



3914 Rio Grande Care Rd, Edinburg, TX 78541

Phone: (956) 583-5125

## INVOICE

| DATE     | INVOICE # |
|----------|-----------|
| 7/6/2026 | 149       |

### BILL TO:

CITY OF MISSION  
WWTP EMERGENCY REPAIR

ATTN: JP TERRAZAS

| P.O. # | TERMS            | PROJECT              |
|--------|------------------|----------------------|
|        | due upon receipt | WWTP - S Conway Ave. |

| QTY       | UNIT | DESCRIPTION                                                                                                                                                                                        | RATE          | AMOUNT        |
|-----------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 2         | MO   | 14" Pump Bypass System include Dual HDPE Fusible Pipeline,Fittings,Bends, Restraints,Primary Pump w/Floats, Secondary Stanby Pump, Drive Motors.                                                   | \$ 77,220.00  | \$ 154,440.00 |
| 2         | MO   | Connection to 24" EAWS System Line,Dual HDPE Fusible Pipeline,Fittings,Bends w/Restraints<br>Necessary for Bypass System runs from Existing RAWs Dual Discharge at Center Aeration Basin Carousels | \$ 50,000.00  | \$ 100,000.00 |
| 1         | LS   | 48" Sanitary Sewer Air Plug                                                                                                                                                                        | \$ 12,000.00  | \$ 12,000.00  |
| 1         | LS   | 48" Ductile Iron Line Repair                                                                                                                                                                       | \$ 330,000.00 | \$ 330,000.00 |
| 1         | LS   | OBIC Armor Multi-Layer System                                                                                                                                                                      | \$ 38,000.00  | \$ 38,000.00  |
| TOTAL DUE |      |                                                                                                                                                                                                    | \$            | 634,440.00    |

*Serving you is our Business!!!*