

74131

T & D SOLUTIONS, LLC  
COUNTY OF HIDALGO

08/14/13

74131

INVOICE  
08.08.13

INV DATE REMARKS  
08/08/13 DRAIN INLET DAMAGES  
INVOICE TOTAL

INV AMT  
4,420.00  
4,420.00

T & D SOLUTIONS, LLC

74131

NET CHECK AMOUNT

4,420.00

PRODUCT SSLB100 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

**T & D SOLUTIONS, LLC**

P.O. BOX 11948  
ALEXANDRIA, LA 71315  
PH. (318) 442-8138



**CommunityBank**  
OF TEXAS

www.communitybankoftx.com  
88-1198-1131

74131

74131

FOUR THOUSAND FOUR HUNDRED TWENTY DOLLARS & NO CENTS

DATE

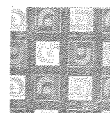
AMOUNT

08/14/13

\$4,420.00

PAY  
TO THE  
ORDER  
OF:

COUNTY OF HIDALGO  
ATTN:SAFETY DIVISION  
PO BOX 1356  
EDINBURG, TX 78540



*Sonya Futrell*  
AUTHORIZED SIGNATURE

Security features. Details on back.

⑈074131⑈ ⑆113111983⑆ ⑈11106399⑈



3807 N. Bentsen Palm Dr.  
 Mission Tx. 78574-8200  
 E-mail lrprecast1@aol.com  
 Web Site www.lrprecast.com  
 Phone: (956)-583-6293  
 Fax: (956)-424-1099

# Quotation 2713

Date	5/31/2013
Bid Date	5/31/2013
Bid Time	
Project	ELDORA RD. IMPROVEMENTS
Owner:	
Engineer:	

Name / Address
HIDALGO COUNTY PCT #2 ATTN: ROQUE CAVAZOS

L&R Precast is pleased to provide you with the following materials quote for the reference project.  
 We are hereby submitting this proposal for your consideration

Qty	Description	Size	Price	Total
1	TY "F" CURB INLET COMPLETE WITH ONE EXTENSION	5'X3'X4'	1,870.00	1,870.00
<b>Subtotal</b>			\$1,870.00	
<b>Sales Tax (0.0%)</b>			\$0.00	
<b>Total</b>				<b>\$1,870.00</b>

BY SIGNING THIS QUOTATION YOU ARE ACCEPTING TERMS AND CONDITIONS.	DATE: _____
ACCEPTED BY: _____	PO#: _____
DIRECTIONS#: _____	JOB #: _____

### TERMS AND CONDITIONS

- 1.- Payments are due on Net 10th.
- 2.- Concrete products are F.O.B unloaded by the customer at project site.
- 3.- In order for us to provide you with a complete materials quotation, do not rely solely on the quantities and descriptions as provided on this quotation but compare our data to yours and notify us of any discrepancies. We will promptly revise our quotation to include the product that you require and return to you.
- 4.- The prices quoted for the referenced project are valid for a period of thirty (30) days from the advertised bid date. Prices will be subject to change without notice.
- 5.- If for any reason, the customer is placed on hold, due to lack of payment, and the customer decides to purchase materials somewhere else, the customer will be responsible for paying all pending material left to deliver.
- 6.- We reserve the right to modify this bid and match pricing quoted by any competitor.

United Contracting Inc.

4616 N Conway Ave.

Mission, Texas 78573

# Proposal

Date	Estimate #
6/24/2013	288

Name / Address	
El Dora Raod Inlets	
Project	EL DORA INLETS

Item	Description	Unit	Qty	Rate	Total
1	EL DORA ROAD INLETS				
2	Remove and Replace Inlet Tops				
	Dispose, Clean, & Remove Grout Inlet	L.S.	1	2,550.00	2,550.00
<b>Total</b>					\$2,550.00