



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

**APPLICATION**

1. Name of Applicant & Business: Claudia Villarreal / STAR Insurance Advisors LLC  
 2. Applicant: (check one) \_\_\_\_\_ Property Owner  Tenant  
 3. Property Address: 304 E 3rd St., Suite 1, Los Fresnos, TX. 78566  
 4. Mailing Address: 107 Village East Dr., Los Fresnos, TX. 78566  
 5. Phone: 956-203-8399 (w) \_\_\_\_\_ (c) E-mail Address: star.ia@outlook.com

Type of Project: (circle one) Sign Storefront Landscaping Interior

Description of proposed improvements(s): LED Front Illuminated, Non Illuminated Interior  
Two marquee faces, Remove and reinstall existing x2

Name of contractors: (attach bid copies, including color design)	Amount of bids: <b>(DO NOT INCLUDE TAX)</b>
1. <u>Industrial Signs and Welding LLC</u>	\$ <u>\$9,070.<sup>00</sup></u>
2. <u>The Grafik Spot</u>	\$ <u>\$7,240.<sup>00</sup></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  
Claudia Villarreal  
 Print Name  
3/23/2020  
 Date

[Signature]  
 Property Owner Signature  
Raul Villarreal  
 Print Name  
3/23/2020  
 Date

FOR STAFF USE  
 Staff Recommendation: Low quote of \$7240<sup>00</sup>, COC half will be \$3620<sup>00</sup>

Committee Recommendation: \_\_\_\_\_

Grant Approved: \_\_\_\_\_ Name of Vendor Approved: \_\_\_\_\_

Grant Amount to be paid to: \_\_\_\_\_ Business \_\_\_\_\_ Vendor Meeting Date: \_\_\_\_\_







Industrial Signs and Welding, L.L.C

512 S. 24th St.  
 Donna, TX 78537  
 Office: 956-464-1181  
 Indy Mobile 956-784-2875

# Estimate

Date	Estimate #
3/19/2026	968

Name / Address
Star Insurance Advisors Claudia Villarreal 33478 FM803 Suite 5 Los Fresnos, Tx 78566

			Project
Description	Qty	Rate	Total
Fabricate and install one LED Front-Illuminated Channel Letters 3' x 16'	1	4,950.00	4,950.00T
Remove and reinstall existing signage		200.00	200.00T
Fabricate and install NON-Illuminated Channel Letter Interior Sign - 0.50"Thickness / Brushed Aluminum Finish -Ultraboard (Front Desk)	1	1,720.00	1,720.00T
Fabricate and install NON-Illuminated Channel LetterUltraboard Interior Sign - 0.50"Thickness / Brushed Aluminum Finish -Ultraboard (Conference Room)	1	1,200.00	1,200.00T
Fabricate two marquee faces	2	375.00	750.00T
Sign permit procurement charge	1	250.00	250.00T
50% Deposit w/ order			

Thank you for the opportunity to do business with you.	<b>Subtotal</b>	\$9,070.00
	<b>Sales Tax (8.25%)</b>	\$748.28
	<b>Total</b>	\$9,818.28

## ESTIMATE

The Grafik Spot LLC  
1265 N Expressway  
Brownsville, TX 78520

billingdept@thegrafikspot.net  
+1 (956) 621-0381  
www.thegrafikspot.net



### Bill to

Claudia Villarreal  
Star Insurance Advisors

### Estimate details

Estimate no.: 17112  
Estimate date: 02/23/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		signs	LED Front-Illuminated Channel Letter Sign - Approx. 3' x 16'	1	\$3,950.00	\$3,950.00
2.		signs	Existing - Remove & Reinstall	1	\$750.00	\$750.00
3.		FEE	City Permit Fee	1	\$200.00	\$200.00
4.		signs	NON-Illuminated Channel Letter Ultraboard Interior Sign - 0.50" Thickness / Brushed Aluminum Finish - Ultraboard (Front Desk)	1	\$950.00	\$950.00
5.		signs	NON-Illuminated Channel Letter Ultraboard Interior Sign - 0.50" Thickness / Brushed Aluminum Finish - Ultraboard (Conference Room)	1	\$750.00	\$750.00
6.		signs	Marquee Faces	2	\$320.00	\$640.00

Subtotal **\$7,240.00**

Sales tax \$580.80

### 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.

**Total \$7,820.80**