



Business Incentive Grant Committee Meeting Agenda

Monday, March 02, 2026 at 5:45 PM

City Hall – 520 East Ocean Blvd. Los Fresnos, TX 78566

<https://cityoflosfresnos.com/meetings>

NOTICE OF SAID MEETING IS HEREBY GIVEN BY THE CITY OF LOS FRESNOS PURSUANT TO CHAPTER 551, TITLE 5 OF THE TEXAS GOVERNMENT CODE, THE TEXAS OPEN MEETINGS ACT.

A. CALL MEETING TO ORDER

B. ACTION ITEMS

- [1.](#) Consideration and ACTION to approve the minutes from February 2, 2026.
- [2.](#) Consideration and ACTION to approve a sign grant for Star Uptown Plaza located at 304 E 3rd Street.
- [3.](#) Consideration and ACTION to approve a storefront grant for Star Insurance Advisors located at 304 E 3rd Street, Suite 1.
- [4.](#) Consideration and ACTION to approve an interior grant for Star Insurance Advisors located at 304 E 3rd Street Suite 1.
- [5.](#) Consideration and ACTION to approve a sign grant for Julia's Restaurant located at 220 W Ocean Blvd.

C. ADJOURNMENT

This is to certify that I, Jacqueline Moya, posted this agenda on the front bulletin board of the City Hall and the city website www.cityoflosfresnos.com on February 24, 2026 on or before 5:30 p.m. and it shall remain so posted continuously for at least 3 business days preceding the scheduled time of said meeting.

/s/ Jacqueline Moya, City Secretary

Persons with any disabilities that would like to attend meetings must notify City Secretary 24 hours in advance so that the City can make arrangements for that disabled person.

ACTION ITEM REPORT



Item Title: Consideration and ACTION to approve the minutes from February 2, 2026.

Recommendation:

I recommend approval.



Business Incentive Grant Committee Meeting Minutes

Monday, February 02, 2026 at 5:45 PM

City Hall – 520 East Ocean Blvd. Los Fresnos, TX 78566

<https://cityoflosfresnos.com/meetings>

NOTICE OF SAID MEETING IS HEREBY GIVEN BY THE CITY OF LOS FRESNOS PURSUANT TO CHAPTER 551, TITLE 5 OF THE TEXAS GOVERNMENT CODE, THE TEXAS OPEN MEETINGS ACT.

A. CALL MEETING TO ORDER

Board member Marco Huerta called the meeting to order at 5:45 p.m.

PRESENT

- Place 4 Marco Huerta
- Place 5 Gordon Cappon
- Place 6 Claudia Villarreal

B. ACTION ITEMS

1. Consideration and ACTION to approve the minutes from January 5, 2026.

Motion was made and seconded to approve the minutes from January 5, 2026.

Motion made by Place 6 Villarreal, Seconded by Place 4 Huerta.

Voting Yea: Place 4 Huerta, Place 6 Villarreal

2. Consideration and ACTION to approve sign grant for Montecarlo Event Hall located at 309 East Ocean Blvd.

Mr. Milum advised the committee where the business was located, he recommended approving the lowest bid in the amount of \$3,755 with the CDC portion being \$1,877.50. Board Member Gordon Cappon arrived at 5:46 p.m.

Motion was made and seconded to approve sign grant for Montecarlo Event Hall located at 309 East Ocean Blvd. to the lowest bid in the amount of \$3,755 with the CDC portion being \$1,877.50.

Motion made by Place 6 Villarreal, Seconded by Place 5 Cappon.

Voting Yea: Place 4 Huerta, Place 5 Cappon, Place 6 Villarreal

3. Consideration and ACTION to approve storefront grant for Montecarlo Event Hall located at 309 East Ocean Blvd.

Mr. Milum advised the committee where the business was located, he recommended approving the lowest bid in the amount to the lowest bid received of \$7,658 with the CDC portion being \$3,829.

Motion was made and seconded to approve storefront grant for Montecarlo Event Hall located at 309 East Ocean Blvd. to the lowest bid received of \$7,658 with the CDC portion being \$3,829.

Motion made by Place 5 Cappon, Seconded by Place 6 Villarreal.

Voting Yea: Place 4 Huerta, Place 5 Cappon, Place 6 Villarreal

C. ADJOURNMENT

Meeting was adjourned at 5:50 p.m.

