

Grant Amount to be paid to: ____Business _____Vendor

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

Meeting Date:

AP	PPLICATION			
1. Name of Applicant & Business:	NOS AMBULANCE SORVICE INC			
2. Applicant: (check one)Property Owner_	Tenant			
3. Property Address: 100 Roseo D	MUE A			
4. Mailing Address: Po box 776	LOS FAESNOS TR 78566			
5. Phone: 9662336007 (w) 956371 28	(c) E-mail Address: VAHOQ COm			
Type of Project: (circle one)	ign Storefront Landscaping Interior			
Description of proposed improvements(s): REPAINT FROM OF BUILDING.				
Description of proposed maps of the control of the				
Name of contractors: (attach bid copies, including co	olor design) Amount of bids: (DO NOT INCLUDE TAX)			
1. RY3 CONSTRUCTION	\$ 21,000			
2. Both Services	s 22, 800			
3. Santings Parating	\$ 31,000			
project after the grantis approved may jeopardize funding	ess Incentive Program. I understand that any regular changes to the ag. 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:	1 Carrie = 1 - 1			
Signature Property Owner Signature				
Gene Dansey				
Print Name	Print Name			
Slaglar	5/27/25			
Date	Date			
Staff Recommendation: Lovet Oct 1	FOR STAFF USE (200 with COC Portion being Maximum amount of 758			
Committee Recommendation:				
Grant Approved:N	Jame of Vendor Approved:			



RY3 Construction

Estimate

5402 S Expressway 83 Harlingen, TX, 78552-8606 (956) 455-3082 ry3leasing@gmail.com

Estimate No:

1410

Date:

05/12/2025

For:

Los Fresnos Fire Department

100 rodeo dr, los Fresnos, tx, 78566

(956) 233-5007

Description		Quantity	Rate	Amount
Clean existin	ng stucco walis	1	\$600.00	\$600.00
Pressure wa	sh App 8000 sq ft of stucco wall			
Paint stucco	wall	1	\$16,400.00	\$16.400.00
Paint App 80	000 sq ft of stucco wall using elastomeric paint.	_	4 12 , 100100	4 7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
	picked from sampling provided unless otherwise noted.			
Repair dama	ged portions of stucco	1	\$1,500.00	\$1,500.00
	portions of stucco to be repaired and painted using elastomeric paint.		7-,	4-1
Rental of bo	om lift	1	\$2,500.00	\$2,500.00
		Subtota	ı	\$21,000.00
			•	
		Tota	l	\$21,000.00
		Tota	1	\$21,000.00

Frank Hernandez

5660 Cedar Trail Dr.

Brownsville, TX.

Phone: 956 551 1656

E-mail

Fhpaco70@gmail.com

City of Los Fresnos Fire Department

Provide labor material to repaint fire department exterior walls.

Provide lift equipment.

Preasure wash exterior walls to be painted.

Caulk and prime walls.

Paint walls with Sherwin Williams Brand elastomeric paint "2 coats of paint"

GAND TOTAL: \$22,800.00

SANTIAGO PAINTING

QUOTATION

Santiago Olmedo Castillo Brownsville, Texas Phone: (956) 908-8013

DATE:

May 29, 2025

Bill To:

Los Fresnos Fire Department 100 Rodeo Drive Los Fresnos Texas 78566 956-233-5007

DESCRIPTION	AMOUNT	
Pressure wash entire building exterior (8,000 sqft)		
Apply two coats of high-quality exterior paint		
Provide all labor, equipment, and materials		
Includes all masking, prep work, and cleanup		
Final color selection to be confirmed before start		
Santigas Olmedo TOTAL	\$31,000.00	

Make all checks payable to Santiago Olmedo Castillo

If you have any questions concerning this invoice, Santiago Olmedo Castillo, 956-908-8013

THANK YOU FOR YOUR BUSINESS!