="" td=""></pc>
Committee Recommendation:
Grant Approved:Name of Vendor Approved:
Grant Amount to be paid to:BusinessVendor Meeting Date:



Website: Www.3dsigns.com E-mell: signs@3esigns.com

800-825-5376 A FULL SERVICE SIGN COMPANY Fax: (956) 484-2408



546-2735 887-8844 464-3221 423-2271 725-0538 682-7831 342-3241

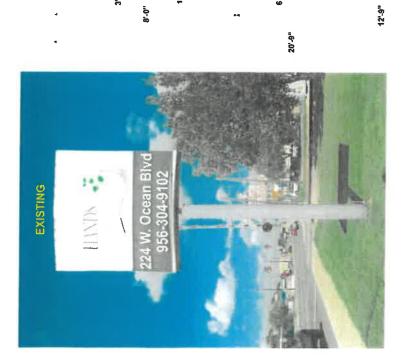
PROPOSAL No.

ATTN: **ANGIE PEDRAZA** OT OTTHMBUS INZOIGE **GRACE POINT PRIMARY HEALTHCARE** GRACE POINT PRIMARY HEALTHCARE 224 W OCEAN BLVD 224 W OCEAN BLVD THY, STATE & ZIP CODE CITY, STATE & ZIP CODE LOS FRESNOS, TX 78566 LOS FRESNOS, TX 78566 956-246-8073 956-246-8073 9/2/2025 pedraza.angie@gmail.com We hereby submit specifications and estimates as per our Standard Terms & Conditions. CRANE SERVICE AND LABOR TO REMOVE EXISTING SIGN FOR RETROFITTING 2 EA. 8' x 8' ILLUMINATED FACES, DESIGN: 334-2025 FRAME: EXISTING FRAME, ENAMEL FINISH FACES: DURALIFE 6,000 FACES, WITH # 3640, U.V. FINISH COATING LIGHTING: RETROFIT WITH SAMSUNG IP 68 WHITE LED'S 2 SETS OF HIGH PERFORMANCE COMPUTER CUT VINYL NUMBERS CRANE SERVICE AND LABOR TO RETROFIT LIGHTING, RE-PAINT FRAME & POLE, C) INSTALL SIGN, & COMPUTER VINYL NUMBERS, AS PER DESIGN further understood and agreed that the purchaser is to turnish all primary electrical service to the sign, including a Disconnect Switch. Time Switch, Photo Cell or other controls, as required by the Electrical Code and/or City, including a computer that may be needed to control the s it their own expense. This proposal includes up to 4 hours of FREE On-Site Training of software on Customer's Computer. **OUTRIGHT PURCHASE EIGHT THOUSAND FORTY ONE AND 99/100** Dollars (\$8,041.99 DOWN PAYMENT: TO BE PAID IN FULL PRIOR TO DELIVERY **BALANCE OF:** \$3,216.80 4,825.20 MAINTENANCE POLICY Initial **60 MONTH EXTENDED MAINTENANCE POLICY ONLY** 75.25 MONTHLY Did you know, Lease Plans are 100% tax deductible as advertising expense **LEASE PLAN** (1) LEASE PLAN with FULL MAINTENANCE Initial **60** MONTH LEASE AT PER MONTH, INCLUDING MAINTENANCE WITH AN INITIAL PAYMENT TO BE MADE IN ADVANCE, FIRST LEASE PAYMENT IS DUE 30 DAYS AFTER INSTALLATION. ONLY PER DAY ADVERTISEMENT (2) LEASE PLAN with FULL MAINTENANCE Initial **60 MONTH LEASE AT** PER MONTH, INCLUDING MAINTENANCE WITH AN INITIAL PAYMENT TO BE MADE IN ADVANCE. FIRST LEASE PAYMENT IS DUE 30 DAYS AFTER INSTALLATION. PER DAY ADVERTISEMENT NOTE: This Proposal becomes a contract upon acceptance and signed by an authorized Officer for AAA Electrical Signs. All Lease & Maintenance contracts are subject to any taxes due, and they are subject to the terms and conditions of each agreement. 548 **JOE MARTINEZ** Approved for AAA ELECTRICAL SIGNS **ACCEPTANCE OF PROPOSAL/CO-MAKER AGREEMENT** The above price, specifications, terms, conditions on the reverse side are satisfactory and are hereby accepted. You are authorized to do work.

as specified and payment will be made as indicated above at Donna, Hidalgo County, Texas. In consideration of the acceptance of the above Proposal / Contract of Purchase Order by your Company, it is hereby and understood that there are no prior writings, verbal negotiations, understanding, representations or agreements between the parties not herein expressed. This agreement cannot be changed or altered during its terms except in writing, the undersigned agrees to perform all terms of the agreement, including any payments of any obligations thereunder.

GRACE POINT PRIMARY HEALTHCARE		
Firm Name:	Date of Purchase:	
	ANGIE PEDRAZA	
Purchaser / CO-Maker Signature / Purchaser Order Number	- Customer's Copy	Titifue - Estimating
White - Home Office	Central Office Copy	Code 5/25

8-0,





OPTION: FACELAYOUT



DF filtuminated Aluminum Fabricated Sign, with Duralife 8600 Feels with Clear ASAGO UV finish Coading my Lighted by Samsung LED's Model ECOT 2W 12VDC White #951s, Powerced by Mean Well #KM2820 Power Supply Wing to IL. Specifications Single Pose Installiation Double Face Electrical ID Sign •

- High Performance Computer Cut lack Vinyi

COLORS:

| BURGANDY PHS# 207C | BURGANDY PHS# 207C | LIGHT BLUE PMS# 3545C | BLACK | WHITE

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AAA Electrical Signs

55 YEARS IN BUSINESS

Customer: Grace Point Primary Healthcare 2407 E Bus. Hwy 83 Donna, TX 78537

City: Los Frenos, Tx 78566 tales Rep: Joe Martinez Drawing: 334-2025 Grace Point Location: Sales Rep:

224 W. Ocean Blvd.

Scale: 3/8" = 1'-0" Designer: Jae Herrera Date: 9-2-2025 DSC #: 12

Customer Signature

CUSTOMER APPROVAL

Design #: 334-2025

ESTIMATE

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



\$5,109.40

Bill to

Angie Pedraza Grace Point Primary Home

Estimate details

Estimate no.: 16144

Estimate date: 09/04/2025

#	Product or service	Description	Q	ty I	Rate	Amount
1.	signs	ALL NEW LED Internally-Illuminated Aluminum Structure Cabinet Sign ALL NEW Electrical Components & LED Lighted Installed NEW Cabinet Sign Retrofitted Existing Pole Sign - Sand/Grind Primer Seal + NEW Exterior Pole Paint Installed		1 \$4,32	20.00	\$4,320.00
2.	FEE	City Permit Fee		1 \$20	00.00	\$200,00
3.	vinyl	NEW Parking Sign Exterior Vinyl - Matte Laminate Outdoor Protection - Installed	1	10 \$2	0.00	\$200.00
			Subtotal			\$4,720.00
			Sales tax			\$389.40

Total

Note to customer

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 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 scheme, colors may vary upon print.

Accepted date

Accepted by