Jacqueline Moya, City Secretary

ACTION ITEM REPORT



Item Title: Consideration and ACTION to approve a sign grant for Star Uptown Plaza located at 304 E 3rd Street.

Recommendation:

This is for the sign that will be for the complex, all 3 tenants.



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

APPLICATION

1. Name of Applicant & Business: STAR Uptown Plaza / STAR Real Estate Holdings Camp LLC

2. Applicant: (check one) Property Owner Tenant Claudia Villarreal

3. Property Address: 304 E 3rd Street, Los Fresnos, TX. 78566

4. Mailing Address: 107 Village East Dr., Los Fresnos, TX. 78566

5. Phone: 956-203-8399 (w) 956-408-7934 (c) E-mail Address: Star.ia@outlook.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. <u>The Grafik Spot LLC</u> | \$ <u>53,460.00</u> |
| 2. <u>Industrial Signs and Welding LLC</u> | \$ <u>56,030.00</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
2/20/2026
Date

[Signature]
Property Owner Signature
Claudia Villarreal
Print Name
2/20/2026
Date

FOR STAFF USE

Staff Recommendation: Low Bid at 53,460, CDC Portion

Committee Recommendation: _____

Grant Approved: _____ Name of Vendor Approved: _____

Grant Amount to be paid to: _____ Business _____ Vendor Meeting Date: _____

ESTIMATE

The Grafik Spot LLC
1265 N Expressway
Brownsville, TX 78520

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



Claudia Villarreal

Bill to
Claudia Villarreal
Star Insurance Advisors

Estimate details

Estimate no.: 17105
Estimate date: 02/11/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Multi-Tenant Pylon Sign - 3 Tenant Spaces + Top Plaza Name - Height Approx. 24' 8" LED Outdoor Display Screen Single Side - 6.35mm - 5' x 10'	1	\$53,260.00	\$53,260.00
2.	Services	Permit Fee	1	\$200.00	\$200.00
				Subtotal	\$53,460.00
				Sales tax	\$4,393.95

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 **\$57,853.95**

Accepted date

Accepted by

Industrial Signs and Welding, L.L.C

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

Section B, Item # 2.

Estimate

Date	Estimate #
2/20/2026	950

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

Project

Description	Qty	Rate	Total
Fabricate and install Multi-Tenant Pylon Sign - 3 Tenant Spaces +Top Plaza Name OAH 24' With 8" LED Outdoor Display Screen Single Side -6.35mm - 5' x 10'	1	55,780.00	55,780.00T
Permit procurement fee Primary electrical is customer responsibility	1	250.00	250.00

Thank you for the opportunity to do business with you.

Subtotal	\$56,030.00
Sales Tax (8.25%)	\$4,601.85
Total	\$60,631.85

STAR UPTOWN PLAZA



STAR
 We Care.
 Medicare | Health | Life
 INSURANCE ENROLLMENT CENTER
CALL 956-408-7934
 32819 Hwy 100 Ste 109, Los Fresnos



