



DATE: 7/27/2021

P.O. BOX 330
 JASPER, TEXAS 75951
 PHONE NO.: 409-384-4520
 FAX: 409-384-8699

INVOICE NO.: 2000070471

BILL TO:
 Tyler County PCT 3
 507 N. Pine Street
 Woodville, Texas 75979

CUSTOMER ACCOUNT NO.: 210161

DUE DATE: 8/27/2021
 TERMS: 30 days

JOB NUMBER: 256165

QTY	DESCRIPTION	PRICE	AMOUNT
	ID # 05102021CTIF County Road 3020		
	Project Limits - from US Hwy 69 East to County Road 3020 for .486 miles scope/type of work - reclaim 2000' x 22' add road base, cement, asphalt		\$176,429.15
803 sy	extra length / overrun	\$29.99	\$24,081.97
<i>Approved in Commissioners Court per bid award.</i> <i>7-28-21</i>			<i>6-14-21</i>

WE APPRECIATE YOUR BUSINESS!

REMIT TO:
 Gulf Coast A CRH Company
 P.O. Box 330
 JASPER, TEXAS 75951

SUB-TOTAL:	\$200,511.12
Less Retainage held	
SALES TAX: 8.25%	
TOTAL DUE:	\$200,511.12

AMOUNT 200,511.12

CODE NO. 04700043110

VENDOR NO. 015854

APPROVED Mo
2000070471

PCT 3

INV.#2000070471/CR 3020