



INVOICE

DATE	INVOICE #
2/13/2026	118

are Rd, Edinburg, TX 78541
(956) 583-5125

BILL TO:
CITY OF MISSION 1201 W 8th ST MISSION, TX 78572

P.O. #	TERMS	PROJECT
	due upon receipt	EMERGENCY REHAB BRYAN & FRONTAGE 6" DISCHARGE LIFT STATION (SOUTHWEST)

QTY	UNIT	DESCRIPTION	RATE	AMOUNT
1	LS	EMERGENCY REHAB EXISTING LIFT STATION TO INCLUDE: REMOVE AND REPLACE EXISTING 3EA 6" DUCTILE IRON DISCHARGE PIPING WITH 6" PVC YELLOWMINE REMOVE AND REPLACE EXISTING 6" 90 BEND DUCTILE IRON FLANGE P401 COATED TO INCLUDE GASKETS WITH STAINLESS STEEL NUTS & BOLTS.	\$ 44,500.00	\$ 44,500.00
1	LS	INTERIOR CLEARING OF EXISTING CONCRETE WETWELL TO INCLUDE DISPOSAL HAULED TO CITY OF MISSION WASTE WATER TREATMENT PLANT.	\$ 15,000.00	\$ 15,000.00
60	LF	2" GUIDERAILS (REMOVE & REPLACE)	\$ 60.00	\$ 3,600.00
3	EA	6" FLANGED GATE VALVES (REMOVE & REPLACE)	\$ 3,500.00	\$ 10,500.00
3	EA	8" FLANGED CHECKVALVES (REMOVE & REPLACE)	\$ 3,500.00	\$ 10,500.00
3	EA	AIR RELEASE VALVES (REMOVE & REPLACE)	\$ 7,500.00	\$ 22,500.00
TOTAL DUE			\$	106,600.00

Serving you is our Business!!!