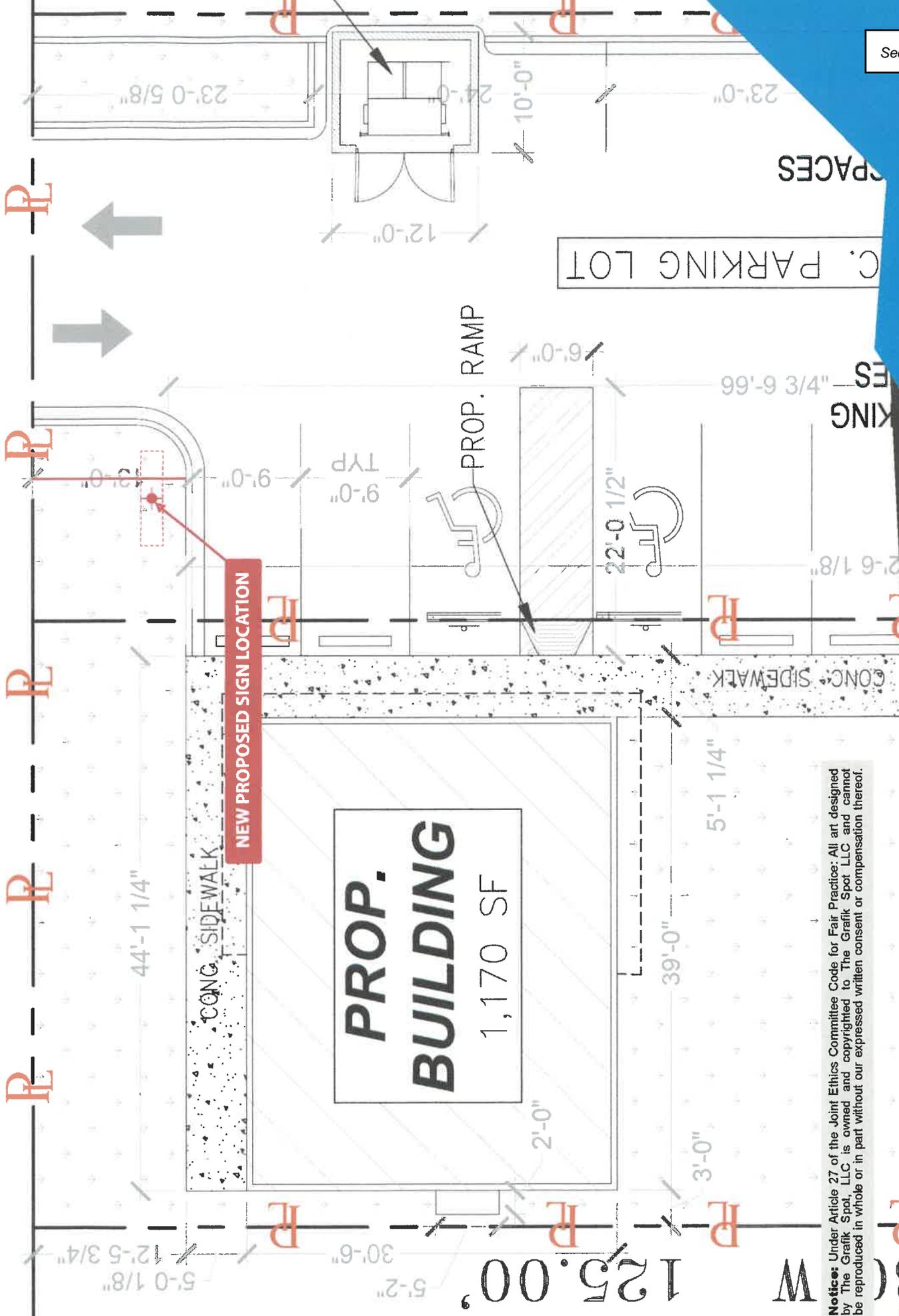
Notice: Under Article 27 of the Joint Ethics Committee Code for Fair Practice: All art designed by The Grafik Spot, LLC is owned and copyrighted to The Grafik Spot LLC and cannot be reproduced in whole or in part without our expressed written consent or compensation thereof.

render 01

the **grafik** Spot
LEDSIGNS

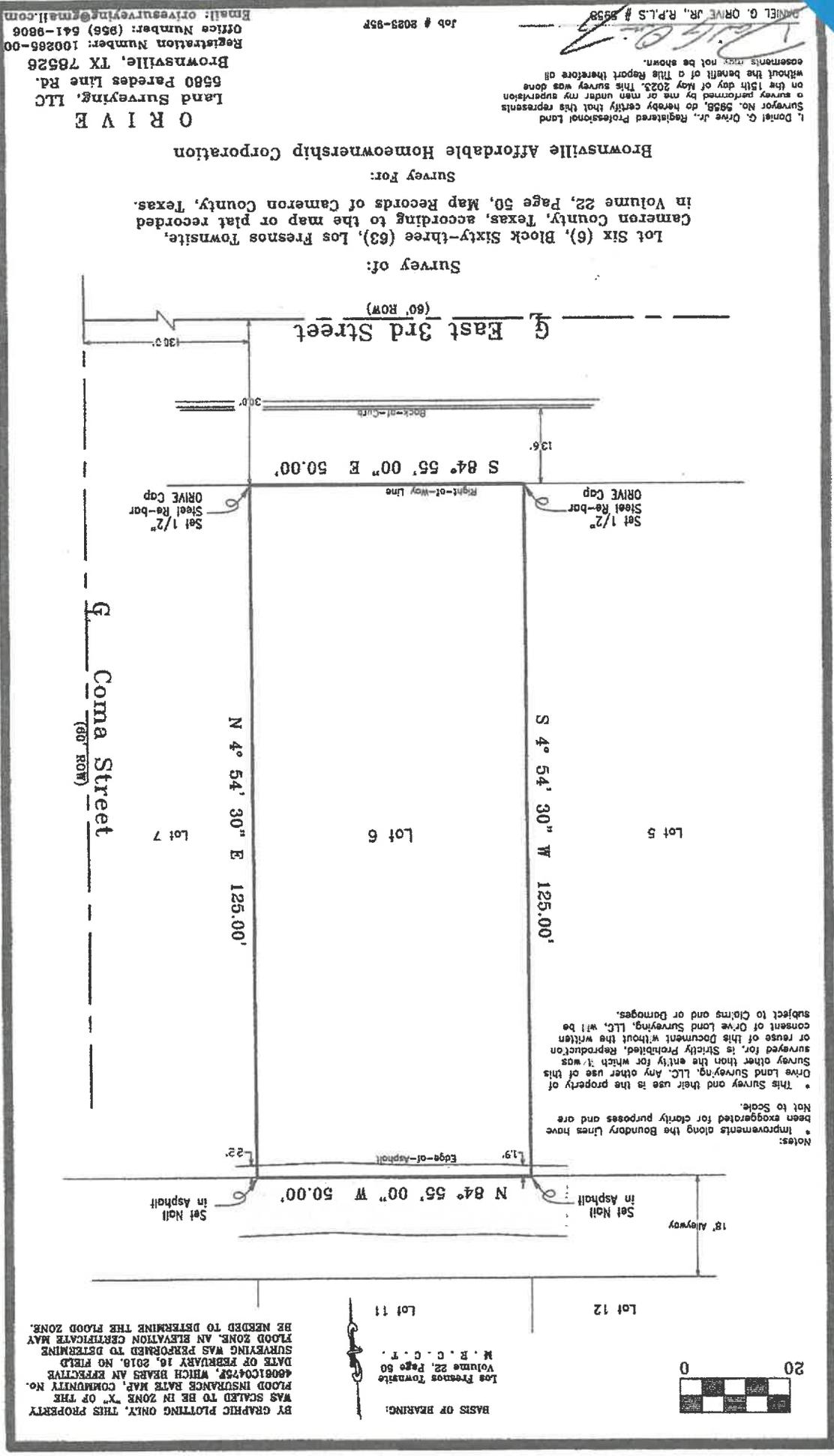
Contractor - Jose Altamirano
The Grafik Spot, LLC - Texas Electrical Sign Contractor (Insured & Bonded)
 LR - License #48725 | TSCL - License #18964





Notice: Under Article 27 of the Joint Ethics Committee Code for Fair Practice: All art designed by The Grafrik Spot, LLC is owned and copyrighted to The Grafrik Spot LLC and cannot be reproduced in whole or in part without our expressed written consent or compensation thereof.

Contractor - Jose Altamirano
Grafrik Spot, LLC - Texas Electrical Sign Contractor (Insured & Bonded)
LR - License #48725 | TSCL - License #18964



O R I V E
 Land Surveying, LLC
 5580 Paredes Lane Rd.
 Brownsville, TX 78526
 Registration Number: 100265-00
 Office Number: (956) 641-9806
 Email: orivesurveying@gmail.com

Job # 8023-85F
 DANIEL G. DRIVE JR., R.P.L.S. # 8538
 I, Daniel G. Drive Jr., Registered Professional Land Surveyor No. 5858, do hereby certify that the represents a survey performed by me or men under my supervision on the 15th day of May 2023. This survey was done without the benefit of a This Report therefore all easements may not be shown.

Survey of:
 Lot Six (6), Block Sixty-three (63), Los Fresnos Townsite, Cameron County, Texas, according to the map or plat recorded in Volume 22, Page 50, Map Records of Cameron County, Texas.
 Survey For:
 Brownsville Affordable Homeownership Corporation

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY WAS SCALED TO BE IN ZONE "X" OF THE FLOOD INSURANCE RATE MAP, COMMUNITY NO. 46081C0475F, WHICH BEARS AN EFFECTIVE DATE OF FEBRUARY 16, 2019. NO FIELD SURVEYING WAS PERFORMED TO DETERMINE FLOOD ZONE. AN ELEVATION CERTIFICATE MAY BE NEEDED TO DETERMINE THE FLOOD ZONE.

Los Fresnos Townsite
 Volume 22, Page 50
 M. E. C. C. T.
 BASIS OF BEARING:

Notes:
 * Improvements along the Boundary Lines have been exaggerated for clarity purposes and are Not to Scale.
 * This Survey and their use is the property of Drive Land Surveying, LLC. Any other use of this Survey other than the entry for which it was surveyed for, is Strictly Prohibited. Reproduction or reuse of this Document without the written consent of Drive Land Surveying, LLC, will be subject to Claims and or Damages.

ACTION ITEM REPORT



Item Title: Consideration and ACTION to approve a storefront grant for Star Insurance Advisors located at 304 E 3rd Street, Suite 1.

Recommendation:

The is for the storefront of Star Insurance Advisors in the Star Uptown Plaza.



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

APPLICATION

1. Name of Applicant & Business: STAR Insurance Advisors LLC / Claudia Villarreal
2. Applicant: (check one) Property Owner [] Tenant [X]
3. Property Address: 304 E. 3rd Street, 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 [X] Storefront Landscaping Interior

Description of proposed improvements(s): Windows, glassdoor, lock, Exit sign, labor & materials

Name of contractors: (attach bid copies, including color design)

Amount of bids: (DO NOT INCLUDE TAX)

1. New Leaf Construction LLC

\$ 22,900.00 \$15,300.00

2. Castle Bridge Construction LLC

\$ 19,200.00 \$12,800.00

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

[Signature]
Property Owner Signature

Claudia Villarreal
Print Name

Raul Villarreal
Print Name

2/23/2026
Date

2/23/2026
Date

FOR STAFF USE

Staff Recommendation: low bid is Castle Bridge Construction for \$12,800, CDC portion \$6,400

Committee Recommendation: _____

Grant Approved: _____ Name of Vendor Approved: _____

Grant Amount to be paid to: _____ Business _____ Vendor Meeting Date: _____

NEW LEAF CONSTRUCTION LLC

Section B, Item # 3.

*McAllen, Tx 78504
Ph. (956) 414-4675*

Star Insurance
Los Fresnos Tx
304 E. 3rd

Date: 2-11-2026

To Mrs.: Claudia Villarreal

Good morning As per our conversation and items that you requested for us to Bid on here is the estimate for such items:

The Store Front Windows with Door, Just as your plans show them. Our delivery And installation will take about 15 to 20 business days. The frame is black with all Accessories needed. Glass is approved for Cameron County and Door is ADA approved.

Price for labor and installation.....\$15,300.00

Total.....\$15,300.00

Thank you for your time and hope to do business soon.

Cynthia Perales

Castle Bridge Construction LLC
1820 S. 10th # 181
McAllen, TX 78503

Invoice No. **Feb-26**

INVOICE

Customer

Name Star Insurance

Address 304 E. 3rd

City Los Fresnos State TX ZIP 75866

Phone _____

Misc

Date 2/16/2026

Order No. New

Rep Mando Rdz

FOB _____

Qty	Description	Unit Price	TOTAL
1	Store front windows with Glass Door 30-70 Double Pane insulated with black frame. Single lock with pull/push handle and Exit Sign Windows & Doors as per plan. Labor and Material 3-4 week for delivery	\$ 12,800.00	\$ 12,800.00

SubTotal	\$ 12,800.00
Shipping	
TOTAL	\$ 12,800.00

Payment Select One...

Comments 1 YEAR WARRANTY

Name _____

CC # _____

Expires _____

Tax Rate(s)

A 50% deposit will required upon request and 50% upon completion

Please make Check payable to: Castle Bridge Construction LLC

We thank you for your bussiness.

ACTION ITEM REPORT



Item Title: Consideration and ACTION to approve an interior grant for Star Insurance Advisors located at 304 E 3rd Street Suite 1.

Recommendation:

The is for the storefront of Star Insurance Advisors in the Star Uptown Plaza.



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

APPLICATION

1. Name of Applicant & Business: STAR Insurance Advisors LLC / Claudia Villarreal

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): Interior Cabinetry, Reception area
Cabinets, counter tops, Kitchen Sink Fixture

Name of contractors: (attach bid copies, including color design)	Amount of bids: (DO NOT INCLUDE TAX)
1. <u>Castle Bridge Construction LLC.</u>	\$ <u>6,400.00</u>
2. <u>New Leaf Construction LLC.</u>	\$ <u>7,600.00</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
2/23/2020
Date

[Signature]
Property Owner Signature
Raul Villarreal
Print Name
2/23/2020
Date

FOR STAFF USE

Staff Recommendation: Castle Bridge is the low quote at \$6400 with CDC portion \$3200

Committee Recommendation: _____

Grant Approved: _____ Name of Vendor Approved: _____

Grant Amount to be paid to: _____ Business _____ Vendor Meeting Date: _____

Castle Bridge Construction LLC
1820 S. 10th # 181
McAllen, TX 78503

Invoice No. **Feb-26**

INVOICE

Customer

Name Star Insurance
 Address 304 E. 3rd
 City Los Fresnos State TX ZIP 75866
 Phone _____

Misc

Date 2/16/2026
 Order No. New
 Rep Mando Rdz
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Interior Cabinetry Modern MDF for reception area and 2 Cabinets for over the toilet. Breakroom will have a 6ft counter top with 2 open shelves Quartz Counter top and single pull handle. Kitchen sink with fixture will be included.	\$ 6,400.00	\$ 6,400.00
SubTotal			\$ 6,400.00
Shipping			
Tax Rate(s)			
TOTAL			\$ 6,400.00

Payment Select One...

Comments 1 YEAR WARRANTY
 Name _____
 CC # _____
 Expires _____

A 50% deposit will required upon request and 50% upon completion

Please make Check payable to: Castle Bridge Construction LLC

We thank you for your bussiness.

NEW LEAF CONSTRUCTION LLC

Section B, Item # 4.

*McAllen, Tx 78504
Ph. (956) 414-4675*

Star Insurance
Los Fresnos Tx
304 E. 3rd

Date: 2-11-2026

To Mrs.: Claudia Villarreal

Good morning As per our conversation and items that you requested for us to Bid on here is the estimate for such items:

Cabinets for the Secretary and The kitchenet along with the restroom.
Cabinets are wood with color of different choices. All hardware is included.
The breakroom will have quartz and the plumbing items needed.
Delivery Time is 3 weeks from the time of order and deposit received.

Price for labor and materials.....\$7,600.00

Total.....7,600.00

Thank you for your time and hope to do business soon.

Cynthia Perales

ACTION ITEM REPORT



Item Title: Consideration and ACTION to approve a sign grant for Julia's Restaurant located at 220 W Ocean Blvd.

Recommendation:

This is to upgrade and refresh the existing Julia's Restaurant sign. I believe the CDC participated in assistance many years ago but they would like to get it refreshed.



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

APPLICATION

1. Name of Applicant & Business: Julia Mandilla Julias Restaurant

2. Applicant: (check one) Property Owner Tenant

3. Property Address: 220 W. Ocean Blvd. Los Fresnos TX 78566

4. Mailing Address: _____

5. Phone: (956) 434-9542 (w) (c) E-mail Address: julias@1991@yahoo.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. <u>the Grafik Spot</u>	\$ <u>10505.00</u>
2. <u>Gulf Coast</u>	\$ <u>10480.00</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:

Jimmy Castillo
Signature
Jimmy Castillo
Print Name
02/23/26
Date

Julia Mandilla
Property Owner Signature
Julia Mandilla
Print Name
02/23/26
Date

FOR STAFF USE

Staff Recommendation: how bid is Gulf Coast at 10,480, 20% portion will be \$3,750

Committee Recommendation: _____

Grant Approved: _____ Name of Vendor Approved: _____

Grant Amount to be paid to: _____ Business _____ Vendor Meeting Date: _____

INVOICE

The Grafik Spot LLC
1265 N Expressway
Brownsville, TX 78520

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



Bill to
Jimmy
Julia's Restaurant

Invoice details

Invoice no.: 33573
Terms: Due on receipt
Invoice date: 12/04/2025
Due date: 12/04/2025

Created by:: Jose Altamirano - 956-543-6747

#	Product or service	Description	Qty	Rate	Amount
1.	signs	Refurbish Pylon Sign - New Faces + Translucent Vinyl - Approx. 8' x 15' 2" (Pylon Sign)	2	\$2,160.00	\$4,320.00
2.	signs	Retrofit New LED Modules & Electrical Components (Pylon Sign)	1	\$3,360.00	\$3,360.00
3.	signs	Remove Rust, Primer, & Repaint (Pylon Sign)	1	\$1,000.00	\$1,000.00
4.	Services	New Acrylic Faces + Translucent Vinyl - Approx. 5' x 10' (Wall Signs)	2	\$900.00	\$1,800.00
5.	signs	Retrofit New LED Modules & Electrical Components (Large Wall Sign)	2	\$650.00	\$1,300.00
6.	Services	New Faces + Translucent Vinyl - 1' 3.5" x 6' (Small Wall Sign)	1	\$350.00	\$350.00
7.	signs	Retrofit New LED Modules & Electrical Components (Small Wall Sign)	1	\$200.00	\$200.00
8.	signs	New Faces + Translucent Vinyl - 2' x 3' (Parking Entrance Sign)	2	\$250.00	\$500.00
9.	Services	Retrofit New LED Modules & Electrical Components (Parking Entrance Sign)	2	\$125.00	\$250.00
10.	sign	Non-Illuminated Aluminum Panel Sign + Outdoor Durable Vinyl - Approx. 1' 6" x 2'	1	\$75.00	\$75.00

11. signs	New Faces + Translucent Vinyl - 19" x 19" (Circular Blade Sign)	2	\$100.00	Section B, Item # 5.
12. signs	Retrofit New LED Modules & Electrical Components - 19" x 19" (Circular Blade Sign)	1	\$200.00	\$200.00
13. Services	Windows Perforated Design	1	\$500.00	\$500.00
14. permit	Permit	1	\$200.00	\$200.00
15. sign	CITY OF LOS FRESNOS	1	-\$3,750.00	-\$3,750.00

Subtotal \$10,505.00

Sales tax \$1,159.54

Total \$11,664.54

Ways to pay

BANK

A 3% convenience fee will be added to all credit card payments.

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.

[View and pay](#)



GULF COAST SIGN CO., INC.
 951 Falcon Blvd.
 San Benito, TX 78586 US
 gcs@gulfcoastsigncompany.com

Section B, Item # 5.

Invoice

BILL TO

JULIAS RESTAURANT
 220 W. OCEAN BLVD
 LOS FRESNOS BLVD, TX 78566

SHIP TO

JULIAS RESTAURANT
 220 W. OCEAN BLVD
 LOS FRESNOS BLVD, TX 78566

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
26-1024	01/30/2026	\$11,344.60	03/01/2026	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
1. Refurbish Pylon Sign replace/retrofit LEDES - New Faces Translucent Vinyl Graphics - Approx. 8' x 15' 2" (Pylon Sign) Remove Rust, Primer, & Repaint (Pylon Sign)	2	2,300.00	4,600.00T
Replace/retrofit LEDES New Acrylic Faces + Translucent Vinyl -Approx. 5' x 10' (Wall Signs) (2)	2	1,600.00	3,200.00T
Replace/retrofit LEDES, New Faces, Translucent Vinyl Graphics- 1' 3.5" x 6' (Small Wall Sign)	1	1,000.00	1,000.00T
New Faces, Translucent Vinyl - 2' x 3' (Parking Entrance Sign) (2)	2	500.00	1,000.00T
Replace/retrofit LEDES Reface with translucent graphics (Parking Entrance Sign) (2)	2	70.00	140.00T
Non-Illuminated Aluminum Panel Sign +Outdoor Durable Vinyl - Approx. 1' 6" x 2'	1	140.00	140.00T
Retrofit LEDES, Reface and apply new translucent graphics - 19" x 19" (Circular Blade Sign)	1	400.00	400.00T

SUBTOTAL	10,480.00
TAX	864.60
TOTAL	11,344.60
BALANCE DUE	\$11,344.60

Pay invoice

T.D.L.R. ELECTRICAL SIGN CONTRACTOR LICENSE #19295

Gulf Coast Sign Co., Inc. is "regulated by the Texas Department of Licensing and Regulation. P.O. Box 12157, Austin, Texas 78711, Telephone (512) 462-6500
 Toll free (In Texas) 800-803-9202 Online-http://www.license.state.tx.us/Complaints " (Ref: 1305)